Appendix C

Environmental Scoping Document

KY 1865 (New Cut Road/Taylor Boulevard)

Louisville, Jefferson County, Kentucky

July 2025

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List of Acronyms, Chemical Formulas, and Abbreviations

AADT	Average Annual Daily Traffic
ACS	American Community Survey
AMSL	Above Mean Sea Level
APE	Area of Potential Effect
B&N	Burgess & Niple, Inc.
BGEPA	Bald and Golden Eagle Protection Act
CAA	Clean Air Act
CBRS	Coastal Barrier Resource System
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CFR	Code of Federal Regulations
CO	Carbon Monoxide
CWA	Clean Water Act
CZMA	Coastal Zone Management Act
EA	Environmental Assessment
EEC	Energy and Environmental Cabinet
EFH	Essential Fish Habitat
EIS	Environmental Impact Statement
EJ	Environmental Justice
EO	Executive Order
ESA	Endangered Species Act
ESA	Environmental Site Assessment
FHWA	Federal Highway Administration
FIRM	Flood Insurance Rate Map
FPPA	Farmland Protection Policy Act
HUC	Hydrologic Unit Code
IPaC	Information for Planning and Consultation
KAR	Kentucky Administrative Regulations
KHC	Kentucky Heritage Council
KRS	Kentucky Revised Statutes
KYTC	Kentucky Transportation Cabinet
LOS	Level of Service
MBTA	Migratory Bird Treaty Act
MSD	Metropolitan Sewer District
NAAQS	National Ambient Air Quality Standards
NATA	National Scale Air Toxics Assessment
NE	No Effect
NEPA	National Environmental Policy Act
NHPA	National Historic Preservation Act
NLAA	Not Likely to Adversely Affect
NO_2	Nitrogen Dioxide
NO_x	Nitrogen Oxides
NOAA	National Oceanic and Atmospheric Administration
NOI	Notice of Intent
NPDES	National Pollution Discharge Elimination System
NRCS	Natural Resources Conservation Service
NRHP	National Register of Historic Places
NSA	Noise Sensitive Area
NWI	National Wetland Inventory
O_3	Ozone
OSHA	Occupational Safety and Health Administration
Pb	Lead
PM	Particulate Matter
RCRA	Resource Conservation and Recovery Act
SO_2	Sulfur Dioxide
USACE	United States Army Corps of Engineers
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
VOC	Volatile Organic Compound
WQC	Water Quality Certification

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1 BACKGROUND

This is an environmental scoping document prepared for the Kentucky Transportation Cabinet (KYTC) in order to obtain and summarize known environmental resources and potential environmental issues within the study area along KY 1865 between I-264 (Watterson Expressway) and KY 841 (Gene Snyder Freeway). This is not prepared to National Environmental Policy Act (NEPA) standards and requirements nor is not intended to replace formal NEPA documentation. The summaries and conclusions contained herein are made with the best available information obtained at the time of the submittal of this report or the explicitly stated date of review within the sections below. Information and regulations may change between the submittal of this report and the preparation of the NEPA document and/or construction of a preferred alternative.

1.1 Project Location

Address:	KY 1865 (New Cut Road/Taylor Boulevard)
County:	Jefferson
City:	Louisville
USGS Quadrangle:	Louisville West, KY & Valley Station, KY
Latitude/Longitude:	38.152290, -85.778305 (approximate project center)

The study area extends approximately 4.76 mi. along KY 1865 from just south of KY 841 on the south end to just north of I-264 on the north end. The total project study area is approximately 466-acres in total size and it is all contained within the city limits of Louisville, Kentucky. According to the U.S. Census Bureau, the City of Louisville/Jefferson County metro government has a land area of 341.44 square miles and a population of 633,045 in the 2020 census (U.S. Census Bureau QuickFacts, 2023).

KY 1865, also referred to as Taylor Blvd. north of Southside Drive and New Cut Road south of Southside Drive, is an urban principal arterial consisting of five lanes for the majority of the study area. From north of Palatka Road to I-264 it consists of four lanes with occasional turn lanes and south of the KY 841 ramps it consists of three lanes. Average Annual Daily Traffic (AADT) ranges from 23,353 (2020) between Southern Parkway and I-264 on the north end of the study area to 10,050 (2019) between Brown Austin Road and KY 841 on the south end of the study area.

Figure 1.1 Project Location

1.2 Purpose and Need

The purpose of this project is to improve safety and mobility for the highly developed KY 1865 corridor.

Needs:

To Improve Safety:

KY 1865 (Taylor Boulevard/New Cut Rd) is ranked fifth on Louisville's High Injury Network, with 1685 crashes identified in the 2017-2021 study period within the study area (MP 0.5 to 5.766). Ten fatal crashes and 32 suspected serious injury crashes occurred in the project limits within the study period. Angle or Opposing Left-Turn collisions make up 50% of the fatal and suspected serious injury crashes. Angle crashes account for 29.79% of total crashes and 38.07% of all injury crashes. Rear-end crashes make up 37.80% of total crashes and 26.75% of all injury crashes. Overall, 32 crashes involving vulnerable road users and 30 crashes involving motorcycles were identified.

To Improve Mobility:

Multimodal users have limited safe mobility along this corridor. KY 1865 has existing 4- to 5-foot sidewalks throughout most of the corridor, but the corridor lacks cohesive connectivity and the feeling of safety. There are no bicycle facilities along the corridor. Pedestrian crosswalks are located at signalized intersections along the corridor, but users find these crossings to be uncomfortable and feel unsafe, including the feeling that pedestrian crossing times are too short. Transit stops exist along the corridor, but do not necessarily connect with existing sidewalks. Iroquois Park is within the study area and Wyandotte Park is near the study area, and while sidewalks exist along the corridor, they do not easily connect to the facilities within each park. Several schools also exist on and near the corridor which do not have safe and clear connectivity to the sidewalk.

Vehicles also experience limited mobility in some areas of the corridor. Intersection misalignments make some movements difficult, and lack of left turn lanes can make left turns between intersections difficult and unsafe.

2 AFFECTED ENVIRONMENT AND CONSEQUENCES

This section describes the natural and human environment of the study area potentially affected by the alternatives, evaluates potential impacts, and recommends measures to avoid or reduce those impacts. The description of the study area represents current conditions and serves as a baseline from which to identify and evaluate environmental changes that may occur because of the Proposed Action.

2.1 Preliminary Screening of Assessment Categories

Based on a preliminary screening of resources and the project's geographic location, the following resources do not require a detailed assessment.

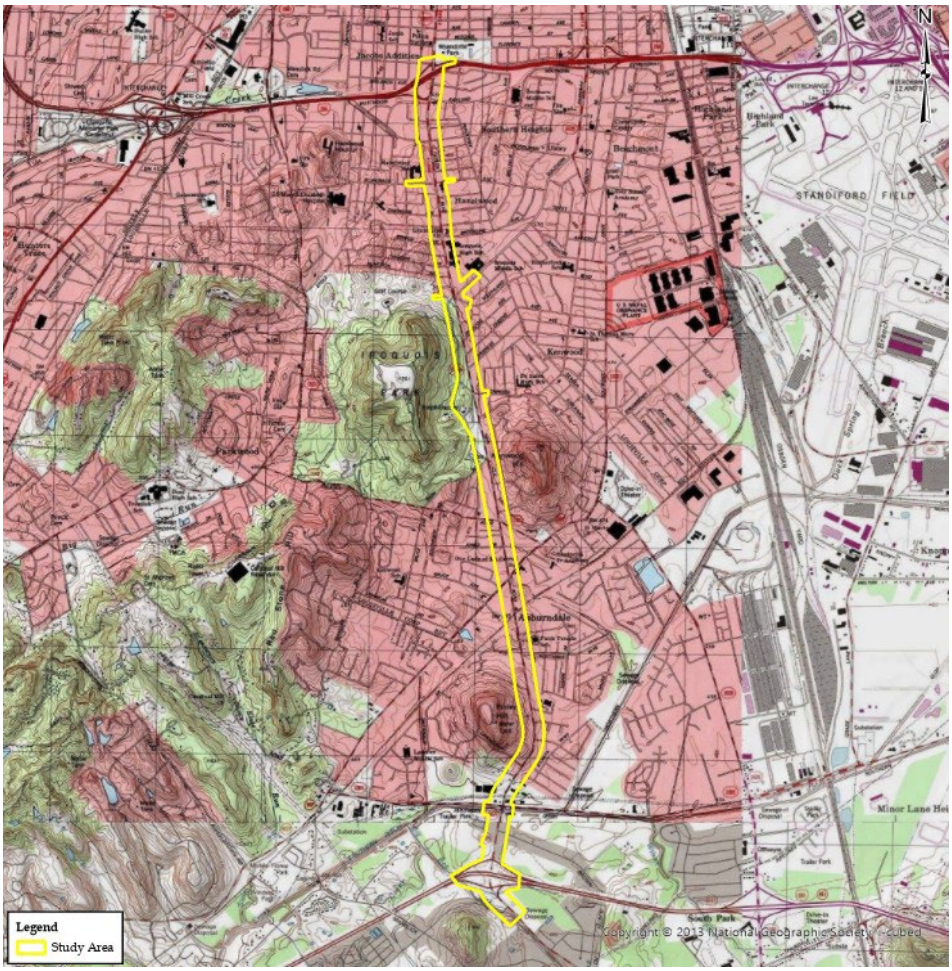
- *Coastal Barrier Resources System (CBRS).* The Coastal Barrier Resources Act, 16 U.S.C. §§ 3501-3510, is not applicable because the project is not within or near a CBRS unit (Coastal Barrier Resources Act, 2019).
- *Coastal Zone Management.* The Coastal Zone Management Act (CZMA), 16 U.S.C. §§ 1451-1464, ch. 33, enacted in 1972, is not applicable because the project is not in a state with a Coastal Zone Management Program. (Coastal Zone Management Programs, 2023).
- *Essential Fish Habitat (EFH).* The Magnuson-Stevens Fishery Conservation and Management Act, 16 U.S.C. §§ 1801 *et seq.,* does not apply because there are no Habitat Areas of Particular Concern and no EFH Areas identified at the project site according to the National Oceanic and Atmospheric Administration (NOAA) Essential Fish Habitat (EFH) Mapper (Essential Fish Habitat Mapper, 2021).
- *Seismic Risks.* EO 13717, Establishing a Federal Earthquake Risk Management Standard, does not apply because there is low seismic risk in the study area based on seismic hazard maps developed by the U.S. Geological Survey (USGS). This includes less than 1 percent chance of potentially minor-damage (equivalent to Modified Mercalli Intensity VI) ground shaking in the 2018 Short-Term Seismicity Model (Short-term Induced Seismicity Models, 2019), and the third lowest hazard in the 2018 Long-Term National Seismic Hazard Map (2018 Long-term National Seismic Hazard Map, 2018).
- *Sole Source Aquifers.* The nearest sole-source aquifer (Greater Miami Buried Aquifer and OKI Extension (Southern Portion) Sole Source Aquifer) regulated by the Safe Drinking Water Act of 1974, 42 U.S.C. §§ 300f et seq., is located approximately 83 miles northeast of the study area (United States Environmental Protection Agency (Map of Sole Source Aquifer Locations, 2022), This component of the Safe Drinking Water Act is not applicable.
- *Wild and Scenic Rivers.* The Wild and Scenic Rivers Act, 16 U.S.C. §§ 1271 et seq., is not applicable because no federally designated wild and scenic rivers exist near or in the study area based on a review of the National Wild and Scenic Rivers System website maintained by the National Park Service (Kentucky, 2023). The closest federally designated wild and scenic river is the Red River, approximately 116 miles southeast of the study area.

2.2 Physical Environment

2.2.1 Geology, Soils, and Topography

The geology was characterized using the Kentucky Geological Survey Interactive Map (Kentucky Geologic Map Service, 2023). The geology in the study area north to south consists of glacial outwash, loess, New Albany shale, Borden formation, terrace deposits, and lacustrine deposits created during the Holocene and late Pleistocene. More information about each geological feature is available on the interactive map website.

Figure 2.1 Topographic Map



Louisville is located within a wide floodplain valley of the Ohio River located between plateaus in southern Indiana and central Kentucky. The topography of the study area is relatively flat with elevations decreasing toward the north and ranging from 450 to 520 ft. above mean sea level (AMSL). There are adjacent hillsides at Iroquois Park, Kenwood Hill, and Finley Hill.

The study area consists of twenty-seven (27) different mapped soil units. Approximately 94.9% of the total study area contains urban land soil units. The soils within the study area have deep water tables as well as deep bedrock layers (>6 ft.) (Web Soil Survey, 2019).

The Farmland Protection Policy Act's (FPPA) of 1981, 7 U.S.C. §§ 4201 *et seq.* primary purpose is to minimize the extent that federal programs contribute to the unnecessary and irreversible

conversion of prime or unique farmland to non-agricultural uses. The conversion of prime or unique farmland must be considered whenever Federal funding or time is used in the direct or indirect conversion of prime farmland unless an exemption exists. Eight (8) of the 27 mapped soils are listed as prime farmland. However, the entirety of the study area is located within an urbanized area; therefore, the FPPA does not apply.

2.2.2 Water Resources and Water Quality

Water resources include surface water, groundwater, stormwater, and drinking water (wetlands are evaluated in **Section 2.3.2**). The Clean Water Act (CWA) of 1972, 33 U.S.C. § 1251 *et seq.*, is the primary federal law in the United States that regulates the discharge of pollutants into water, with various sections falling under the authority of United States Army Corps of Engineers (USACE) and the United States Environmental Protection Agency (USEPA) or as delegated to the states. Section 404 of the CWA establishes USACE permit requirements for discharge of dredged or fill materials into waters of the United States. Furthermore, USACE regulation of activities within navigable waters are authorized under the 1899 Rivers and Harbors Act, Section 10 (33 U.S.C. § 403 *et seq*). Section 401 of the CWA is administered by Kentucky Energy and Environmental Cabinet (EEC) and provides regulations for the protection of water quality on projects that involve dredge or fill in waters of the United States (Kentucky Administrative Regulations (KAR), § 401 KAR). The CWA made it unlawful to discharge any pollutant from a point source into navigable waters unless permitted. Under the National Pollution Discharge Elimination System (NPDES) (Section 402 of the CWA), USEPA's regulation of both point and nonpoint pollutant sources, including stormwater and stormwater runoff, has been delegated to the state and is administered by the Kentucky EEC. Therefore, the City must submit a Notice of Intent (NOI) and obtain coverage under the Kentucky EEC General Permit Authorization for Stormwater Discharges from Small and Large Construction Activities under the National Pollutant Discharge Elimination System (Kentucky EEC Permit No. KYR10), Effective Date December 1, 2019, Expiration Date November 30, 2024. This general permit regulates stormwater discharges to waters of the state in compliance with the federal Water Pollution Control Act (33 U.S.C § 1251 et seq) Kentucky Water Quality (§ 401 KAR 5).

The study area is within three 12-digit hydrologic unit codes (HUCs). It is within 0514 0101 0903 (Mill Creek Cutoff-Ohio River), 0514 0102 1201 (Northern Ditch), and 0514 0102 1203 (Lower Southern Ditch-Pond Creek). The study area crosses over Southern Ditch (various resources also list this stream as Pond Creek) just to the south of KY 1065. Bee Lick Creek runs just to the west of KY 1865 south of KY 841 (Gene Snyder Freeway). At this location, Southern Ditch has a drainage area of approximately 55.9 $mi.^2$ and Bee Lick Creek has a drainage area of approximately 4.2 $mi.^2$. Neither Southern Ditch nor Bee Lick Creek are listed as CWA Section 303(d) impaired (Division of Water 303(d) Public Notice Site, 2022).

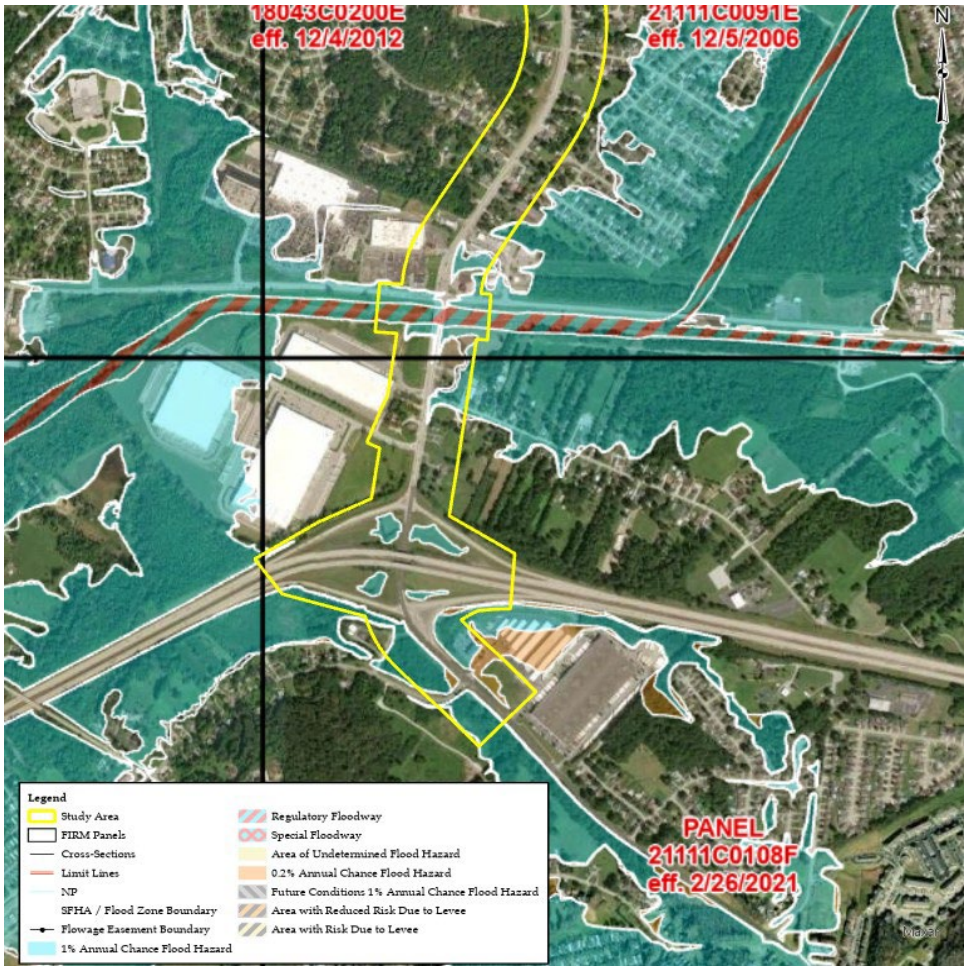
2.2.3 Floodplain Management (Executive Order (EO) 11988 and EO 13690)

EO 11988, Floodplain Management, requires federal agencies to minimize occupancy and modification of the floodplain. Specifically, EO 11988 prohibits federal agencies from funding construction in the 100-year floodplain unless there are no practicable alternatives. FEMA's regulations for complying with EO 11988 are promulgated in 44 CFR Part 9. Based on those regulations, analysis through a Floodplain Management checklist is not required. EO 13690 on Climate Related Financial Risk established a *Federal Flood Risk Management Standard and a Process for further soliciting and considering stakeholder input*, which was aimed at ensuring that

federal investments located in or near floodplains will be resilient in the face of climate change (Guidelines for Implementing Executive Order 11988, Floodplain Management, and Executive Order 13690, Establishing a Federal Flood Risk Management Standard and a Process for Further Soliciting and Considering Stakeholder Input, 2015).

The study area is within several FEMA Flood Insurance Rate Map (FIRM) panels. The majority of the study area is within Zone X, indicating that it is an Area of Minimal Flood Hazard. Portions of the southern part of the study area adjacent to Southern Ditch and Bee Lick Creek are within FEMA Zones A and AE, indicating that they are within an Area of 1% Annual Chance Flood Hazard. A small area south of KY 841 is within Zone X, indicating that it is an Area of 0.2% Annual Chance Flood Hazard. The area surrounding Southern Ditch is within Zone AE, indicating that it is within the Regulatory Floodway. (FEMA's National Flood Hazard Layer (NFHL) Viewer, 2023). The FEMA Flood Hazard Map is shown in **Figure 2.2**.

Figure 2.2 FEMA Flood Hazard Map



2.2.4 Air Quality

The Clean Air Act (CAA), 42 U.S.C. §§ 7401 et seq., requires the USEPA to set National Ambient Air Quality Standards (NAAQS) for pollutants considered harmful to public health and the environment. The CAA established two types of national air quality standards. Primary standards set limits to protect public health, including the health of sensitive populations such as

asthmatics, children, and the elderly. Secondary standards set limits to protect public welfare, including protection against decreased visibility and damage to animals, crops, vegetation, and buildings. Current criteria pollutants are carbon monoxide (CO), nitrogen dioxide (NO_2), ground-level ozone (O_3), lead (Pb), particulate matter (PM), and sulfur dioxide (SO_2).

Federally funded or permitted actions in nonattainment and maintenance areas are subject to USEPA conformity regulations, 40 C.F.R. §§ 51 and 93. The air conformity analysis process ensures that emissions of air pollutants from planned federally funded and permitted activities would not affect the state's ability to achieve the CAA goal of meeting the NAAQS. Section 176(c) of the CAA requires that federally funded or permitted projects must not cause any violations of the NAAQS, increase the frequency or severity of NAAQS violations, or delay timely attainment of the NAAQS or any interim milestone. Activities that would cause emissions to exceed the NAAQS or cause an area to fall out of attainment status would be considered a significant impact. The emissions from construction activities are subject to air conformity review.

Under the general conformity regulations, a determination for federal actions is required for each criteria pollutant or precursor in nonattainment or maintenance areas where the action's direct and indirect emissions have the potential to emit one or more of the six criteria pollutants at rates equal to or exceeding the prescribed de minimis rates for that pollutant. The prescribed annual rates are 50 tons of volatile organic compounds (VOCs) and 100 tons of nitrogen oxides (NO_x) (O_3 precursors), and 100 tons of $PM_{2.5}$, SO_2, or NO_x ($PM_{2.5}$ and precursors).

An area is classified as nonattainment when it does not meet NAAQS standards. According to EPA's NAAQS county attainment record, Jefferson County is in nonattainment for 8-hour ozone (2015). It is in attainment for all other criteria pollutants (Current Nonattainment Counties for All Criteria Pollutants, 2023).

2.3 Biological Environment

2.3.1 Terrestrial and Aquatic Environment

The study area is urban with a mix of residential and commercial properties. As the majority of the area is urbanized, terrestrial habitat is limited to the residential yards and open land near the roadside. Sparse tree cover is found throughout the study area and is a mixture of hardwood, primarily deciduous species such as maples and oaks but contain a multitude of planted and introduced species. There are many open, maintained lawns both within the residential areas and the business zones. These are dominated by invasive species and native highly tolerant taxa.

Aquatic habitat is present as discussed in **Section 2.2.2** at Southern Ditch in the southern portion of the study area, just south of KY 1065 and Bee Lick Creek located west of KY 1865 and running below KY 841. These streams appear to be perennial and likely have low-quality aquatic habitat due to the minimal riparian zone, proximity to point source and non-point source pollution, and nearly non-existent in stream cover in the case of Southern Ditch. The stream likely does support some hardy fish, frog, and macroinvertebrate species.

2.3.2 Wetlands (EO 11990)

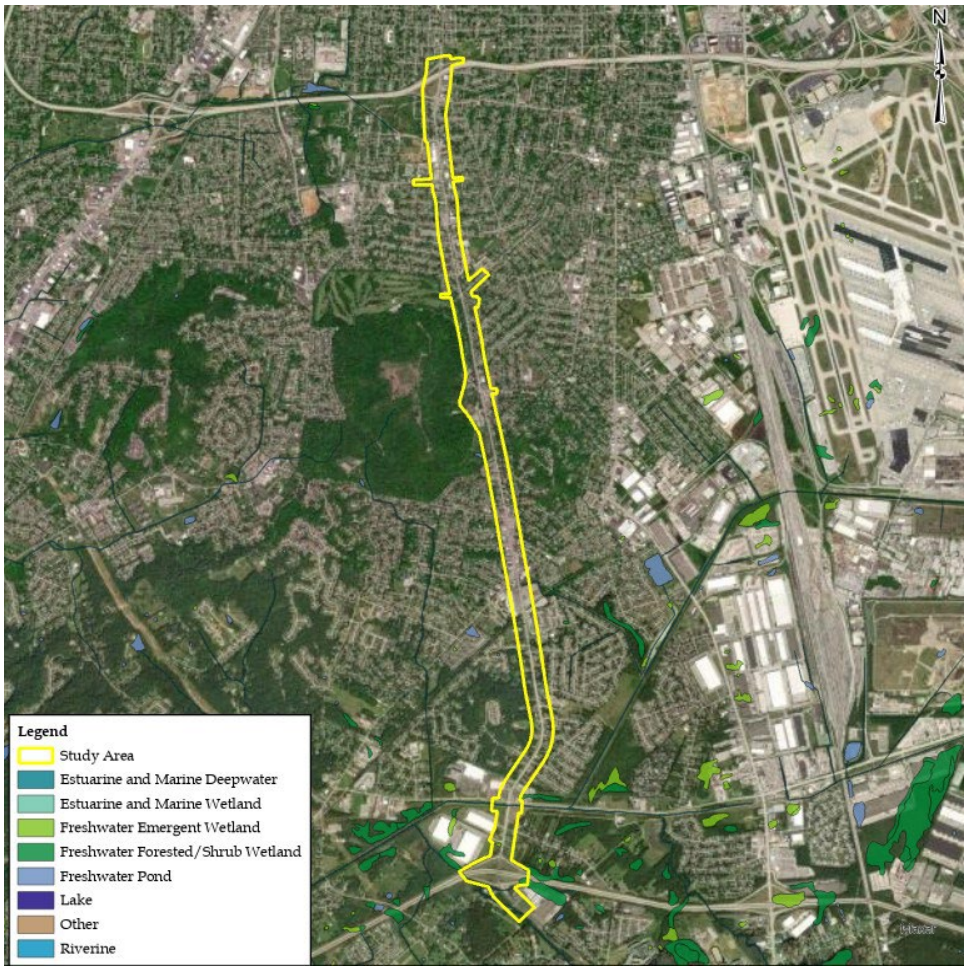
EO 11990, Protection of Wetlands, requires federal agencies to take action to minimize the loss of wetlands. EO 11990 prohibits federal funding of activities in a wetland unless no practicable

alternatives are available. The NEPA compliance process requires federal agencies to consider direct and indirect impacts on wetlands which may result from federally funded actions.

USACE and USEPA define wetlands as “areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions” (40 C.F.R. § 122.2). In 2008, USEPA and the USACE, through joint rulemaking, expanded the CWA Section 404(b)(1) Guidelines to include more comprehensive standards for compensatory mitigation. The rule addresses the sequence for mitigating unavoidable impacts to aquatic resources that result from work authorized by permits under the Corps’ (USACE) Regulatory Program. Activities that disturb jurisdictional wetlands require a permit from USACE under Section 404 of the CWA of 1977 (33 U.S.C. § 1344). Permit applicants are required to describe how they will avoid, minimize, and compensate for impacts to waters of the United States. Compensatory mitigation for unavoidable impacts is required to replace the loss of wetland, stream, and/or other aquatic resource functions.

The U.S. Fish & Wildlife Service’s (USFWS) National Wetlands Inventory (NWI) was reviewed to identify potential wetlands in the study area (National Wetlands Inventory, 2023). Eight (8) NWI features are present within the study area. B&N also utilized Google Earth and Google Street View to assess the area for potential wetlands. Based upon this, the southern portion of Iroquois Park, the fringe of Southern Ditch, and the infields of KY 1865 and KY 841 interchange are higher probability areas that may also contain wetlands. **Figure 2.3**, below depicts the NWI map of the study area.

Figure 2.3 NWI-Wetland Map



2.3.3 Threatened and Endangered Species

The Endangered Species Act (ESA) of 1973, 16 U.S.C. §§ 1531 - 1544, provides a framework for the conservation and protection of threatened and endangered species listed under the act in addition to their habitats. Federal agencies are required to ensure that actions they fund, authorize, permit, or carry out are not likely to jeopardize the continued existence of any listed species (including plant species) or result in the destruction or adverse modification of designated critical habitats for such species. In accordance with Section 7 of the ESA, the proposed study area was evaluated for potential impacts to listed threatened and endangered species.

In September 2023, the Information for Planning and Consultation (IPaC) tool was utilized to obtain a list of species within range of the study area. The search found that there is no critical habitat within the study area. The study area is within range of the federally endangered Indiana bat (*Myotis sodalis*), northern long-eared bat (*Myotis septentrionalis*), gray bat (*Myotis grisescens*), whooping crane (*Grus americana*), clubshell (*Pleurobema clava*), fanshell (*Cyprogenia stegaria*), northern riffleshell (*Epioblasma rangiana*), orangefoot pimpleback (*Plethobasus cooperianus*), pink mucket (*Lampsilis abrupta*), ring pink (*Obovaria retusa*), and rough pigtoe (*Pleurobema plenum*). It is within range of the federally threatened rabbitsfoot (*Quadrula cylindrica cylindrica*) and the proposed endangered salamander mussel (*Simpsonaias*

ambigua). It is also within range of the candidate species monarch butterfly (*Danaus plexippus*) (Information for Planning and Consultation, 2023).

There is no potential habitat for whooping crane within the study area. There is suitable wooded habitat for the bat species in various areas throughout the study area and also potential bat roosting habitat on the KY 1865 bridge over Southern Ditch. Southern Ditch may also contain potential habitat for the mussel species.

The Kentucky Department of Fish & Wildlife Resources lists ninety-three (93) state threatened, endangered, or special concern species within Jefferson County (Species Information for Jefferson County, 2023).

See **Appendix A** for IPaC results (Information for Planning and Consultation, 2023).

2.3.4 Migratory Birds

A migratory bird is any species or family of birds that live, reproduce, or migrate within or across international borders at some point during their annual life cycle. The Migratory Bird Treaty Act (MBTA) of 1918, as amended, 16 U.S.C. §§ 703–712, prohibits unpermitted killing, capturing, selling, trading, and transport of migratory birds and their nests, eggs, and body parts. Almost all native birds, including common species such as American robin (*Turdus migratorius*) and American crow (*Corvus brachyrhynchos*) are protected by the MBTA. The proposed study area would support protected migratory birds.

The Bald and Golden Eagle Protection Act (BGEPA) of 1940, 16 U.S.C. §§ 668 *et seq.*, prohibits the unpermitted take (defined as pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest, or disturb), possession, sale, purchase, barter, offer to sell, transport, export, or import any golden (*Aquila chrysaetos*) or bald eagle (*Haliaeetus leucocephalus*), alive or dead, including any part, nest, or egg (16 U.S.C. § 668(a)).

The following birds were listed by the USFWS as migratory birds within range of the study area: bald eagle (*Haliaeetus leucocephalus*), black-billed cuckoo (*Coccyzus erythropthalmus*), bobolink (*Dolichonyx oryzivorus*), cerulean warbler (*Dendroica cerulea*), chimney swift (*Chaetura pelagic*), eastern whip-poor-will (*Antrostomus vociferus*), field sparrow (*Spizella pusilla*), Kentucky warbler (*Oporornis formosus*), lesser yellowlegs (*Tringa flavipes*), prairie warbler (*Dendroica discolor*), prothonotary warbler (*Protonotaria citrea*), red-headed woodpecker (*Melanerpes erythrocephalus*), rusty blackbird (*Euphagus carolinus*), and wood thrush (*Hylocichla mustelina*). IPaC identified these fourteen species as birds of particular concern because they occur on the USFWS Birds of Conservation Concern or warrant special attention in the project location. The probability of presence of each species ranges throughout the year. The bird most likely to be present, based on the probability, throughout the year is the field sparrow with the chimney swift, Kentucky warbler, and wood thrush commonly present in the summer months.

2.3.5 Invasive Species

EO 13112, Invasive Species, requires federal agencies to prevent the introduction of invasive species and provide for their control to minimize the economic, ecological, and human health impacts caused by invasive species. An inventory was not completed; however, given the location and characteristics of the study area, Amur honeysuckle (*Lonicera maackii*), Japanese honeysuckle (*Lonicera japonica*) multiflora rose (*Rosa multiflora*), autumn olive (*Elaeagnus umbellata*), tree-of-heaven (Ailanthus altissima), crown vetch (*Coronilla varia*), Kentucky 31

fescue (*Festuca arundinacea*), privet (*Ligustrum sinesnse*), and chickweed (*Stellaria media*) may be present within the study area. These species are identified by the Kentucky Department of Fish & Wildlife Resources as invasive species that pose a "severe threat" in Kentucky (Nuisance Species Plans, 2023).

2.4 Hazardous Materials

Hazardous materials are any items or agents (biological, chemical, radiological, or physical) that have the potential to cause harm to humans, animals, or the environment either by themselves or through interaction with other factors. Sites within or adjacent to the study area, regulated by federal hazardous materials laws such as the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. §§ 9601 - 9675, and the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. §§ 6901 *et seq*., were identified using Lightbox EDR Environmental Risk Screening. The screening report identified the following sites within and directly adjacent to the study area:

RCRA Generators: 2

Emergency Response Notification System (ERNS) Sites: 5

State Hazardous Waste Facilities: 4

Leaking Storage Tanks: 5

Registered Underground Storage Tanks: 27

Hazardous Waste/Contaminated Sites:

- Clandestine Drug Lab Locations: 2
- National Clandestine Laboratory Register: 2

Records of Emergency Release: 44

RCRA – Non-Generators/No Longer Regulated: 21

Integrated Compliance Information System: 1

Facility Index System/Facility Registry System: 42

Enforcement & Compliance History Information: 31

Facilities in Industries that May Be Handling PFAS: 2

Financial Assurance: 9

Environmental Lead Program Report Tracking Database: 11

National Pollutant Discharge Elimination System: 8

Historical Auto Stations: 38

Historical Cleaners: 19

Recovered Government Archive State Hazardous Waste Facilities: 5

In addition, there are several monitoring wells located throughout the study area along KY 1865. These can be identified using the Kentucky Geological Survey's interactive mapping service (Kentucky Geologic Map Service, 2023).

A Phase I and Phase II Environmental Site Assessment (ESA) will likely be required for this project. A Phase III ESA is also possible.

The locations and additional information regarding these sites is provided in the EDR Report in **Appendix B**.

2.5 Socioeconomics

2.5.1 Section 4(f)

Section 4(f) of the U.S. Department of Transportation Act of 1966 prohibits the use of certain public and historic lands for federally funded transportation facilities unless there is no feasible and prudent alternative. The law applies to significant publicly owned parks, recreation areas, wildlife/waterfowl refuges, and NRHP eligible or listed historic properties regardless of ownership. Lands subject to this law are considered Section 4(f) resources.

Iroquois Park, Wyandotte Park, South Louisville Reformed Church, and Southern Parkway are all 4(f) resources. A Historical Phase I Survey will need to be conducted to determine if any of the listed historic properties in **Appendix E** or new unknown properties are NRHP eligible and therefore, 4(f) resources. Iroquois High School, Frederick Law Olmsted Academy South, Auburndale Elementary School, and Hazelwood Elementary School may be 4(f) resources if their recreational facilities are open to the public. Coordination will be required with the school districts to make this determination.

There are several proposed trails along and perpendicular to KY 1865 in the Louisville Parks and Recreation Southwest Greenways Master Plan.

2.5.2 Section 6(f)

The U.S. Land and Water Conservation Fund Act of 1965 established the Land and Water Conservation Fund (LWCF), which was created to preserve, develop, and assure accessibility to outdoor recreation resources. Section 6(f) of this Act prohibits conversion of lands purchased with LWCF monies to a non-recreation use.

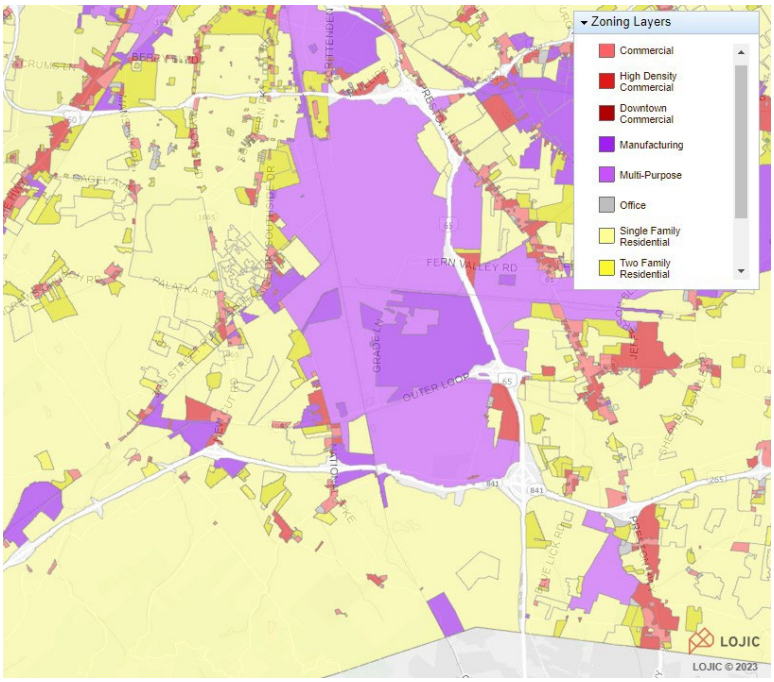
Iroquois Park has received a total of $100,412 in LWCF funding in 1972, 1978, 1984, and 1993. Wyandotte Park has received a total of $71,053 in LWCF funding in 1972 and 1978. This qualifies both of these parks as 6(f) resources (The Land & Water Conservation Fund Coalition, 2023).

Information regarding the 6(f) resources from the LWCF website is provided as **Appendix C**.

2.5.3 Zoning and Land Use

The study area is in the incorporated area of the City of Louisville, Jefferson County, Kentucky and is subject to the Louisville Metro Land Development Code (**Figure 2.4**) (Louisville Zoning Districts, 2023). The study area is primarily zoned as residential with areas of commercial and industrial interspersed.

Figure 2.4 City of Louisville Zoning Map (Louisville Zoning Districts, 2023)



2.5.4 Noise

The Noise Control Act of 1972 (42 U.S.C. §§ 4901, *et seq.*) defines "noise" as an undesirable sound which is regulated at the federal level through that Act. Noise standards developed by USEPA (USEPA 1974) provide a basis for state and local government decision-making in setting local noise standards. Park, municipal, and residential areas are defined as noise-sensitive land uses for purposes of Federal Highway Administration (FHWA) noise abatement criteria (23 C.F.R. § 772.5).

The KYTC recognizes the potential for adverse effects that traffic noise may have on the citizens of the Commonwealth and will consider and evaluate reasonable measures to minimize these effects. Noise considerations are a part of the planning, design, and construction of a highway project. The identification of noise sensitive sites or areas shall be done early in the planning phase of the project. During project development, detailed analyses will be undertaken to assess specific traffic noise impacts and abatement measures at locations that may experience increased traffic noise levels as a result of the project. Concern for noise impacts continues into the construction phase with emphasis on minimizing disruption from construction noise.

As the majority of the study area is lined by noise-sensitive areas (NSA) such as residences, parks, schools, and churches, a traffic noise study may be required if a preferred alternative that may increase noise is chosen. Alternatives that may increase noise include a road on a new alignment, horizontally moving a roadway 50% closer to a NSA, increasing the number of through lanes, adding auxiliary lanes, restriping pavement to add through or auxiliary lanes, or creating a project that would cause a major change in vehicle mix. It is likely that this project will be a Type I project.

In addition, Louisville-Jefferson County Metro Government Ordinances Chapter 99: Noise: construction equipment may only operate "between the hours of 7:00 a.m. and 9:00 p.m."

2.5.5 Public Services and Utilities

The study area is served by the Louisville Metro Police Department and the Louisville Division of Fire, the Louisville Water Company, the Louisville Metropolitan Sewer District, Louisville Gas and Electric Company. The study area is within the Jefferson County Public School District. Iroquois High School, Frederick Law Olmsted Academy South, Hazelwood Elementary School, and Auburndale Elementary Schools are located adjacent to the study area. The closest in-patient hospital, University of Louisville – Mary & Elizabeth Hospital, is located at 1850 Bluegrass Avenue, Louisville, KY and is approximately 0.49 mi. west of KY 1865.

2.5.6 Traffic and Circulation

KY 1865, also referred to as Taylor Blvd. north of Southside Drive and New Cut Road south of Southside Drive, is an urban principal arterial consisting of five lanes for the majority of the study area. North of Palatka Road to I-264 it consists of four lanes with occasional turn lanes and south of the KY 841 ramps it consists of three lanes. AADT ranges from 23,353 (2020) between Southern Parkway and I-264 on the north end of the study area to 10,050 (2019) between Brown Austin Road and KY 841 on the south end of the study area.

2.5.7 Environmental Justice (Executive Order 12898)

EO 12898, Federal Actions to Address Environmental Justice (EJ) in Minority and Low-income Populations, requires federal agencies to identify, address, and avoid disproportionately high and adverse human health or environmental effects on minority and low-income populations caused by their actions. Minorities are defined as anyone who identifies as black or African American, American Indian (Native American), or Alaska Native, Asian American, Native Hawaiian or Pacific Islander, Hispanic, or multiracial. Low-income populations are those with incomes at or below the annual statistical federal poverty thresholds determined by the U.S. Census Bureau.

To characterize the demographics of the area, the U.S. Census Bureau American Community Survey (ACS) 2017-2021 data was collected for the affected area using the USEPA's Environmental Justice Screening and Mapping tool (EJScreen: Environmental Justice Screening and Mapping Tool, 2023). The affected area was determined to be an approximately 12.38 mi.^{2} area surrounding the study area that may be directly, indirectly, or cumulatively affected by the Proposed Action.

EJ populations are determined to be present if the state percentile of low income (**Table 2.1**) or minority (**Table 2.2**) populations is 50th or greater or if the state percentile of any of the thirteen EJ indexes is 80th or greater. The thirteen EJ indexes are summarized in **Table 2.3**.

The review of the 2017-2021 ACS concluded that low-income populations are present as the state percentile of the affected area is 63rd, exceeding the 50th percentile threshold. It was also concluded that minority populations are present as the state percentile of the affected area is 89th, exceeding the 50th percentile threshold.

The 80th percentile threshold for EJ indices was also exceeded by National Scale Air Toxics Assessment (NATA) particulate matter 2.5, NATA ozone, NATA toxic releases to air, traffic proximity and volume, lead paint indicator, proximity to national priorities list sites (superfund), proximity to risk management plan sites, hazardous waste proximity, underground storage tanks, and wastewater discharge indicator.

Table 2.1 Low-Income Population, 2017-2021 ACS

	Affected Area Percentage	Percentile in State
Low Income	44%	63rd

Table 2.2 People of Color Population, 2017-2021 ACS

	Affected Area Percentage	Percentile in State
People of Color	41%	89th

Table 2.3 EJ Indexes, 2017-2021 ACS

Index	Percentile in State
Particulate Matter 2.5	97th
Ozone	81st
Diesel Particulate Matter	79th
Air Toxics Cancer Risk	45th
Air Toxics Respiratory Hazard	2nd
Toxic Releases to Air	80th
Traffic Proximity	88th
Lead Paint	84th
Superfund Proximity	93rd
Risk Management Plan Facility Proximity	94th
Hazardous Waste Proximity	94th
Underground Storage Tanks	86th
Wastewater Discharge	92nd

Environmental Justice information obtained from EJScreen is provided as **Appendix D**.

2.6 Historic and Cultural Resources

Section 106 of the National Historic Preservation Act of 1966 (NHPA), as amended, 54 U.S.C. §§ 300101 - 307108, requires federal agencies to consider the potential effects on cultural resources of actions it proposes. Cultural resources are defined as prehistoric or historic archaeology sites, historic standing buildings and structures, historic districts, objects, artifacts, and cultural properties of historic or traditional significance—referred to as Traditional Cultural Properties—that may have religious or cultural significance to federally-recognized Native American Tribes (Tribes). Any other physical evidence of human activity considered important to

a culture, subculture, or community for scientific, traditional, religious, or other reasons is also considered a cultural resource.

Historic properties are districts, sites, buildings, structures, and objects that are included in the National Register of Historic Places (NRHP) or that meet the criteria for listing on the NRHP; they also include records and human remains that are related to and/or located within such properties. Consideration of effects on historic properties is mandated both by NEPA and by Section 106 of the NHPA of 1966, as amended (16 U.S.C. § 470f). Section 106 requires Federal agencies to consider the effects of their undertakings on historic properties and to afford the SHPO and the Advisory Council on Historic Preservation an opportunity to comment on such undertakings.

Cultural resources listed, eligible for listing, or potentially eligible for listing on the NRHP are subject to protection from adverse effects resulting from a federally funded undertaking. To be considered eligible for listing, a cultural resource must meet one or more of the criteria regarding the resource's significance, as well as demonstrate the integrity of physical features or other characteristics that are related to that significance. Eligibility criteria for listing a property in the NRHP are detailed in 36 C.F.R. § 60. Under the implementing regulations for conducting Section 106 consultation under the NHPA at 36 C.F.R. § 800, federal agencies are required to determine whether resources are eligible for listing and obtain concurrence on that finding from the SHPO, which maintains records of known historic properties in the Commonwealth of Kentucky.

Under 36 C.F.R. § 800.4(a)(1), the Area of Potential Effects (APE) is defined as the geographic area(s) within which the undertaking may directly or indirectly affect cultural resources. Within the APE, impacts on cultural resources are evaluated for both historic structures (above-ground cultural resources) and archaeology (below-ground cultural resources).

In addition to the NHPA, federal agencies must also comply with the following federal laws that relate to historic and cultural resources:

- American Indian Religious Freedom Act of 1978 (AIRFA), 42 U.S.C. § 1996, which provides for the protection and preservation of Native American sites, possessions, and ceremonial and traditional rites.
- Native American Graves Protection and Repatriation Act of 1990, 25 U.S.C. §§ 3001–3013, in cases where Native American cultural Items are found on federal and tribal lands.
- Archaeological Resources Protection Act of 1979, 16 U.S.C. §§ 470aa–470 mm, which provides for the protection of archaeological resources on public lands and Native American lands.
- The Archaeological and Historic Preservation Act of 1974, 16 U.S.C. §§ 469 - 469c-2, provides for the survey, recovery, and preservation of significant scientific, prehistoric, archeological, or paleontological data when such data may be destroyed or irreparably lost due to a federal, federally licensed, federally funded (in part or whole) project.

2.6.1 Historic Structures

The screening conducted on Kentucky Heritage Council (KHC) Site Check Web Service by B&N on September 12, 2023 listed the following resources within 0.1 mi. of the study area:

- Forty-seven (47) Historic Resources
- One (1) Easement
- Three (3) National Register Sites

A Phase I Historical Survey will be required for this project. It's possible during coordination with KHC that the project may need to be altered to avoid adverse effects to historical sites and/or mitigation of adverse effects may be required.

Information regarding these resources is provided in the KHC Summary provided as **Appendix E**.

2.6.2 Archaeological Resources

Due to the lack of undisturbed soils within the study area, the presence of any undocumented archaeological resources is unlikely.

3 PUBLIC PARTICIPATION

An initial public meeting was held at Lynnhurst United Church of Christ on September 20, 2023 from 5 to 7 p.m. The public was informed of the meeting via email, flyers mailed to stakeholders, SW Dream Team website and Facebook page, council newsletter, Reddit, and Vision Zero Louisville Task Force meeting. The public was presented with an overview of the study area including maps, traffic, safety, and environmental information and asked to comment on anything they would like to fix about KY 1865 and any additional comments. From that meeting, KYTC received 34 comments. These included, but were not limited to, pedestrian safety issues, connectivity to parks and schools, speed concerns, lane width, signal timing, lighting, intersection alignment, turn lane and signal requests, access management, and medians as well as some comments unrelated to KY 1865 and this study.

3.1 Subrecipient Outreach

KYTC has compiled a stakeholders list to participate in public meetings and discussion regarding the project. This list includes private businesses, parks districts, schools, churches, medical facilities, neighborhood groups, local associations, and elected officials. The list of stakeholders is included in **Appendix F**.

4 PERMITS

The below table is an estimate of permits that may be required by the proposed project. When the preferred alternative is chosen, it is the responsibility of the project sponsor to confirm what permits are required.

Table 4.1 Permit Summary

Issuing Agency	Permit Title	Applicable Regulation/Law	Required
Kentucky EEC – Division of Water	Floodplain Permit	KRS 151 401 KAR 4:060	Likely
Louisville MSD	Local Regulatory Floodplain Permit/ Local Regulatory Conveyance Zone Permit	Louisville/Jefferson County Metro Government Ordinances Chapter 157	Likely
Louisville MSD	MS4	KPDES KRS 224 Permit No. KYS000001	Likely
Kentucky EEC – Division of Water	KYR10 – Stormwater Construction	33 U.S.C § 1251 et seq) Kentucky Water Quality (§ 401 KAR 5)	Likely
Kentucky Airport Zoning Commission	Airspace Obstruction	KRS 183.861 CFR Title 14 Part 77.9	Possible
USACE	Section 404 Nationwide Permit	CWA Section 404/401	Possible
Kentucky Transportation Cabinet	Encroachment Permit	KRS 177.106(2)	Possible
Kentucky EEC – Division of Water	Section 401 WQC	CWA Section 401	Unlikely

5 NEPA SCOPING

The below table was adapted from KYTC's Categorical Exclusion Matrix and modified for simplicity and project-specificity. As the preferred alternative has not yet been defined, B&N has **bolded** the likely required level of effort for each environmental resource based upon the information compiled within this document as well as what would likely be required to meet the purpose and need of the project.

Table 5.1 NEPA Scoping Matrix

Environmental Resource	CEMP	CE 1	CE 2	CE 3
ROW Acquisition	Minor	**≤ 10 acres**	≤ 25 acres	>25 acres
Relocations	**None**	≤ 5	≤ 10	>10
404 Permit	**Nationwide**	Individual	Individual	Individual
Wetland Impacts	**< 0.5 acre**	< 0.5 acre	≥ 0.5 acre	≥ 0.5 acre
Section 106	No Historic Resource other than Bridges Adversely Affected	No Historic Resource other than Bridges Adversely Affected	No Historic Resource other than Bridges Adversely Affected	**Historic Resource Adversely Affected but Mitigated**
4(f)	De minimis	Programmatic	Programmatic	**Individual 4(f)**
Threatened & Endangered Species	**NE or NLAA**	NE or NLAA	NE or NLAA	Likely to Adversely Affect
6(f) Conversion	No	No	No	**Yes**
Environmental Justice	**No Significant Impacts**	No Significant Impacts	No Significant Impacts	Disproportionately High and Adverse
Public Controversy	**No Unresolved Issues**	No Unresolved Issues	No Unresolved Issues	No Unresolved Issues
Hazardous Materials	**Minor**	Minor	Minor	Minor
Air Quality Impacts	**Meets NAAQ Standards**	Meets NAAQ Standards	Meets NAAQ Standards	Does Not Meet NAAQ Standards

B&N anticipates that this project will require a CE Level 3 based upon adverse effects to historic resources, 4(f) impacts, and conversion of a 6(f) property. Once the preferred alternative has been determined, the project should be coordinated with FHWA. They will make the determination of whether this project can be categorically excluded or if a higher-level document such as an Environmental Assessment (EA) or Environmental Impact Statement (EIS) will be required.

6 REFERENCES

6.1 References

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7 LIST OF PREPARERS

Burgess & Niple, Inc. Preparer

Environmental Project Manager/Environmental Documentation: Mathew Aldridge, CE, Senior Environmental Scientist
Environmental Documentation: Crystal Scales, WPIT, Environmental Scientist

8 APPENDICES

Appendix A: Threatened & Endangered Species

This appendix contains USFWS's IPaC official threatened and endangered species list for the study area, dated September 19, 2023. It lists three bat species, one bird species, and eight mussel species within the study area. As well as one proposed endangered mussel species and one candidate insect species. The results of this list are covered in Section 2.3.3.

Appendix B: Hazardous Materials

This appendix contains the EDR Area/Corridor Report, dated August 9, 2023. This report contains information regarding potential hazardous waste sites within the study area as well as within various radii of the study area. The results of this report are covered in Section 2.4.

Appendix C: Section 6(f)

This appendix contains a map and list of Section 6(f) sites obtained from the LWCF website on September 12, 2023. The results of this search are covered in Section 2.5.2.

Appendix D: Environmental Justice

This appendix contains the EJScreen Community Report from the U.S. EPA's website on November 6, 2023. This report details the community information, EJ Indexes, and environmental and socioeconomic indicators for the study area. This results of this report are covered in Section 2.5.7.

Appendix E: Cultural Resources

This appendix contains the KHC Site Check results for a 0.1 mi. buffer around the study area. It lists forty-seven historic resources, one easement, and three national register sites. The results of this search are covered in Section 2.6.1.

Appendix F: Public Involvement

This appendix includes the compiled stakeholder list, the sign in sheet for the September 20, 2023 public meeting, an exhibit that the public provided sticky note comments, public comment cards, and a summary of the comments provided by the public. This information is covered in Section 3.

Appendix A
Threatened & Endangered Species

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
J C Watts Federal Building, Room 265
330 West Broadway
Frankfort, KY 40601-8670
Phone: (502) 695-0468 Fax: (502) 695-1024
Email Address: kentuckyes@fws.gov

In Reply Refer To: September 19, 2023
Project Code: 2023-0130375
Project Name: KY 1865 - Highway Safety Improvement Program

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the

human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see https://www.fws.gov/program/migratory-bird-permit/what-we-do..

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see https://www.fws.gov/library/collections/threats-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/partner/council-conservation-migratory-birds.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of

this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Kentucky Ecological Services Field Office
J C Watts Federal Building, Room 265
330 West Broadway
Frankfort, KY 40601-8670
(502) 695-0468

PROJECT SUMMARY

Project Code: 2023-0130375
Project Name: KY 1865 - Highway Safety Improvement Program
Project Type: Road/Hwy - Maintenance/Modification
Project Description: Safety Improvements
Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@38.1529047,-85.77686814507663,14z

Counties: Jefferson County, Kentucky

ENDANGERED SPECIES ACT SPECIES

There is a total of 14 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Note that 9 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

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1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

MAMMALS

NAME	STATUS
Gray Bat *Myotis grisescens*	Endangered

No critical habitat has been designated for this species.
This species only needs to be considered under the following conditions:

- The project area includes potential gray bat habitat.

Species profile: https://ecos.fws.gov/ecp/species/6329
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/6422.pdf

Indiana Bat *Myotis sodalis*	Endangered

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.
This species only needs to be considered under the following conditions:

- The project area includes 'potential' habitat. All activities in this location should consider possible effects to this species.

Species profile: https://ecos.fws.gov/ecp/species/5949
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/6422.pdf

Northern Long-eared Bat *Myotis septentrionalis*	Endangered

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/9045
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/6422.pdf

BIRDS

NAME	STATUS
Whooping Crane *Grus americana* Population: U.S.A. (AL, AR, CO, FL, GA, ID, IL, IN, IA, KY, LA, MI, MN, MS, MO, NC, NM, OH, SC, TN, UT, VA, WI, WV, western half of WY) No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/758	Experimental Population, Non-Essential

CLAMS

NAME STATUS

Clubshell *Pleurobema clava* Endangered

Population: Wherever found; Except where listed as Experimental Populations
No critical habitat has been designated for this species.
This species only needs to be considered under the following conditions:
- The species may be affected by projects that significantly impact the Ohio River.

Species profile: https://ecos.fws.gov/ecp/species/3789
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Fanshell *Cyprogenia stegaria* Endangered

No critical habitat has been designated for this species.
This species only needs to be considered under the following conditions:
- The species may be affected by projects that significantly impact the Ohio River.

Species profile: https://ecos.fws.gov/ecp/species/4822
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Northern Riffleshell *Epioblasma rangiana* Endangered

No critical habitat has been designated for this species.
This species only needs to be considered under the following conditions:
- The species may be affected by projects that significantly impact, directly or indirectly, the following rivers: Green, Licking, or Ohio.

Species profile: https://ecos.fws.gov/ecp/species/527
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Orangefoot Pimpleback (pearlymussel) *Plethobasus cooperianus* Endangered

No critical habitat has been designated for this species.
This species only needs to be considered under the following conditions:
- The species may be affected by projects that significantly impact the Ohio River.

Species profile: https://ecos.fws.gov/ecp/species/1132
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Pink Mucket (pearlymussel) *Lampsilis abrupta* Endangered

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/7829
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Rabbitsfoot *Quadrula cylindrica cylindrica* Threatened

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.
This species only needs to be considered under the following conditions:
- The species may be affected by projects that significantly impact the Ohio River.

Species profile: https://ecos.fws.gov/ecp/species/5165

NAME	STATUS

General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Ring Pink (mussel) *Obovaria retusa* — Endangered

No critical habitat has been designated for this species.
This species only needs to be considered under the following conditions:
- The species may be affected by projects that significantly impact the Ohio River.

Species profile: https://ecos.fws.gov/ecp/species/4128
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Rough Pigtoe *Pleurobema plenum* — Endangered

No critical habitat has been designated for this species.
This species only needs to be considered under the following conditions:
- The species may be affected by projects that significantly impact the Ohio River.

Species profile: https://ecos.fws.gov/ecp/species/6894
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/XS3RPYHDIRHIHARAUJCHXWOJSQ/documents/generated/5639.pdf

Salamander Mussel *Simpsonaias ambigua* — Proposed Endangered

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/6208

INSECTS

NAME	STATUS

Monarch Butterfly *Danaus plexippus* — Candidate

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/9743

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

IPAC USER CONTACT INFORMATION

Agency:	Burgess & Niple, Inc.
Name:	Mathew Aldridge
Address:	330 Rush Alley
Address Line 2:	Suite 700
City:	Columbus
State:	OH
Zip:	43215
Email	mathew.aldridge@burgessniple.com
Phone:	6144592050

Appendix B
Hazardous Materials

New Cut Road/Taylor Blvd
KY 1865
Louisville, KY 40214

Inquiry Number: 7412415.5s
August 09, 2023

EDR Area / Corridor Report

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

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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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

KY 1865
LOUISVILLE, KY 40214

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 2 RCRA-VSQG sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
FAMILY DOLLAR #6820 EPA ID:: KYR000065458	4126 TAYLOR BLVD	I38 / 3	78
ADVANCED STERILIZATI EPA ID:: KYR000074294	6204 NEW CUT RD	AP215 / 8	369

Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 03/20/2023 has revealed that there are 5 ERNS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported	4100 TAYLOR BLVD	H30 / 3	69
Not reported	5383 NEW CUT ROAD	X106 / 6	196

Incident Date Time: 2000-11-26 22:30:00 NRC Report #: 549299			
Not reported Incident Date Time: 1995-10-30 16:00:00 NRC Report #: 312491	7401 3RD ST	AD158 / 6	285
Not reported Incident Date Time: 2009-06-27 20:21:00 NRC Report #: 909980	409 SCOTTSDALE BLVD	178 / 8	327
Not reported Incident Date Time: 2007-03-01 09:14:00 NRC Report #: 827872	215 OUTER LOOP	AK206 / 8	358

Lists of state- and tribal hazardous waste facilities

SHWS: State Leads List

A review of the SHWS list, as provided by EDR, and dated 03/22/2023 has revealed that there are 4 SHWS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
COLONIAL GARDENS Facility Id: 135716 Facility Status: Active	818 WEST KENWOOD DRI	T93 / 6	183
RAEBER PROPERTY Facility Id: 112810 Facility Status: Closed	***807 JONES DRIVE***	***AA126 / 6***	***226***
RAEBER PROPERTY Facility Id: 101345 Facility Status: Closed	***803 JONES DRIVE***	***AA128 / 6***	***227***
VALVOLINE INSTANT OI Facility Id: 47792 Facility Status: Closed	***7401 3RD STREET ROAD***	***AD162 / 6***	***287***

Lists of state and tribal leaking storage tanks

SB193: SB193 Branch Site Inventory List

A review of the SB193 list, as provided by EDR, and dated 09/05/2006 has revealed that there are 5 SB193 sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
ERMA SCHRADER ESTATE Facility Id: 7928056	4178 TAYLOR BLVD	L53 / 3	124
TAYLOR BLVD BP #22 Facility Id: 6444056	4406 TAYLOR BLVD	Q75 / 3	147
FITZGIBBON	7401 OLD 3RD ST RD	AD157 / 6	285

Facility Id: 4918056			
NATIONWISE AUTO PART Facility Id: 1024056	***5536 NEW CUT RD***	***AG176 / 6***	***325***
SAV-A-STEP 47 Facility Id: 8911056	5929 NEW CUT RD	AK203 / 8	353

Lists of state and tribal registered storage tanks

UST: Underground Storage Tank Database

A review of the UST list, as provided by EDR, and dated 05/02/2023 has revealed that there are 27 UST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
FIVE STAR FOOD MART Tank Status: TRM Facility Id: 64089	3825 TAYLOR BLVD	A4 / 1	41
EKERD FOODS Tank Status: TAC Tank Status: TRM Tank Status: TEX Facility Id: 60541	3901 TAYLOR BLVD	B8 / 1	47
DAIRY MART #3224 Tank Status: TAC Facility Id: 60868	1255 W ASHLAND AVE	C12 / 1	56
JOSEPH & RAYMOND SAS Tank Status: TR8 Facility Id: 65567	4100 TAYLOR BLVD	H29 / 3	66
CLARENCE D COON PRIN Tank Status: TRM Facility Id: 69765 Closed In Place Date: 09/03/1997	4105 TAYLOR BLVD	H33 / 3	70
OWEN SCHUSTER PROPER Tank Status: TR8 Facility Id: 64774	***4143 TAYLOR BLVD***	***J42 / 3***	***87***
THORNTONS #165 Tank Status: TAC Facility Id: 134586	4170 TAYLOR BLVD	L49 / 3	116
FORMER ASHLAND STATI Tank Status: TR8 Tank Status: TRM Facility Id: 60792	***4178 TAYLOR BLVD***	***L51 / 3***	***120***
DAIRY MART CONVENIEN Tank Status: TRM Facility Id: 68688	***4314 TAYLOR BLVD***	***O60 / 3***	***127***
BARKERS AUTO SERVICE Tank Status: TCP Tank Status: TRM	***4350 TAYLOR BLVD***	***P72 / 3***	***139***

Facility Id: 60942			
SPEEDYMART #22 Tank Status: TRM Tank Status: TAC Facility Id: 60542 Closed In Place Date: 03/29/2005	4406 TAYLOR BLVD	Q77 / 3	149
REPUBLIC BANK & TRUS Tank Status: TRM Tank Status: TEX Facility Id: 66056	***5125 NEW CUT RD***	***S91 / 5***	***175***
IROQUOIS PARK Tank Status: TRM Facility Id: 66972	5216 NEW CUT RD	V99 / 6	191
SWIFTY STATION NO 18 Tank Status: TRM Facility Id: 60531 Closed In Place Date: 09/18/2013	5389 NEW CUT RD	X109 / 6	198
WALGREENS STORE #517 Tank Status: TRM Facility Id: 70023	5400 NEW CUT RD	Y112 / 6	204
MARATHON UNIT 1605 Tank Status: TR8 Tank Status: TRM Facility Id: 69403	5405 NEW CUT RD	Y116 / 6	213
KP OIL 1 Tank Status: TRM Facility Id: 68233 Closed In Place Date: 11/29/1995	5422 NEW CUT RD	Z121 / 6	220
LICKETY SPLIT FOOD & Tank Status: TAC Facility Id: 60818	***5440 NEW CUT RD***	***AA133 / 6***	***229***
NOC SITE #1715-1 Tank Status: TRM Facility Id: 60470 Closed In Place Date: 08/01/2004	5469 NEW CUT RD	AC147 / 6	260
SPEEDWAY #9645 Tank Status: TRM Tank Status: TR8 Tank Status: TAC Facility Id: 60520	7400 OLD 3RD STREET	AD154 / 6	274
VALVOLINE INSTANT OI Tank Status: TRM Facility Id: 47792	***7401 3RD STREET ROAD***	***AD162 / 6***	***287***
KROGER L-350 Tank Status: TAC Facility Id: 101975	5533 NEW CUT RD	AE164 / 6	298
NATIONWISE AUTO PART Tank Status: TRM Facility Id: 67537 Closed In Place Date: 08/10/1994	***5536 NEW CUT RD***	***AG176 / 6***	***325***
SUPER USA 5	***5901 NEW CUT RD***	***AI192 / 8***	***336***

Tank Status: TRM Tank Status: TAC Facility Id: 60851			
K MART 7288 Tank Status: TRM Facility Id: 64105	191 OUTER LOOP	AL200 / 8	348
CIRCLE K #3315 Tank Status: TAC Tank Status: TCP Facility Id: 60590 Closed In Place Date: 06/01/2000	***5929 NEW CUT RD***	***AK204 / 8***	***353***
PHILLIPS 66 CO 01602 Tank Status: TR8 Facility Id: 64482	59200 NEW CUT RD	AJ207 / 8	359

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CDL: Clandestine Drub Lab Location Listing

A review of the CDL list, as provided by EDR, and dated 03/22/2023 has revealed that there are 2 CDL sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
RAEBER PROPERTY Closure Date: 09/15/2011 Site Status: Closed Agency Interest Id Number: 112810	***807 JONES DRIVE***	***AA126 / 6***	***226***
RAEBER PROPERTY Closure Date: 11/20/2008 Site Status: Closed Agency Interest Id Number: 101345	***803 JONES DRIVE***	***AA128 / 6***	***227***

US CDL: National Clandestine Laboratory Register

A review of the US CDL list, as provided by EDR, and dated 05/22/2023 has revealed that there are 2 US CDL sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
807 JONES DRIVE	807 JONES DRIVE	AA125 / 6	226
803 JONES DRIVE	803 JONES DRIVE	AA130 / 6	228

EXECUTIVE SUMMARY

Records of Emergency Release Reports

SPILLS: State spills

A review of the SPILLS list, as provided by EDR, and dated 02/08/2023 has revealed that there are 44 SPILLS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported Facility Status: Emergency Inc ID: 2418486		A3 / 1	40
Not reported Facility Status: Env. Closed Inc ID: 2448035		C9 / 1	55
Not reported Facility Status: Env. Closed Inc ID: 2387128		C11 / 1	56
Not reported Facility Status: Env. Closed Inc ID: 207999		G23 / 3	63
Not reported Facility Status: Env. Closed Inc ID: 2401093		G24 / 3	63
Not reported Facility Status: Env. Closed Inc ID: 2259292		M54 / 3	124
Not reported Facility Status: Env. Closed Inc ID: 2388399		Q73 / 3	145
Not reported Facility Status: Env. Closed Inc ID: 193490		Q74 / 3	146
Not reported Facility Status: Env. Closed Inc ID: 2429796		80 / 3	157
Not reported Facility Status: Env. Closed Inc ID: 2422388		81 / 3	158
Not reported Facility Status: Env. Closed Inc ID: 2413070		100 / 6	193
Not reported Facility Status: Env. Closed Inc ID: 2413348		104 / 6	195
Not reported Facility Status: Env. Closed Inc ID: 2419693		X107 / 6	196
Not reported Facility Status: Env. Closed Inc ID: 2366481		119 / 6	219
Not reported		Z123 / 6	225

Facility Status: Env. Closed Inc ID: 2282306		
Not reported Facility Status: Env. Closed Inc ID: 2457090	AB135 / 6	232
Not reported Facility Status: Initiated Inc ID: 2384752	AB136 / 6	233
Not reported Facility Status: Env. Closed Inc ID: 2420674	AB137 / 6	234
Not reported Facility Status: Env. Closed Inc ID: 2403587	AB138 / 6	235
Not reported Facility Status: Env. Closed Inc ID: 2356284	AB139 / 6	235
Not reported Facility Status: Env. Closed Inc ID: 2312064	AB140 / 6	236
Not reported Facility Status: Env. Closed Inc ID: 2469486	AD148 / 6	266
Not reported Facility Status: Env. Closed Inc ID: 2365098	AD149 / 6	267
Not reported Facility Status: Env. Closed Inc ID: 2351069	AD151 / 6	272
Not reported Facility Status: Response/Investigate Inc ID: 2339239	AD152 / 6	273
Not reported Facility Status: Pending Review Inc ID: 2346122	AD153 / 6	274
Not reported Facility Status: Env. Closed Inc ID: 2461303	AF168 / 6	308
Not reported Facility Status: Env. Closed Inc ID: 2435416	AF169 / 6	309
Not reported Facility Status: Env. Closed Inc ID: 2485213	AF170 / 6	310
Not reported Facility Status: Env. Closed Inc ID: 2292235	AH179 / 8	327
Not reported Facility Status: Env. Closed	AH180 / 8	328

Inc ID: 2418157		
Not reported Facility Status: Env. Closed Inc ID: 2408241	AH181 / 8	328
Not reported Facility Status: Env. Closed Inc ID: 2348493	AH182 / 8	329
Not reported Facility Status: Env. Closed Inc ID: 2391170	AH183 / 8	330
Not reported Facility Status: Env. Closed Inc ID: 2396401	AH184 / 8	330
Not reported Facility Status: Env. Closed Inc ID: 2404384	AH185 / 8	331
Not reported Facility Status: Initiated Inc ID: 2380050	AH186 / 8	332
Not reported Facility Status: Env. Closed Inc ID: 2355153	AH187 / 8	333
Not reported Facility Status: Env. Closed Inc ID: 2354724	AH188 / 8	333
Not reported Facility Status: Env. Closed Inc ID: 2408504	AH189 / 8	334
Not reported Facility Status: Env. Closed Inc ID: 2446003	AH190 / 8	335
Not reported Facility Status: Env. Closed Inc ID: 2465540	AH191 / 8	336
Not reported Facility Status: Env. Closed Inc ID: 2455370	AK198 / 8	346
Not reported Facility Status: Env. Closed Inc ID: 2432130	AK199 / 8	347

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 21 RCRA NonGen / NLR sites within the requested target property.

EXECUTIVE SUMMARY

Site	Address	Map ID / Focus Map(s)	Page
SUNOCO SERVICE STATI EPA ID:: KYD000831412	***3835 TAYLOR BLVD***	***A1 / 1***	***38***
NELLIE B GRAY EPA ID:: KYR000013185	***4105 TAYLOR BLVD***	***H34 / 3***	***74***
RITE AID #04639 EPA ID:: KYR000054163	4149 TAYLOR BLVD	L45 / 3	88
DAIRY MART CONVENIEN EPA ID:: KYR000005496	***4314 TAYLOR BLVD***	***O60 / 3***	***127***
PUCKETTS AUTO SERVIC EPA ID:: KYR000011494	***4350 TAYLOR BLVD***	***P70 / 3***	***135***
BP OIL COMPANY EPA ID:: KYR000000414	***4406 TAYLOR BLVD***	***Q76 / 3***	***147***
IROQUOIS HIGH SCHOOL EPA ID:: KYD980240154	***4615 TAYLOR AVE BLVD***	***79 / 3***	***154***
METRO PARKS DEPT-IRO EPA ID:: KYD985096627	***5126 NEW CUT ROAD***	***S87 / 5***	***162***
REPUBLIC BANCORP, IN EPA ID:: KYR000035311	5125 NEW CUT ROAD	S89 / 5	172
ONE HOUR FASHIONIZIN EPA ID:: KYD079656161	***5213 NEWCUT RD***	***U97 / 6***	***185***
WALGREENS STORE #517 EPA ID:: KYR000056812	5400 NEW CUT RD	Y115 / 6	206
KP #1 EPA ID:: KYR000010017	***5422 NEW CUT RD***	***Z122 / 6***	***223***
BP OIL CO. (GULF FOO EPA ID:: KYD981807399	***5469 NEW CUT ROAD***	***AC145 / 6***	***238***
SPEEDWAY 9645 EPA ID:: KYR000004887	***7400 OLD 3RD STREET***	***AD150 / 6***	***268***
VALVOLINE INSTANT OI EPA ID:: KYD985092485	***7401 3RD STREET ROAD***	***AD162 / 6***	***287***
KROGER CO- STORE 350 EPA ID:: KYR000048686	5533 NEW CUT ROAD	AE165 / 6	301
BIG LOTS #346 EPA ID:: KYR000067017	***5518 NEW CUT ROAD***	***AG172 / 6***	***311***
DOLLAR GENERAL STORE EPA ID:: KYR000060566	***5524 NEW CUT ROAD***	***AG173 / 6***	***317***
DOLLAR TREE #03329 EPA ID:: KYR000068643	***5532 NEW CUT ROAD***	***AG174 / 6***	***321***
KMART #7288 EPA ID:: KYR000050195	191 OUTER LOOP ROAD	AL202 / 8	349
D & M TRANSMISSION EPA ID:: KYD981475908	***6013 NEW CUT ROAD***	***AN210 / 8***	***362***

EXECUTIVE SUMMARY

ICIS: Integrated Compliance Information System

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
FIVE STAR FORD MART FRS ID:: 110010682626	***3901 TAYLOR BLVD***	***B7 / 1***	***46***

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/04/2023 has revealed that there are 42 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SUNOCO SERVICE STATI Registry ID:: 110003220416	***3835 TAYLOR BLVD***	***A1 / 1***	***38***
FIVE STAR FORD MART Registry ID:: 110010682626	***3901 TAYLOR BLVD***	***B7 / 1***	***46***
JOSEPH & RAYMOND SAS Registry ID:: 110045138276	4100 TAYLOR BLVD	H28 / 3	65
NELLIE B GRAY Registry ID:: 110003251294	***4105 TAYLOR BLVD***	***H34 / 3***	***74***
FAMILY DOLLAR #6820 Registry ID:: 110063693481	***4126 TAYLOR BLVD***	***I37 / 3***	***77***
RITE AID #04639 Registry ID:: 110044808777	***4149 TAYLOR BLVD***	***L46 / 3***	***114***
THORNTONS - HAZELWOO Registry ID:: 110070104407	***4170 TAYLOR BLVD***	***L50 / 3***	***119***
60792 - FORMER ASHLA Registry ID:: 110043839852	4178 TAYLOR BLVD	L52 / 3	124
DAIRY MART CONVENIEN Registry ID:: 110003247406	***4314 TAYLOR BLVD***	***O60 / 3***	***127***
DAIRY MART 30177 Registry ID:: 110045128081	4314 TAYLOR BLVD	O62 / 3	132
BARKERS AUTO SERVICE Registry ID:: 110045118724	4350 TAYLOR BLVD	P69 / 3	135
PUCKETTS AUTO SERVIC Registry ID:: 110003250507	***4350 TAYLOR BLVD***	***P70 / 3***	***135***
BP OIL COMPANY Registry ID:: 110003244427	***4406 TAYLOR BLVD***	***Q76 / 3***	***147***
IROQUOIS HIGH SCHOOL Registry ID:: 110001236966 Registry ID:: 110064452532	***4615 TAYLOR AVE BLVD***	***79 / 3***	***154***
KY 1865 - JEFFERSON Registry ID:: 110045029526	KY 1865	82 / 3	159
NEW CUT CENTER - LOT Registry ID:: 110045038222	NEW CUT RD	R83 / 3	159

Registry ID:: 110071363128			
METRO PARKS DEPT-IRO Registry ID:: 110003239914	***5126 NEW CUT ROAD***	***S87 / 5***	***162***
REPUBLIC BANCORP, IN Registry ID:: 110015591803	***5125 NEW CUT ROAD***	***S90 / 5***	***175***
COLONIAL GARDENS Registry ID:: 110070163991	***818 W KENWOOD DR***	***T94 / 6***	***184***
ONE HOUR FASHIONIZIN Registry ID:: 110003225821	***5213 NEWCUT RD***	***U97 / 6***	***185***
REG WATERSHED DEMO P Registry ID:: 110040459660	PARK RD AND NEW CUT	W102 / 6	194
WALGREENS STORE #517 Registry ID:: 110046437815	***5400 NEW CUT RD***	***Y113 / 6***	***205***
KP #1 Registry ID:: 110003249743	***5422 NEW CUT RD***	***Z122 / 6***	***223***
60818 - LICKETY SPLI Registry ID:: 110043342905	5440 NEW CUT RD	AA132 / 6	229
BP OIL CO. (GULF FOO Registry ID:: 110003232699	***5469 NEW CUT ROAD***	***AC145 / 6***	***238***
SPEEDWAY 9645 Registry ID:: 110003246942	***7400 OLD 3RD STREET***	***AD150 / 6***	***268***
VALVOLINE INSTANT OI Registry ID:: 110003238960	***7401 3RD STREET ROAD***	***AD162 / 6***	***287***
KROGER 350 Registry ID:: 110037390490	***5533 NEW CUT ROAD***	***AE166 / 6***	***307***
BIG LOTS #346 Registry ID:: 110066972814	***5518 NEW CUT ROAD***	***AG172 / 6***	***311***
DOLLAR GENERAL STORE Registry ID:: 110059771233	***5524 NEW CUT ROAD***	***AG173 / 6***	***317***
DOLLAR TREE #03329 Registry ID:: 110067550894	***5532 NEW CUT ROAD***	***AG174 / 6***	***321***
NATIONWISE AUTO PART Registry ID:: 110043358194	5536 NEW CUT RD	AG175 / 6	324
SUPER USA 5 Registry ID:: 110045117002	5901 NEW CUT RD	AI194 / 8	345
K MART 7288 Registry ID:: 110039078208	***191 OUTER LOOP ROAD***	***AL201 / 8***	***349***
CIRCLE K 3315 Registry ID:: 110043354633	5929 NEW CUT RD	AK205 / 8	358
SOIL STOCKPILE PLAN Registry ID:: 110041937928	***6008R NEW CUT ROAD***	***AM208 / 8***	***361***
D & M TRANSMISSION Registry ID:: 110003229685	***6013 NEW CUT ROAD***	***AN210 / 8***	***362***
NEW CUT CENTER Registry ID:: 110067383067	***6112 NEW CUT RD***	***AO212 / 8***	***368***
ADVANCED STERILIZATI	6204 NEW CUT RD	AO213 / 8	369

Registry ID:: 110071131852			
RANDALL RICE RESIDEN Registry ID:: 110045186017	6400 NEW CUT RD	216 / 10	402
MASTERBRAND CABINETS Registry ID:: 110070099189	***6403 NEW CUT RD***	***AQ217 / 10***	***403***
VALUE PLACE HOTEL Registry ID:: 110045218821	6301 NEW CUT RD	AQ219 / 10	404

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 03/25/2023 has revealed that there are 31 ECHO sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SUNOCO SERVICE STATI Registry ID: 110003220416	***3835 TAYLOR BLVD***	***A1 / 1***	***38***
FIVE STAR FORD MART Registry ID: 110010682626	***3901 TAYLOR BLVD***	***B7 / 1***	***46***
NELLIE B GRAY Registry ID: 110003251294	***4105 TAYLOR BLVD***	***H34 / 3***	***74***
FAMILY DOLLAR #6820 Registry ID: 110063693481	***4126 TAYLOR BLVD***	***I37 / 3***	***77***
RITE AID #04639 Registry ID: 110044808777	***4149 TAYLOR BLVD***	***L46 / 3***	***114***
THORNTONS - HAZELWOO Registry ID: 110070104407	***4170 TAYLOR BLVD***	***L50 / 3***	***119***
DAIRY MART CONVENIEN Registry ID: 110003247406	***4314 TAYLOR BLVD***	***O60 / 3***	***127***
PUCKETTS AUTO SERVIC Registry ID: 110003250507	***4350 TAYLOR BLVD***	***P70 / 3***	***135***
BP OIL COMPANY Registry ID: 110003244427	***4406 TAYLOR BLVD***	***Q76 / 3***	***147***
IROQUOIS HIGH SCHOOL Registry ID: 110064452532	***4615 TAYLOR AVE BLVD***	***79 / 3***	***154***
METRO PARKS DEPT-IRO Registry ID: 110003239914	***5126 NEW CUT ROAD***	***S87 / 5***	***162***
REPUBLIC BANCORP, IN Registry ID: 110015591803	***5125 NEW CUT ROAD***	***S90 / 5***	***175***
COLONIAL GARDENS Registry ID: 110070163991	***818 W KENWOOD DR***	***T94 / 6***	***184***
REG WATERSHED DEMO P Registry ID: 110040459642	GRINSTEAD DR /LEXING	U95 / 5	184
ONE HOUR FASHIONIZIN Registry ID: 110003225821	***5213 NEWCUT RD***	***U97 / 6***	***185***
REG WATERSHED DEMO P Registry ID: 110040459660	PARK RD AND NEW CUT	W101 / 6	194
WALGREENS STORE #517	***5400 NEW CUT RD***	***Y113 / 6***	***205***

Registry ID: 110046437815			
KP #1	***5422 NEW CUT RD***	***Z122 / 6***	***223***
Registry ID: 110003249743			
BP OIL CO. (GULF FOO	***5469 NEW CUT ROAD***	***AC145 / 6***	***238***
Registry ID: 110003232699			
SPEEDWAY 9645	***7400 OLD 3RD STREET***	***AD150 / 6***	***268***
Registry ID: 110003246942			
VALVOLINE INSTANT OI	***7401 3RD STREET ROAD***	***AD162 / 6***	***287***
Registry ID: 110003238960			
KROGER 350	***5533 NEW CUT ROAD***	***AE166 / 6***	***307***
Registry ID: 110037390490			
BIG LOTS #346	***5518 NEW CUT ROAD***	***AG172 / 6***	***311***
Registry ID: 110066972814			
DOLLAR GENERAL STORE	***5524 NEW CUT ROAD***	***AG173 / 6***	***317***
Registry ID: 110059771233			
DOLLAR TREE #03329	***5532 NEW CUT ROAD***	***AG174 / 6***	***321***
Registry ID: 110067550894			
K MART 7288	***191 OUTER LOOP ROAD***	***AL201 / 8***	***349***
Registry ID: 110039078208			
SOIL STOCKPILE PLAN	***6008R NEW CUT ROAD***	***AM208 / 8***	***361***
Registry ID: 110041937928			
D & M TRANSMISSION	***6013 NEW CUT ROAD***	***AN210 / 8***	***362***
Registry ID: 110003229685			
NEW CUT CENTER	***6112 NEW CUT RD***	***AO212 / 8***	***368***
Registry ID: 110067383067			
ADVANCED STERILIZATI	6204 NEW CUT RD	AP214 / 8	369
Registry ID: 110071131852			
MASTERBRAND CABINETS	***6403 NEW CUT RD***	***AQ217 / 10***	***403***
Registry ID: 110070099189			

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 2 PFAS ECHO sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
KOROSEAL INTERIOR PR		R84 / 3	159
SOUTHSIDE CHROME WOR		R85 / 3	161

Financial Assurance: Financial Assurance Information Listing

A review of the Financial Assurance list, as provided by EDR, has revealed that there are 9 Financial Assurance sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
TAYLOR BLVD. FIVE ST	3829 TAYLOR BLVD.	A5 / 1	45
Database: Financial Assurance 2, Date of Government Version: 05/14/2014			

AI: 64089

OWEN SCHUSTER PROPER ***4143 TAYLOR BLVD*** ***J42 / 3*** ***87***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 64774

FORMER ASHLAND STATI ***4178 TAYLOR BLVD*** ***L51 / 3*** ***120***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 60792

DAIRY MART CONVENIEN ***4314 TAYLOR BLVD*** ***O60 / 3*** ***127***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 68688

BARKERS AUTO SERVICE ***4350 TAYLOR BLVD*** ***P72 / 3*** ***139***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 60942

REPUBLIC BANK & TRUS ***5125 NEW CUT RD*** ***S91 / 5*** ***175***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 66056

LICKETY SPLIT FOOD & ***5440 NEW CUT RD*** ***AA133 / 6*** ***229***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 60818

SUPER USA 5 ***5901 NEW CUT RD*** ***AI192 / 8*** ***336***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 60851

CIRCLE K #3315 ***5929 NEW CUT RD*** ***AK204 / 8*** ***353***
Database: Financial Assurance 2, Date of Government Version: 05/14/2014
AI: 60590

LEAD: Environmental Lead Program Report Tracking Database

A review of the LEAD list, as provided by EDR, and dated 01/27/2017 has revealed that there are 11 LEAD sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported Facility Id: 1752	4009 WOODRUFF AVENUE	16 / 3	60
Not reported Facility Id: 3834	4021 TAYLOR BLVD.	E17 / 3	60
Not reported Facility Id: 939	4016 TAYLOR BLVD.	E18 / 3	61
Not reported Facility Id: 3740	4023 TAYLOR BOULEVAR	E19 / 3	61
Not reported Facility Id: 3690	4025 WOODRUFF AVENUE	F20 / 3	61
Not reported Facility Id: 3052	4031 WOODRUFF AVENUE	F21 / 3	62
Not reported Facility Id: 1766	4032 TAYLOR BOULEVAR	G22 / 3	62
Not reported Facility Id: 3440	1230 CARRICO AVENUE	25 / 3	64
Not reported	4037 WOODRUFF AVENUE	26 / 3	65

Facility Id: 1703			
Not reported Facility Id: 1818	1358 BICKNELL AVENUE	27 / 3	65
Not reported Facility Id: 3070 Facility Id: 3145	1053 OAKWOOD AVENUE	63 / 3	132

NPDES: Permitted Facility Listing

A review of the NPDES list, as provided by EDR, and dated 02/21/2023 has revealed that there are 8 NPDES sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
THORNTONS - HAZELWOO Facility Status: Terminated KY DES #: KYR10L710	4170 TAYLOR BLVD	L47 / 3	115
COLONIAL GARDENS Facility Status: Terminated KY DES #: KYR10M131	818 W KENWOOD DR	T92 / 6	182
IROQUOIS PARK TRAIL Facility Status: INACTIVE KY DES #: KYR10E180	5216 NEW CUT RD	V98 / 6	190
REG WATERSHED DEMO P Facility Status: ACTIVE KY DES #: KYR10E232	PARK RD AND NEW CUT	W103 / 6	194
KROGER 350 Facility Status: Terminated KY DES #: KYR10G435	5533 NEW CUT RD	AE167 / 6	307
AUBURN OAKS SUBD SEC Facility Status: INACTIVE KY DES #: KYR101329	NEW CUT RD & AUBURN	177 / 8	326
SOIL STOCKPILE PLAN Facility Status: ACTIVE KY DES #: KYR10E823	6008R NEW CUT ROAD	AM209 / 8	361
VALUE PLACE HOTEL Facility Status: INACTIVE KY DES #: KYR108447	6301 NEW CUT RD	AQ218 / 10	403

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 38 EDR Hist Auto sites within the requested target property.

EXECUTIVE SUMMARY

Site	Address	Map ID / Focus Map(s)	Page
SUNOCO SERVICE NO 31	3835 TAYLOR BLVD	A2 / 1	40
SFINETTS EXXON	3901 TAYLOR BLVD	B6 / 1	46
GEORGES GULF SEPVICE	3930 TAYLOR BLVD	D13 / 1	59
SUNOCO SERVICE STATI	3836 TAYLOR BLVD	D14 / 3	59
HAZELWOOD AMOCO SERV	4100 TAYLOR BLVD	H31 / 3	69
BOULWARE SERVICE STA	4105 TAYLOR BLVD	H35 / 3	77
GOLDSMITH STANDARD S	4137 TAYLOR BLVD	J41 / 3	86
SCHRARDERS TEXACO GA	4164 TAYLOR BLVD	K44 / 3	88
BLUE GRASS EXXON SER	4170 TAYLOR BLVD	L48 / 3	116
S & S TRANSMISSION &	4200 TAYLOR BLVD	M55 / 3	125
MOTO SPORT MOTORCYCL	4204 TAYLOR BLVD	M56 / 3	125
AUTOMOTIVE SPECIALIS	4217 TAYLOR BLVD	57 / 3	126
DEXTER AUTO REPAIR	1059 LYNNHURST AVE	N58 / 3	126
REAR IROQUOIS AUTO S	4340 TAYLOR BLVD	P66 / 3	134
CHADDIC JOE MARATHON	4337 TAYLOR BLVD	P68 / 3	134
FREEWAY SERVICE STAT	4350 TAYLOR BLVD	P71 / 3	137
GULF SELF SERVICE GA	4406 TAYLOR BLVD	Q78 / 3	154
HIKES AUTO SERVICE	838 INVERNESS AVE	86 / 5	162
BROWNS SHELL SERVICE	5125 NEW CUT RD	S88 / 5	172
IMPERIAL SERV STATIO	5383 NEW CUT RD	X105 / 6	196
SWIFTY SERVICE STATI	5389 NEW CUT RD	X108 / 6	197
MCCORD SERV CENTER G	5393 NEW CUT RD	X110 / 6	204
SLUSHER TEXACO	5400 NEW CUT RD	Y114 / 6	206
BUDS MARATHON	5405 NEW CUT RD	Y117 / 6	218
CUMMINGS ALVIN L	5405 NEW CUT RD	Y118 / 6	219
CLARK OIL & REFINING	5422 NEW CUT RD	Z120 / 6	220
JIFFY LUBE AUTO LUBR	5429 NEW CUT RD	AB134 / 6	232
AUBURNDALE GARAGE	5465 NEW CUT RD	AC142 / 6	237
AUBURNDALE GARAGE AU	5467 NEW CUT RD	AC143 / 6	237
GULF SELF SERVICE	5469 NEW CUT RD	AC144 / 6	237
AUBURNDALE STANDARD	5469 NEW CUT RD	AC146 / 6	260
SPEEDWAY SUPERAMERIC	7400 3RD STREET RD	AD155 / 6	285
FERGUSON HUBERT	7401 SOUTHSIDE DR	AD160 / 6	286
AUBURNDALE CHEVRON S	7401 3RD STREET RD	AD161 / 6	286
MACS CONVENIENCE STO	5901 NEW CUT RD	AI193 / 8	345
GULF SERVICE STATION	5919 NEW CUT RD	AI196 / 8	346
TOPS SERVICE STATION	5920 NEW CUT RD	AJ197 / 8	346
D & M TRANSMISSIONS	6013 NEW CUT RD	AN211 / 8	368

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 19 EDR Hist Cleaner sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
ASHLAND CLEAN UP SHO	1239 W ASHLAND AVE	C10 / 1	55
VAN NATTA CLARENCE E	4000 TAYLOR BLVD	D15 / 3	60
HAZELWOOD COIN LAUND	4104 TAYLOR BLVD	H32 / 3	70
ACTION LAUNDRY	4112 TAYLOR BLVD	I36 / 3	77
MIRA CLEAN CLIRS	4134 TAYLOR BLVD	I39 / 3	86
MIRA CLEAN CLNS DCLO	4138 TAYLOR BLVD	I40 / 3	86
REAR COIN LAUNDERETT	4160 TAYLOR BLVD	K43 / 3	88
IROQUOIS CLNS	1063 LYNNHURST ST	N59 / 3	126
CONVENIENT DRY CLNS	4314 TAYLOR BLVD	O61 / 3	132

EXECUTIVE SUMMARY

Site	Address	Map ID / Focus Map(s)	Page
TAYLOR BLVD LAUNDROM	4331 TAYLOR BLVD	64 / 3	133
GENIE MAGIC CARPET	1311 OAKWOOD AVE	65 / 3	133
MIDWAY CLEANERS	4342 TAYLOR BLVD	P67 / 3	134
BOWEBB ONE HOUR CLEA	5213 NEW CUT RD	U96 / 6	184
WASH O RAMA	5393 NEW CUT RD	X111 / 6	204
HACKS COIN LNDRY	5432 NEW CUT RD	AA124 / 6	226
EVERGREEN CLEANERS	5460 NEW CUT RD	141 / 6	237
MOON CLEANERS & LAUN	7411 3RD STREET RD	AD163 / 6	298
SPAULDINGS CLEANERS	5510 NEW CUT RD	AE171 / 6	311
SUDS & DUDS	5907 NEW CUT RD	AI195 / 8	346

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

A review of the RGA HWS list, as provided by EDR, has revealed that there are 5 RGA HWS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
RAEBER PROPERTY Facility ID: 112810	807 JONES DRIVE	AA127 / 6	227
RAEBER PROPERTY Facility ID: 101345	803 JONES DRIVE	AA129 / 6	228
RAEBEN PROPERTY Facility ID: 101345	803 JONES DR	AA131 / 6	229
VALVOLINE INSTANT OI Facility ID: 47792	7401 OLD 3RD ST RD	AD156 / 6	285
VALVOLINE INSTANT OI Facility ID: 47792	7401 THIRD ST.	AD159 / 6	286

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor 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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
NORTH AMERICAN GALVA EPA ID:: KYD006372502	***6310 KENJOY DR.***	***ENE 1/2 - 1 (0.980 mi.)***	***295 / 4***	***577***

Lists of Federal RCRA generators

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 3 RCRA-VSQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WAL-MART SUPERCENTER EPA ID:: KYR000042598	175 OUTER LOOP	W 1/8 - 1/4 (0.145 mi.)	AT240 / 7	435
CANCER & BLOOD SPECI EPA ID:: KYR000051789	1460 BLUEGRASS AVE.	W 1/8 - 1/4 (0.148 mi.)	241 / 3	467
DOLLAR TREE #06274 EPA ID:: KYR000068585	***161 OUTER LOOP #123,***	***W 1/8 - 1/4 (0.224 mi.)***	***246 / 7***	***534***

Lists of state- and tribal hazardous waste facilities

SHWS: State Leads List

A review of the SHWS list, as provided by EDR, and dated 03/22/2023 has revealed that there are 53 SHWS sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ELZY PROPERTY Facility Id: 112589 Facility Status: Closed	***1318 HUNTOON AVENUE***	***W 0 - 1/8 (0.002 mi.)***	***220 / 3***	***404***
LOUISVILLE METRO GOV Facility Id: 126216 Facility Status: Closed	***1404 WOODY AVE.***	***W 0 - 1/8 (0.047 mi.)***	***228 / 3***	***415***
FEDERAL NATIONAL MOR Facility Id: 109808 Facility Status: Closed	***6503 OLD NEW CUT ROA***	***SW 0 - 1/8 (0.076 mi.)***	***229 / 10***	***416***
COMMERCIAL ASSOCIATE	***609 AUBURN PLACE CT.***	***W 0 - 1/8 (0.089 mi.)***	***232 / 6***	***429***

Facility Id: 116517 Facility Status: Closed				
LINDLEY PROPERTY Facility Id: 131883 Facility Status: Closed	***7300 SOUTHSIDE DRIVE***	***E 0 - 1/8 (0.121 mi.)***	***235 / 6***	***432***
LUCAS PROPERTY Facility Id: 117045 Facility Status: Closed	***1113 BEECHER STREET***	***NNE 0 - 1/8 (0.122 mi.)***	***236 / 1***	***433***
SAFEGUARD PROPERTIES Facility Id: 115759 Facility Status: Closed	***1032 NAVAHO PLACE***	***E 1/8 - 1/4 (0.140 mi.)***	***237 / 1***	***434***
SAINT FRANCIS DE SAL Facility Id: 101054 Facility Status: Closed	425 WEST KENWOOD DR.	ENE 1/8 - 1/4 (0.225 mi.)	247 / 6	537
PNC BANK PROPERTY Facility Id: 118876 Facility Status: Closed	***4325 MALCOLM AVE.***	***WSW 1/8 - 1/4 (0.241 mi.)***	***248 / 3***	***538***
US BANK NATIONAL ASS Facility Id: 116516 Facility Status: Closed	***5313 DEVERS AVENUE***	***ESE 1/4 - 1/2 (0.264 mi.)***	***249 / 4***	***538***
MILLER PROPERTY Facility Id: 115760 Facility Status: Closed	***4168 LASALLE AVE.***	***W 1/4 - 1/2 (0.298 mi.)***	***250 / 3***	***539***
BURNETT PROPERTY Facility Id: 123568 Facility Status: Closed	***123 SCOTTSDALE BLVD.***	***E 1/4 - 1/2 (0.319 mi.)***	***251 / 8***	***540***
GALLAVIN PROPERTY Facility Id: 99990 Facility Status: Closed	***205 MACKIE LANE***	***E 1/4 - 1/2 (0.340 mi.)***	***252 / 8***	***541***
SAINTS MARY & ELIZAB Facility Id: 63916 Facility Status: Closed	4400 CHURCHMAN AVE	WSW 1/4 - 1/2 (0.344 mi.)	253 / 3	541
ASHLAND PIPELINE LEA Facility Id: 52584 Facility Status: Closed	162 OUTER LOOP ROAD	W 1/4 - 1/2 (0.344 mi.)	254 / 7	542
JEFFRIES PROPERTY Facility Id: 106883 Facility Status: Closed	***200 MCBROOM DRIVE***	***E 1/4 - 1/2 (0.383 mi.)***	***255 / 8***	***542***
LOUISVILLE METRO HOU Facility Id: 111442 Facility Status: Closed	***1631 ARLING AVE.***	***W 1/4 - 1/2 (0.389 mi.)***	***256 / 3***	***543***
SAFEGUARD PROPERTIES Facility Id: 120722 Facility Status: Closed	***3537 POWELL AVE.***	***NW 1/4 - 1/2 (0.469 mi.)***	***260 / 1***	***554***
FORMER NICHOLS GENER Facility Id: 52416 Facility Status: Closed	MANSLICK ROAD	WNW 1/4 - 1/2 (0.483 mi.)	AV261 / 1	555
FORMER NICHOLS GENER Facility Id: 52416	NICHOLS GENERAL HOSP	WNW 1/4 - 1/2 (0.483 mi.)	AV262 / 1	555

Facility Status: Closed				
RUTH PROPERTY Facility Id: 105120 Facility Status: Closed	***730 WEST WHITNEY AVE***	***ENE 1/2 - 1 (0.520 mi.)***	***263 / 2***	***556***
GALLOWAY PROPERTY Facility Id: 119098 Facility Status: Closed	***1102 BLACKBERRY DRIV***	***SW 1/2 - 1 (0.530 mi.)***	***264 / 9***	***557***
IROQUOIS SHOPPING CE Facility Id: 53435 Facility Status: Active	5330 SOUTH 3RD STREE	E 1/2 - 1 (0.545 mi.)	265 / 4	557
SUPERIOR SOLVENT & S Facility Id: 53339 Facility Status: Closed	7114 SOUTHSIDE DR	E 1/2 - 1 (0.545 mi.)	266 / 6	558
FRY PROPERTY Facility Id: 52966 Facility Status: Closed	1204 LONGFIELD AVENU	N 1/2 - 1 (0.564 mi.)	267 / 1	558
ASHLEY POINTE PROPER Facility Id: 103620 Facility Status: Closed	***1216 BLACKBERRY DR.***	***SW 1/2 - 1 (0.575 mi.)***	***268 / 9***	***559***
PNC BANK PROPERTY Facility Id: 115385 Facility Status: Closed	***813 WEST EVELYN AVEN***	***NE 1/2 - 1 (0.616 mi.)***	***269 / 2***	***560***
MCDANIEL PROPERTY Facility Id: 113098 Facility Status: Closed	***1328 CLARA AVENUE***	***N 1/2 - 1 (0.640 mi.)***	***270 / 1***	***560***
COBBLE PROPERTY Facility Id: 109633 Facility Status: Closed	***1221 DRIFTWOOD DRIVE***	***SW 1/2 - 1 (0.650 mi.)***	***271 / 9***	***561***
BENEKE WIRE CO Facility Id: 5703 Facility Status: Closed	***5540 NATIONAL TURNPI***	***E 1/2 - 1 (0.674 mi.)***	***272 / 6***	***562***
SOUTHLAND MHP Facility Id: 53047 Facility Status: Closed	401 OUTER LOOP ROAD	ESE 1/2 - 1 (0.676 mi.)	273 / 8	563
BOND PROPERTY Facility Id: 118143 Facility Status: Closed	***7607 YORKTOWN ROAD***	***E 1/2 - 1 (0.688 mi.)***	***274 / 8***	***564***
SCHEMBARI PROPERTY Facility Id: 125628 Facility Status: Closed	***1720 BERRY BLVD., #4***	***NW 1/2 - 1 (0.688 mi.)***	***275 / 1***	***564***
REGENCY PARK OF LOUI Facility Id: 106922 Facility Status: Closed	***10433 WEST MANSLICK***	***SE 1/2 - 1 (0.691 mi.)***	***276 / 10***	***565***
STARCK PROPERTY Facility Id: 134751 Facility Status: Closed	***1404 SOUTHGATE AVE.***	***N 1/2 - 1 (0.722 mi.)***	***277 / 1***	***566***
SOUTHSIDE CHROME WOR Facility Id: 48777 Facility Status: Closed	420 ROBERTS AVENUE	E 1/2 - 1 (0.723 mi.)	278 / 6	567
PENILE RD DRUMS	1301 PENILE ROAD	SW 1/2 - 1 (0.725 mi.)	279 / 9	567

Facility Id: 53366 Facility Status: Closed				
HOOD PROPERTY Facility Id: 133661 Facility Status: Closed	***3341 OLENDA AVE.***	***N 1/2 - 1 (0.791 mi.)***	***280 / 1***	***568***
DENTIN-FLOYD REAL ES Facility Id: 117614 Facility Status: Closed	***4723 SOUTH THIRD STR***	***E 1/2 - 1 (0.807 mi.)***	***281 / 4***	***568***
TEQUILA MEXICAN REST Facility Id: 106953 Facility Status: Closed	7803 OLD THIRD STREE	WNW 1/2 - 1 (0.808 mi.)	282 / 7	569
CAMPBELL PROPERTY Facility Id: 115664 Facility Status: Closed	***6506 EVANGELINE AVEN***	***E 1/2 - 1 (0.848 mi.)***	***283 / 6***	***570***
WILLIAMSON MULLOY GR Facility Id: 53065 Facility Status: Closed	3RD STREET AT OUTER	NW 1/2 - 1 (0.877 mi.)	284 / 7	570
CIRCLE K #4703234 Facility Id: 60821 Facility Status: Closed	4347 THIRD STREET	E 1/2 - 1 (0.896 mi.)	285 / 2	571
PARKERS TRUCK CARE I Facility Id: 48100 Facility Status: Closed	3433 S. 7TH ST. RD.	NW 1/2 - 1 (0.905 mi.)	286 / 1	571
BORIE PROPERTY Facility Id: 116165 Facility Status: Closed	***8708 JAMES R ROAD***	***E 1/2 - 1 (0.918 mi.)***	***287 / 8***	***572***
EMMETT PROPERTY Facility Id: 116246 Facility Status: Closed	***209 WEST WAMPUM AVE.***	***ESE 1/2 - 1 (0.925 mi.)***	***288 / 2***	***573***
LOUISVILLE PLATING C Facility Id: 71087 Facility Status: Active	444 DOWNES TERRACE	E 1/2 - 1 (0.929 mi.)	289 / 6	573
HAYNES PROPERTY Facility Id: 107476 Facility Status: Closed	***526 FERGUSSON FIFE A***	***ESE 1/2 - 1 (0.934 mi.)***	***290 / 8***	***574***
NAVAL ORDNANCE STA L Facility Id: 48082 Facility Status: Closed	***5403 SOUTHSIDE DRIVE***	***E 1/2 - 1 (0.938 mi.)***	***291 / 4***	***575***
MIZKAN AMERICA INC Facility Id: 64995 Facility Status: Closed	3300 7TH ST	NNW 1/2 - 1 (0.961 mi.)	292 / 1	576
SHIVELY BATTERY DUMP Facility Id: 53423 Facility Status: Closed	7TH STREET	NW 1/2 - 1 (0.964 mi.)	293 / 1	576
KOEING PROPERTY Facility Id: 105826 Facility Status: Closed	***8608 GARY WAY***	***ESE 1/2 - 1 (0.976 mi.)***	***294 / 8***	***577***
BROOKSIDE PROPERTIES Facility Id: 116933	***6220 LEDGEWOOD PARKW***	***W 1/2 - 1 (0.980 mi.)***	***296 / 5***	***665***

Facility Status: Closed

Lists of state and tribal leaking storage tanks

SB193: SB193 Branch Site Inventory List

A review of the SB193 list, as provided by EDR, and dated 09/05/2006 has revealed that there is 1 SB193 site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HAZLEWOOD CENTER Facility Id: 1390056	1800 BLUEGRASS AVE	W 1/4 - 1/2 (0.424 mi.)	257 / 3	544

Lists of state and tribal registered storage tanks

UST: Underground Storage Tank Database

A review of the UST list, as provided by EDR, and dated 05/02/2023 has revealed that there are 7 UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GREATER LOUISVILLE L Tank Status: TR8 Facility Id: 68776	1314 BLUEGRASS AVE	S 0 - 1/8 (0.003 mi.)	M221 / 3	405
LOUISVILLE DIVISION Tank Status: TRM Facility Id: 48032	706 KENWOOD DR	E 0 - 1/8 (0.011 mi.)	AR224 / 6	410
THIRD DISTRICT POLIC Tank Status: TRM Facility Id: 67502	***3672 TAYLOR BLVD.***	***NNW 0 - 1/8 (0.081 mi.)***	***231 / 1***	***417***
MURPHY USA #7576 Tank Status: TAC Facility Id: 125929	185 OUTER LOOP	W 0 - 1/8 (0.094 mi.)	233 / 7	429
SHORT STOP 8 Tank Status: TRM Facility Id: 67959	4114 HAZLEWOOD	W 1/8 - 1/4 (0.157 mi.)	242 / 3	529
S S SIMON & JUDE Tank Status: TR8 Facility Id: 64886	4335 HAZELWOOD AVE	WSW 1/8 - 1/4 (0.181 mi.)	243 / 3	531
IROQUOIS GOLF COURSE Tank Status: TRM Facility Id: 66952	1501 RUNDILL RD	WSW 1/8 - 1/4 (0.191 mi.)	244 / 3	532

AST: Above Ground Storage Tanks

A review of the AST list, as provided by EDR, and dated 06/01/2021 has revealed that there are 3 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WAL MART STORES EAST	175 OUTER LOOP	W 1/8 - 1/4 (0.145 mi.)	AT238 / 7	435
ASHLAND INC (DBA VAL	175 OUTER LOOP	W 1/8 - 1/4 (0.145 mi.)	AT239 / 7	435
VERIZON WIRELESS	1006 BROOKLINE AVE	E 1/8 - 1/4 (0.211 mi.)	245 / 4	534

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

A review of the US BROWNFIELDS list, as provided by EDR, and dated 04/06/2023 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
1307 BERRY BLVD ACRES property ID: 172781	1307 BERRY BLVD	N 1/4 - 1/2 (0.426 mi.)	AU258 / 1	544
3470 TAYLOR BLVD ACRES property ID: 172782	3470 TAYLOR BLVD	N 1/4 - 1/2 (0.441 mi.)	AU259 / 1	551

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LOUISVILLE DIVISION EPA ID:: KYD985111038	***706 KENWOOD DRIVE***	***E 0 - 1/8 (0.011 mi.)***	***AR223 / 6***	***406***
DOLLAR GENERAL #2180 EPA ID:: KYR000066829	7427 3RD STREET ROAD	W 0 - 1/8 (0.036 mi.)	227 / 6	412
THIRD DISTRICT POLIC EPA ID:: KYD985113711	***3672 TAYLOR BLVD.***	***NNW 0 - 1/8 (0.081 mi.)***	***231 / 1***	***417***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto

sites within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
AUBURNDALE ESSO SERV	7422 3RD STREET RD	W 0 - 1/8 (0.008 mi.)	222 / 6	406
MYERS H E AUTO REPR	3738 TAYLOR BLVD	NNW 0 - 1/8 (0.035 mi.)	AS226 / 1	412
HIKES AUTO SERVICE A	730 INVERNESS AVE	E 0 - 1/8 (0.080 mi.)	230 / 4	417

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SUNDBERG C A CLNR AN	3750 TAYLOR BLVD	NNW 0 - 1/8 (0.028 mi.)	AS225 / 1	412
COLONEL CLO CLNS	4324 LONSDALE AVE	S 0 - 1/8 (0.108 mi.)	234 / 3	432

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 1	SUNOCO SERVICE STATI	3835 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
A2 / 1	SUNOCO SERVICE NO 31	3835 TAYLOR BLVD	EDR Hist Auto	TP
A3 / 1			SPILLS	TP
A4 / 1	FIVE STAR FOOD MART	3825 TAYLOR BLVD	UST	TP
A5 / 1	TAYLOR BLVD. FIVE ST	3829 TAYLOR BLVD.	Financial Assurance	TP
B6 / 1	SFINETTS EXXON	3901 TAYLOR BLVD	EDR Hist Auto	TP
B7 / 1	FIVE STAR FORD MART	3901 TAYLOR BLVD	ICIS, FINDS, ECHO	TP
B8 / 1	EKERD FOODS	3901 TAYLOR BLVD	UST	TP
C9 / 1			SPILLS	TP
C10 / 1	ASHLAND CLEAN UP SHO	1239 W ASHLAND AVE	EDR Hist Cleaner	TP
C11 / 1			SPILLS	TP
C12 / 1	DAIRY MART #3224	1255 W ASHLAND AVE	UST	TP
D13 / 1	GEORGES GULF SEPVICE	3930 TAYLOR BLVD	EDR Hist Auto	TP
D14 / 3	SUNOCO SERVICE STATI	3836 TAYLOR BLVD	EDR Hist Auto	TP
D15 / 3	VAN NATTA CLARENCE E	4000 TAYLOR BLVD	EDR Hist Cleaner	TP
16 / 3		4009 WOODRUFF AVENUE	LEAD	TP
E17 / 3		4021 TAYLOR BLVD.	LEAD	TP
E18 / 3		4016 TAYLOR BLVD.	LEAD	TP
E19 / 3		4023 TAYLOR BOULEVAR	LEAD	TP
F20 / 3		4025 WOODRUFF AVENUE	LEAD	TP
F21 / 3		4031 WOODRUFF AVENUE	LEAD	TP
G22 / 3		4032 TAYLOR BOULEVAR	LEAD	TP
G23 / 3			SPILLS	TP
G24 / 3			SPILLS	TP
25 / 3		1230 CARRICO AVENUE	LEAD	TP
26 / 3		4037 WOODRUFF AVENUE	LEAD	TP
27 / 3		1358 BICKNELL AVENUE	LEAD	TP
H28 / 3	JOSEPH & RAYMOND SAS	4100 TAYLOR BLVD	FINDS	TP
H29 / 3	JOSEPH & RAYMOND SAS	4100 TAYLOR BLVD	UST	TP
H30 / 3		4100 TAYLOR BLVD	ERNS	TP
H31 / 3	HAZELWOOD AMOCO SERV	4100 TAYLOR BLVD	EDR Hist Auto	TP
H32 / 3	HAZELWOOD COIN LAUND	4104 TAYLOR BLVD	EDR Hist Cleaner	TP
H33 / 3	CLARENCE D COON PRIN	4105 TAYLOR BLVD	UST	TP
H34 / 3	NELLIE B GRAY	4105 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
H35 / 3	BOULWARE SERVICE STA	4105 TAYLOR BLVD	EDR Hist Auto	TP
I36 / 3	ACTION LAUNDRY	4112 TAYLOR BLVD	EDR Hist Cleaner	TP
I37 / 3	FAMILY DOLLAR #6820	4126 TAYLOR BLVD	FINDS, ECHO	TP
I38 / 3	FAMILY DOLLAR #6820	4126 TAYLOR BLVD	RCRA-VSQG	TP
I39 / 3	MIRA CLEAN CLIRS	4134 TAYLOR BLVD	EDR Hist Cleaner	TP

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
I40 / 3	MIRA CLEAN CLNS DCLO	4138 TAYLOR BLVD	EDR Hist Cleaner	TP
J41 / 3	GOLDSMITH STANDARD S	4137 TAYLOR BLVD	EDR Hist Auto	TP
J42 / 3	OWEN SCHUSTER PROPER	4143 TAYLOR BLVD	UST, Financial Assurance	TP
K43 / 3	REAR COIN LAUNDERETT	4160 TAYLOR BLVD	EDR Hist Cleaner	TP
K44 / 3	SCHRARDERS TEXACO GA	4164 TAYLOR BLVD	EDR Hist Auto	TP
L45 / 3	RITE AID #04639	4149 TAYLOR BLVD	RCRA NonGen / NLR	TP
L46 / 3	RITE AID #04639	4149 TAYLOR BLVD	FINDS, ECHO	TP
L47 / 3	THORNTONS - HAZELWOO	4170 TAYLOR BLVD	NPDES	TP
L48 / 3	BLUE GRASS EXXON SER	4170 TAYLOR BLVD	EDR Hist Auto	TP
L49 / 3	THORNTONS #165	4170 TAYLOR BLVD	UST	TP
L50 / 3	THORNTONS - HAZELWOO	4170 TAYLOR BLVD	FINDS, ECHO	TP
L51 / 3	FORMER ASHLAND STATI	4178 TAYLOR BLVD	UST, Financial Assurance	TP
L52 / 3	60792 - FORMER ASHLA	4178 TAYLOR BLVD	FINDS	TP
L53 / 3	ERMA SCHRADER ESTATE	4178 TAYLOR BLVD	SB193	TP
M54 / 3			SPILLS	TP
M55 / 3	S & S TRANSMISSION &	4200 TAYLOR BLVD	EDR Hist Auto	TP
M56 / 3	MOTO SPORT MOTORCYCL	4204 TAYLOR BLVD	EDR Hist Auto	TP
57 / 3	AUTOMOTIVE SPECIALIS	4217 TAYLOR BLVD	EDR Hist Auto	TP
N58 / 3	DEXTER AUTO REPAIR	1059 LYNNHURST AVE	EDR Hist Auto	TP
N59 / 3	IROQUOIS CLNS	1063 LYNNHURST ST	EDR Hist Cleaner	TP
O60 / 3	DAIRY MART CONVENIEN	4314 TAYLOR BLVD	UST, RCRA NonGen / NLR, FINDS, ECHO, Fin...	TP
O61 / 3	CONVENIENT DRY CLNS	4314 TAYLOR BLVD	EDR Hist Cleaner	TP
O62 / 3	DAIRY MART 30177	4314 TAYLOR BLVD	FINDS	TP
63 / 3		1053 OAKWOOD AVENUE	LEAD	TP
64 / 3	TAYLOR BLVD LAUNDROM	4331 TAYLOR BLVD	EDR Hist Cleaner	TP
65 / 3	GENIE MAGIC CARPET	1311 OAKWOOD AVE	EDR Hist Cleaner	TP
P66 / 3	REAR IROQUOIS AUTO S	4340 TAYLOR BLVD	EDR Hist Auto	TP
P67 / 3	MIDWAY CLEANERS	4342 TAYLOR BLVD	EDR Hist Cleaner	TP
P68 / 3	CHADDIC JOE MARATHON	4337 TAYLOR BLVD	EDR Hist Auto	TP
P69 / 3	BARKERS AUTO SERVICE	4350 TAYLOR BLVD	FINDS	TP
P70 / 3	PUCKETTS AUTO SERVIC	4350 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
P71 / 3	FREEWAY SERVICE STAT	4350 TAYLOR BLVD	EDR Hist Auto	TP
P72 / 3	BARKERS AUTO SERVICE	4350 TAYLOR BLVD	UST, Financial Assurance	TP
Q73 / 3			SPILLS	TP
Q74 / 3			SPILLS	TP
Q75 / 3	TAYLOR BLVD BP #22	4406 TAYLOR BLVD	SB193	TP
Q76 / 3	BP OIL COMPANY	4406 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
Q77 / 3	SPEEDYMART #22	4406 TAYLOR BLVD	UST	TP
Q78 / 3	GULF SELF SERVICE GA	4406 TAYLOR BLVD	EDR Hist Auto	TP

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
79 / 3	IROQUOIS HIGH SCHOOL	4615 TAYLOR AVE BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
80 / 3			SPILLS	TP
81 / 3			SPILLS	TP
82 / 3	KY 1865 - JEFFERSON	KY 1865	FINDS	TP
R83 / 3	NEW CUT CENTER - LOT	NEW CUT RD	FINDS	TP
R84 / 3	KOROSEAL INTERIOR PR		PFAS ECHO	TP
R85 / 3	SOUTHSIDE CHROME WOR		PFAS ECHO	TP
86 / 5	HIKES AUTO SERVICE	838 INVERNESS AVE	EDR Hist Auto	TP
S87 / 5	METRO PARKS DEPT-IRO	5126 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
S88 / 5	BROWNS SHELL SERVICE	5125 NEW CUT RD	EDR Hist Auto	TP
S89 / 5	REPUBLIC BANCORP, IN	5125 NEW CUT ROAD	RCRA NonGen / NLR	TP
S90 / 5	REPUBLIC BANCORP, IN	5125 NEW CUT ROAD	FINDS, ECHO	TP
S91 / 5	REPUBLIC BANK & TRUS	5125 NEW CUT RD	UST, Financial Assurance	TP
T92 / 6	COLONIAL GARDENS	818 W KENWOOD DR	NPDES	TP
T93 / 6	COLONIAL GARDENS	818 WEST KENWOOD DRI	SHWS	TP
T94 / 6	COLONIAL GARDENS	818 W KENWOOD DR	FINDS, ECHO	TP
U95 / 5	REG WATERSHED DEMO P	GRINSTEAD DR /LEXING	ECHO	TP
U96 / 6	BOWEBB ONE HOUR CLEA	5213 NEW CUT RD	EDR Hist Cleaner	TP
U97 / 6	ONE HOUR FASHIONIZIN	5213 NEWCUT RD	RCRA NonGen / NLR, FINDS, ECHO	TP
V98 / 6	IROQUOIS PARK TRAIL	5216 NEW CUT RD	NPDES	TP
V99 / 6	IROQUOIS PARK	5216 NEW CUT RD	UST	TP
100 / 6			SPILLS	TP
W101 / 6	REG WATERSHED DEMO P	PARK RD AND NEW CUT	ECHO	TP
W102 / 6	REG WATERSHED DEMO P	PARK RD AND NEW CUT	FINDS	TP
W103 / 6	REG WATERSHED DEMO P	PARK RD AND NEW CUT	NPDES	TP
104 / 6			SPILLS	TP
X105 / 6	IMPERIAL SERV STATIO	5383 NEW CUT RD	EDR Hist Auto	TP
X106 / 6		5383 NEW CUT ROAD	ERNS	TP
X107 / 6			SPILLS	TP
X108 / 6	SWIFTY SERVICE STATI	5389 NEW CUT RD	EDR Hist Auto	TP
X109 / 6	SWIFTY STATION NO 18	5389 NEW CUT RD	UST	TP
X110 / 6	MCCORD SERV CENTER G	5393 NEW CUT RD	EDR Hist Auto	TP
X111 / 6	WASH O RAMA	5393 NEW CUT RD	EDR Hist Cleaner	TP
Y112 / 6	WALGREENS STORE #517	5400 NEW CUT RD	UST	TP
Y113 / 6	WALGREENS STORE #517	5400 NEW CUT RD	FINDS, ECHO	TP
Y114 / 6	SLUSHER TEXACO	5400 NEW CUT RD	EDR Hist Auto	TP
Y115 / 6	WALGREENS STORE #517	5400 NEW CUT RD	RCRA NonGen / NLR	TP
Y116 / 6	MARATHON UNIT 1605	5405 NEW CUT RD	UST	TP
Y117 / 6	BUDS MARATHON	5405 NEW CUT RD	EDR Hist Auto	TP

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Y118 / 6	CUMMINGS ALVIN L	5405 NEW CUT RD	EDR Hist Auto	TP
119 / 6			SPILLS	TP
Z120 / 6	CLARK OIL & REFINING	5422 NEW CUT RD	EDR Hist Auto	TP
Z121 / 6	KP OIL 1	5422 NEW CUT RD	UST	TP
Z122 / 6	KP #1	5422 NEW CUT RD	RCRA NonGen / NLR, FINDS, ECHO	TP
Z123 / 6			SPILLS	TP
AA124 / 6	HACKS COIN LNDRY	5432 NEW CUT RD	EDR Hist Cleaner	TP
AA125 / 6	807 JONES DRIVE	807 JONES DRIVE	US CDL	TP
AA126 / 6	RAEBER PROPERTY	807 JONES DRIVE	SHWS, CDL	TP
AA127 / 6	RAEBER PROPERTY	807 JONES DRIVE	RGA HWS	TP
AA128 / 6	RAEBER PROPERTY	803 JONES DRIVE	SHWS, CDL	TP
AA129 / 6	RAEBER PROPERTY	803 JONES DRIVE	RGA HWS	TP
AA130 / 6	803 JONES DRIVE	803 JONES DRIVE	US CDL	TP
AA131 / 6	RAEBEN PROPERTY	803 JONES DR	RGA HWS	TP
AA132 / 6	60818 - LICKETY SPLI	5440 NEW CUT RD	FINDS	TP
AA133 / 6	LICKETY SPLIT FOOD &	5440 NEW CUT RD	UST, Financial Assurance	TP
AB134 / 6	JIFFY LUBE AUTO LUBR	5429 NEW CUT RD	EDR Hist Auto	TP
AB135 / 6			SPILLS	TP
AB136 / 6			SPILLS	TP
AB137 / 6			SPILLS	TP
AB138 / 6			SPILLS	TP
AB139 / 6			SPILLS	TP
AB140 / 6			SPILLS	TP
141 / 6	EVERGREEN CLEANERS	5460 NEW CUT RD	EDR Hist Cleaner	TP
AC142 / 6	AUBURNDALE GARAGE	5465 NEW CUT RD	EDR Hist Auto	TP
AC143 / 6	AUBURNDALE GARAGE AU	5467 NEW CUT RD	EDR Hist Auto	TP
AC144 / 6	GULF SELF SERVICE	5469 NEW CUT RD	EDR Hist Auto	TP
AC145 / 6	BP OIL CO. (GULF FOO	5469 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AC146 / 6	AUBURNDALE STANDARD	5469 NEW CUT RD	EDR Hist Auto	TP
AC147 / 6	NOC SITE #1715-1	5469 NEW CUT RD	UST	TP
AD148 / 6			SPILLS	TP
AD149 / 6			SPILLS	TP
AD150 / 6	SPEEDWAY 9645	7400 OLD 3RD STREET	RCRA NonGen / NLR, FINDS, ECHO	TP
AD151 / 6			SPILLS	TP
AD152 / 6			SPILLS	TP
AD153 / 6			SPILLS	TP
AD154 / 6	SPEEDWAY #9645	7400 OLD 3RD STREET	UST	TP
AD155 / 6	SPEEDWAY SUPERAMERIC	7400 3RD STREET RD	EDR Hist Auto	TP
AD156 / 6	VALVOLINE INSTANT OI	7401 OLD 3RD ST RD	RGA HWS	TP

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AD157 / 6	FITZGIBBON	7401 OLD 3RD ST RD	SB193	TP
AD158 / 6		7401 3RD ST	ERNS	TP
AD159 / 6	VALVOLINE INSTANT OI	7401 THIRD ST.	RGA HWS	TP
AD160 / 6	FERGUSON HUBERT	7401 SOUTHSIDE DR	EDR Hist Auto	TP
AD161 / 6	AUBURNDALE CHEVRON S	7401 3RD STREET RD	EDR Hist Auto	TP
AD162 / 6	VALVOLINE INSTANT OI	7401 3RD STREET ROAD	SHWS, UST, RCRA NonGen / NLR, FINDS, ECH...	TP
AD163 / 6	MOON CLEANERS & LAUN	7411 3RD STREET RD	EDR Hist Cleaner	TP
AE164 / 6	KROGER L-350	5533 NEW CUT RD	UST	TP
AE165 / 6	KROGER CO- STORE 350	5533 NEW CUT ROAD	RCRA NonGen / NLR	TP
AE166 / 6	KROGER 350	5533 NEW CUT ROAD	FINDS, ECHO	TP
AE167 / 6	KROGER 350	5533 NEW CUT RD	NPDES	TP
AF168 / 6			SPILLS	TP
AF169 / 6			SPILLS	TP
AF170 / 6			SPILLS	TP
AE171 / 6	SPAULDINGS CLEANERS	5510 NEW CUT RD	EDR Hist Cleaner	TP
AG172 / 6	BIG LOTS #346	5518 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG173 / 6	DOLLAR GENERAL STORE	5524 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG174 / 6	DOLLAR TREE #03329	5532 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG175 / 6	NATIONWISE AUTO PART	5536 NEW CUT RD	FINDS	TP
AG176 / 6	NATIONWISE AUTO PART	5536 NEW CUT RD	SB193, UST	TP
177 / 8	AUBURN OAKS SUBD SEC	NEW CUT RD & AUBURN	NPDES	TP
178 / 8		409 SCOTTSDALE BLVD	ERNS	TP
AH179 / 8			SPILLS	TP
AH180 / 8			SPILLS	TP
AH181 / 8			SPILLS	TP
AH182 / 8			SPILLS	TP
AH183 / 8			SPILLS	TP
AH184 / 8			SPILLS	TP
AH185 / 8			SPILLS	TP
AH186 / 8			SPILLS	TP
AH187 / 8			SPILLS	TP
AH188 / 8			SPILLS	TP
AH189 / 8			SPILLS	TP
AH190 / 8			SPILLS	TP
AH191 / 8			SPILLS	TP
AI192 / 8	SUPER USA 5	5901 NEW CUT RD	UST, Financial Assurance	TP
AI193 / 8	MACS CONVENIENCE STO	5901 NEW CUT RD	EDR Hist Auto	TP
AI194 / 8	SUPER USA 5	5901 NEW CUT RD	FINDS	TP
AI195 / 8	SUDS & DUDS	5907 NEW CUT RD	EDR Hist Cleaner	TP

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AI196 / 8	GULF SERVICE STATION	5919 NEW CUT RD	EDR Hist Auto	TP		
AJ197 / 8	TOPS SERVICE STATION	5920 NEW CUT RD	EDR Hist Auto	TP		
AK198 / 8			SPILLS	TP		
AK199 / 8			SPILLS	TP		
AL200 / 8	K MART 7288	191 OUTER LOOP	UST	TP		
AL201 / 8	K MART 7288	191 OUTER LOOP ROAD	FINDS, ECHO	TP		
AL202 / 8	KMART #7288	191 OUTER LOOP ROAD	RCRA NonGen / NLR	TP		
AK203 / 8	SAV-A-STEP 47	5929 NEW CUT RD	SB193	TP		
AK204 / 8	CIRCLE K #3315	5929 NEW CUT RD	UST, Financial Assurance	TP		
AK205 / 8	CIRCLE K 3315	5929 NEW CUT RD	FINDS	TP		
AK206 / 8		215 OUTER LOOP	ERNS	TP		
AJ207 / 8	PHILLIPS 66 CO 01602	59200 NEW CUT RD	UST	TP		
AM208 / 8	SOIL STOCKPILE PLAN	6008R NEW CUT ROAD	FINDS, ECHO	TP		
AM209 / 8	SOIL STOCKPILE PLAN	6008R NEW CUT ROAD	NPDES	TP		
AN210 / 8	D & M TRANSMISSION	6013 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP		
AN211 / 8	D & M TRANSMISSIONS	6013 NEW CUT RD	EDR Hist Auto	TP		
AO212 / 8	NEW CUT CENTER	6112 NEW CUT RD	FINDS, ECHO	TP		
AO213 / 8	ADVANCED STERILIZATI	6204 NEW CUT RD	FINDS	TP		
AP214 / 8	ADVANCED STERILIZATI	6204 NEW CUT RD	ECHO	TP		
AP215 / 8	ADVANCED STERILIZATI	6204 NEW CUT RD	RCRA-VSQG	TP		
216 / 10	RANDALL RICE RESIDEN	6400 NEW CUT RD	FINDS	TP		
AQ217 / 10	MASTERBRAND CABINETS	6403 NEW CUT RD	FINDS, ECHO	TP		
AQ218 / 10	VALUE PLACE HOTEL	6301 NEW CUT RD	NPDES	TP		
AQ219 / 10	VALUE PLACE HOTEL	6301 NEW CUT RD	FINDS	TP		
220 / 3	ELZY PROPERTY	1318 HUNTOON AVENUE	SHWS, CDL	10	0.002	West
M221 / 3	GREATER LOUISVILLE L	1314 BLUEGRASS AVE	UST	15	0.003	South
222 / 6	AUBURNDALE ESSO SERV	7422 3RD STREET RD	EDR Hist Auto	41	0.008	West
AR223 / 6	LOUISVILLE DIVISION	706 KENWOOD DRIVE	RCRA NonGen / NLR, FINDS, ECHO	58	0.011	East
AR224 / 6	LOUISVILLE DIVISION	706 KENWOOD DR	UST	58	0.011	East
AS225 / 1	SUNDBERG C A CLNR AN	3750 TAYLOR BLVD	EDR Hist Cleaner	149	0.028	NNW
AS226 / 1	MYERS H E AUTO REPR	3738 TAYLOR BLVD	EDR Hist Auto	185	0.035	NNW
227 / 6	DOLLAR GENERAL #2180	7427 3RD STREET ROAD	RCRA NonGen / NLR	192	0.036	West
228 / 3	LOUISVILLE METRO GOV	1404 WOODY AVE.	SHWS, CDL	247	0.047	West
229 / 10	FEDERAL NATIONAL MOR	6503 OLD NEW CUT ROA	SHWS, CDL	401	0.076	SW
230 / 4	HIKES AUTO SERVICE A	730 INVERNESS AVE	EDR Hist Auto	424	0.080	East
231 / 1	THIRD DISTRICT POLIC	3672 TAYLOR BLVD.	UST, RCRA NonGen / NLR, FINDS, ECHO	429	0.081	NNW
232 / 6	COMMERCIAL ASSOCIATE	609 AUBURN PLACE CT.	SHWS, CDL	471	0.089	West
233 / 7	MURPHY USA #7576	185 OUTER LOOP	UST	496	0.094	West
234 / 3	COLONEL CLO CLNS	4324 LONSDALE AVE	EDR Hist Cleaner	570	0.108	South

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

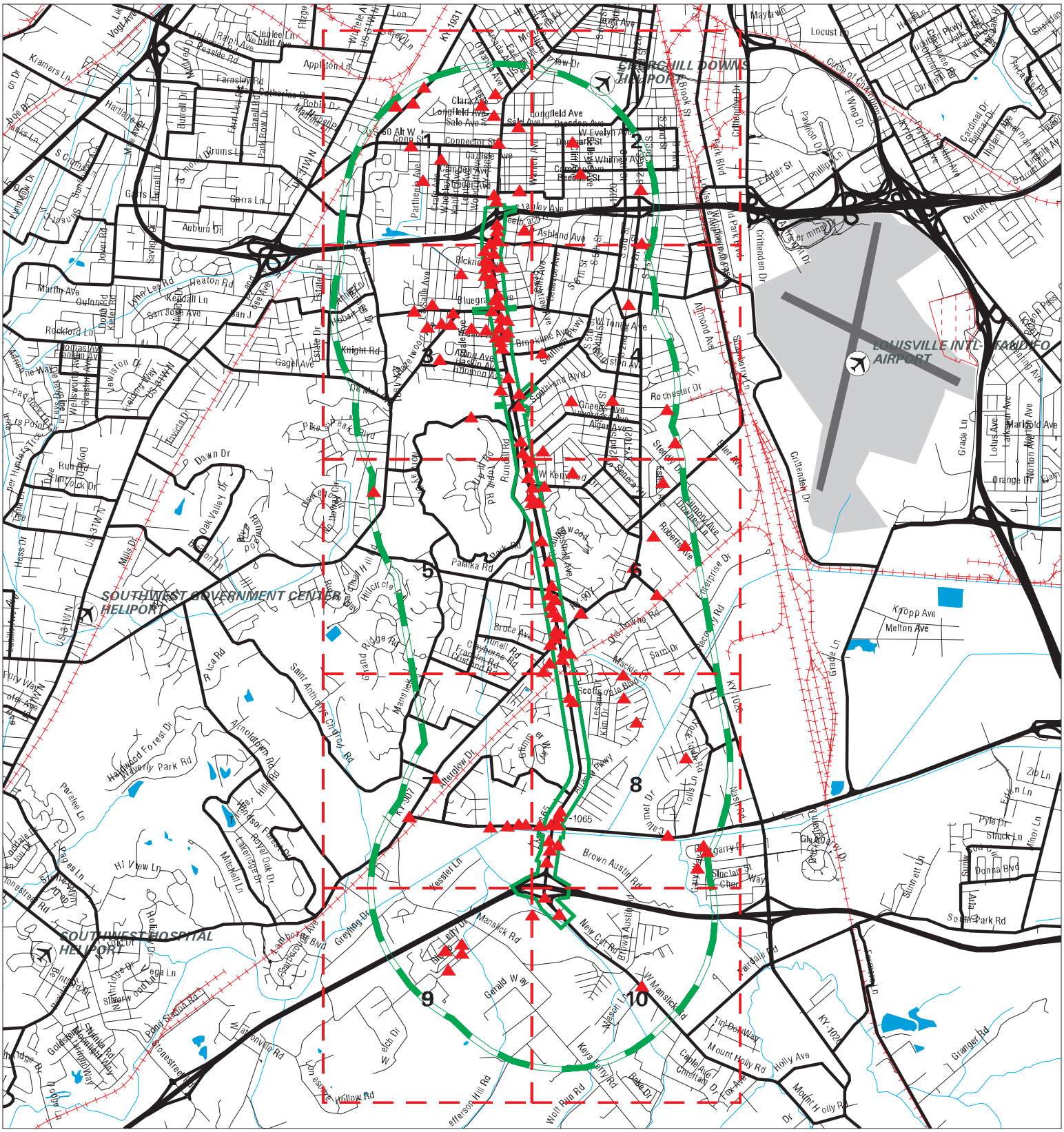
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
235 / 6	LINDLEY PROPERTY	7300 SOUTHSIDE DRIVE	SHWS, CDL	638	0.121	East
236 / 1	LUCAS PROPERTY	1113 BEECHER STREET	SHWS, CDL	646	0.122	NNE
237 / 1	SAFEGUARD PROPERTIES	1032 NAVAHO PLACE	SHWS, CDL	741	0.140	East
AT238 / 7	WAL MART STORES EAST	175 OUTER LOOP	AST	767	0.145	West
AT239 / 7	ASHLAND INC (DBA VAL	175 OUTER LOOP	AST	767	0.145	West
AT240 / 7	WAL-MART SUPERCENTER	175 OUTER LOOP	RCRA-VSQG	767	0.145	West
241 / 3	CANCER & BLOOD SPECI	1460 BLUEGRASS AVE.	RCRA-VSQG	781	0.148	West
242 / 3	SHORT STOP 8	4114 HAZLEWOOD	UST	827	0.157	West
243 / 3	S S SIMON & JUDE	4335 HAZELWOOD AVE	UST	956	0.181	WSW
244 / 3	IROQUOIS GOLF COURSE	1501 RUNDILL RD	UST	1008	0.191	WSW
245 / 4	VERIZON WIRELESS	1006 BROOKLINE AVE	AST	1116	0.211	East
246 / 7	DOLLAR TREE #06274	161 OUTER LOOP #123,	RCRA-VSQG, FINDS, ECHO	1185	0.224	West
247 / 6	SAINT FRANCIS DE SAL	425 WEST KENWOOD DR.	SHWS	1186	0.225	ENE
248 / 3	PNC BANK PROPERTY	4325 MALCOLM AVE.	SHWS, CDL	1275	0.241	WSW
249 / 4	US BANK NATIONAL ASS	5313 DEVERS AVENUE	SHWS, CDL	1395	0.264	ESE
250 / 3	MILLER PROPERTY	4168 LASALLE AVE.	SHWS, CDL	1571	0.298	West
251 / 8	BURNETT PROPERTY	123 SCOTTSDALE BLVD.	SHWS, CDL	1682	0.319	East
252 / 8	GALLAVIN PROPERTY	205 MACKIE LANE	SHWS, CDL	1796	0.340	East
253 / 3	SAINTS MARY & ELIZAB	4400 CHURCHMAN AVE	SHWS	1816	0.344	WSW
254 / 7	ASHLAND PIPELINE LEA	162 OUTER LOOP ROAD	SHWS	1818	0.344	West
255 / 8	JEFFRIES PROPERTY	200 MCBROOM DRIVE	SHWS, CDL	2024	0.383	East
256 / 3	LOUISVILLE METRO HOU	1631 ARLING AVE.	SHWS, CDL	2054	0.389	West
257 / 3	HAZLEWOOD CENTER	1800 BLUEGRASS AVE	SB193	2238	0.424	West
AU258 / 1	1307 BERRY BLVD	1307 BERRY BLVD	US BROWNFIELDS	2248	0.426	North
AU259 / 1	3470 TAYLOR BLVD	3470 TAYLOR BLVD	US BROWNFIELDS	2329	0.441	North
260 / 1	SAFEGUARD PROPERTIES	3537 POWELL AVE.	SHWS, CDL	2477	0.469	NW
AV261 / 1	FORMER NICHOLS GENER	MANSLICK ROAD	SHWS	2552	0.483	WNW
AV262 / 1	FORMER NICHOLS GENER	NICHOLS GENERAL HOSP	SHWS	2552	0.483	WNW
263 / 2	RUTH PROPERTY	730 WEST WHITNEY AVE	SHWS, CDL	2746	0.520	ENE
264 / 9	GALLOWAY PROPERTY	1102 BLACKBERRY DRIV	SHWS, CDL	2800	0.530	SW
265 / 4	IROQUOIS SHOPPING CE	5330 SOUTH 3RD STREE	SHWS	2879	0.545	East
266 / 6	SUPERIOR SOLVENT & S	7114 SOUTHSIDE DR	SHWS	2880	0.545	East
267 / 1	FRY PROPERTY	1204 LONGFIELD AVENU	SHWS	2978	0.564	North
268 / 9	ASHLEY POINTE PROPER	1216 BLACKBERRY DR.	SHWS, CDL	3034	0.575	SW
269 / 2	PNC BANK PROPERTY	813 WEST EVELYN AVEN	SHWS, CDL	3252	0.616	NE
270 / 1	MCDANIEL PROPERTY	1328 CLARA AVENUE	SHWS, CDL	3377	0.640	North
271 / 9	COBBLE PROPERTY	1221 DRIFTWOOD DRIVE	SHWS, CDL	3433	0.650	SW
272 / 6	BENEKE WIRE CO	5540 NATIONAL TURNPI	SHWS, NPDES	3560	0.674	East
273 / 8	SOUTHLAND MHP	401 OUTER LOOP ROAD	SHWS	3571	0.676	ESE

MAPPED SITES SUMMARY

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
274 / 8	BOND PROPERTY	7607 YORKTOWN ROAD	SHWS, CDL	3631	0.688	East
275 / 1	SCHEMBARI PROPERTY	1720 BERRY BLVD., #4	SHWS, CDL	3633	0.688	NW
276 / 10	REGENCY PARK OF LOUI	10433 WEST MANSLICK	SHWS, CDL	3648	0.691	SE
277 / 1	STARCK PROPERTY	1404 SOUTHGATE AVE.	SHWS, CDL	3810	0.722	North
278 / 6	SOUTHSIDE CHROME WOR	420 ROBERTS AVENUE	SHWS	3815	0.723	East
279 / 9	PENILE RD DRUMS	1301 PENILE ROAD	SHWS	3830	0.725	SW
280 / 1	HOOD PROPERTY	3341 OLENDA AVE.	SHWS, CDL	4176	0.791	North
281 / 4	DENTIN-FLOYD REAL ES	4723 SOUTH THIRD STR	SHWS, CDL	4263	0.807	East
282 / 7	TEQUILA MEXICAN REST	7803 OLD THIRD STREE	SHWS	4267	0.808	WNW
283 / 6	CAMPBELL PROPERTY	6506 EVANGELINE AVEN	SHWS, CDL	4479	0.848	East
284 / 7	WILLIAMSON MULLOY GR	3RD STREET AT OUTER	SHWS	4633	0.877	NW
285 / 2	CIRCLE K #4703234	4347 THIRD STREET	SHWS	4733	0.896	East
286 / 1	PARKERS TRUCK CARE I	3433 S. 7TH ST. RD.	SHWS	4781	0.905	NW
287 / 8	BORIE PROPERTY	8708 JAMES R ROAD	SHWS, CDL	4847	0.918	East
288 / 2	EMMETT PROPERTY	209 WEST WAMPUM AVE.	SHWS, CDL	4885	0.925	ESE
289 / 6	LOUISVILLE PLATING C	444 DOWNES TERRACE	SHWS	4905	0.929	East
290 / 8	HAYNES PROPERTY	526 FERGUSSON FIFE A	SHWS, CDL	4933	0.934	ESE
291 / 4	NAVAL ORDNANCE STA L	5403 SOUTHSIDE DRIVE	SHWS, SB193, PADS	4950	0.938	East
292 / 1	MIZKAN AMERICA INC	3300 7TH ST	SHWS	5076	0.961	NNW
293 / 1	SHIVELY BATTERY DUMP	7TH STREET	SHWS	5091	0.964	NW
294 / 8	KOEING PROPERTY	8608 GARY WAY	SHWS, CDL	5151	0.976	ESE
295 / 4	NORTH AMERICAN GALVA	6310 KENJOY DR.	CORRACTS, RCRA-TSDF, RCRA-LQG, FINDS, EC..	5175	0.980	ENE
296 / 5	BROOKSIDE PROPERTIES	6220 LEDGEWOOD PARKW	SHWS, CDL	5177	0.980	West

Key Map - 7412415.5s



SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23 1:01 PM

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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								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250	2	0	3	NR	NR	NR	5
Federal institutional controls / engineering controls registries								
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
Federal ERNS list								
ERNS	TP	5	NR	NR	NR	NR	NR	5
Lists of state- and tribal hazardous waste facilities								
SHWS	1.000	4	6	3	11	33	NR	57
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal leaking storage tanks								
PSTEAF	0.500		0	0	0	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
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500	5	0	0	1	NR	NR	6
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	27	4	3	NR	NR	NR	34
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	2	NR	NR	2
Local Lists of Landfill / Solid Waste Disposal Sites								
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP	2	NR	NR	NR	NR	NR	2
US CDL	TP	2	NR	NR	NR	NR	NR	2
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP	44	NR	NR	NR	NR	NR	44
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	21	3	0	NR	NR	NR	24

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
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP	1	NR	NR	NR	NR	NR	1
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	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	TP	42	NR	NR	NR	NR	NR	42
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	31	NR	NR	NR	NR	NR	31
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250	2	0	0	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP	9	NR	NR	NR	NR	NR	9
LEAD	TP	11	NR	NR	NR	NR	NR	11
NPDES	TP	8	NR	NR	NR	NR	NR	8
UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	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	38	3	NR	NR	NR	NR	41
EDR Hist Cleaner	0.125	19	2	NR	NR	NR	NR	21
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	TP	5	NR	NR	NR	NR	NR	5
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		278	18	12	14	34	0	356

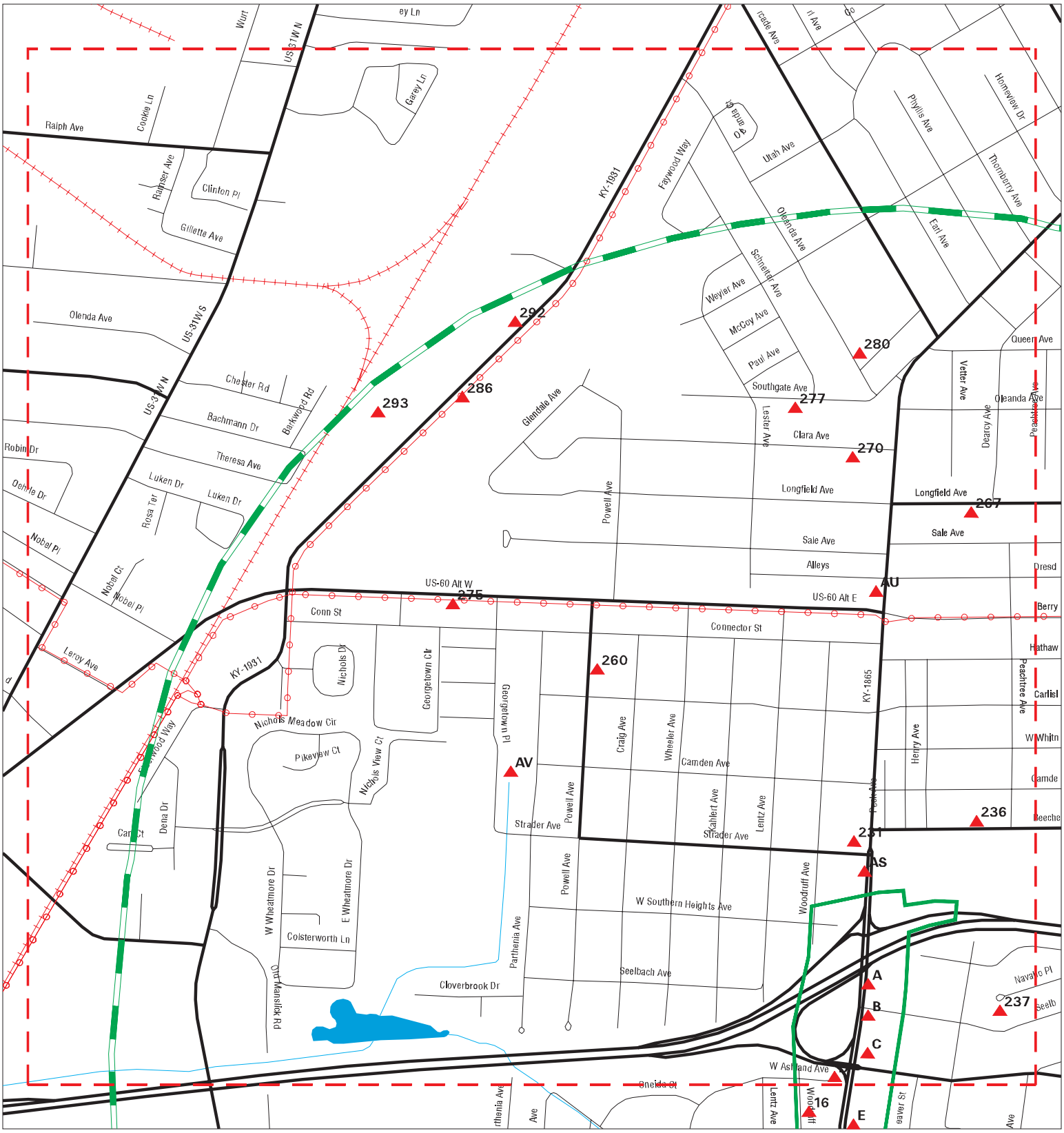
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7412415.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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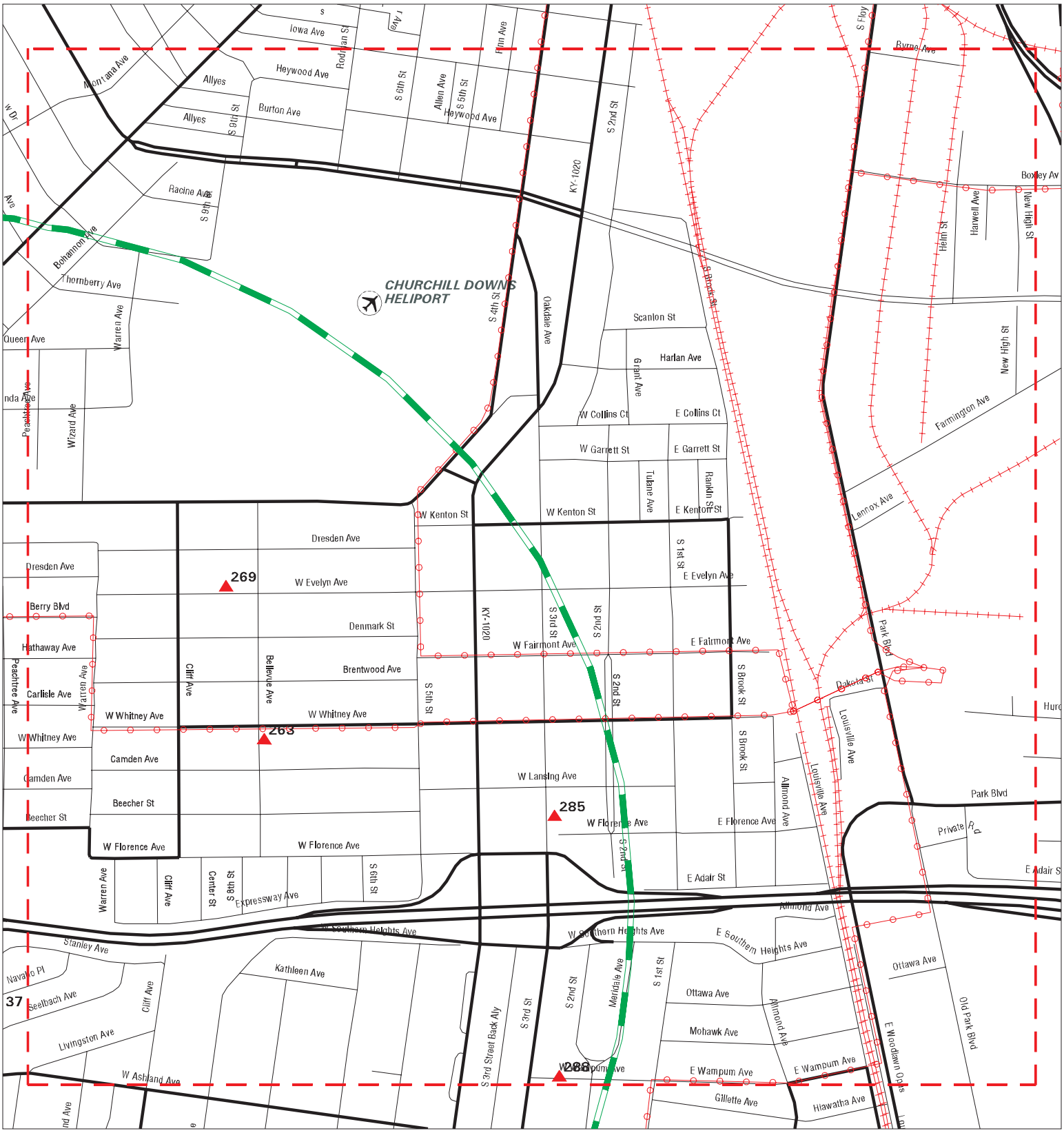
MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 1	SUNOCO SERVICE STATI	3835 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
A2 / 1	SUNOCO SERVICE NO 31	3835 TAYLOR BLVD	EDR Hist Auto	TP
A3 / 1			SPILLS	TP
A4 / 1	FIVE STAR FOOD MART	3825 TAYLOR BLVD	UST	TP
A5 / 1	TAYLOR BLVD. FIVE ST	3829 TAYLOR BLVD.	Financial Assurance	TP
B6 / 1	SFINETTS EXXON	3901 TAYLOR BLVD	EDR Hist Auto	TP
B7 / 1	FIVE STAR FORD MART	3901 TAYLOR BLVD	ICIS, FINDS, ECHO	TP
B8 / 1	EKERD FOODS	3901 TAYLOR BLVD	UST	TP
C9 / 1			SPILLS	TP
C10 / 1	ASHLAND CLEAN UP SHO	1239 W ASHLAND AVE	EDR Hist Cleaner	TP
C11 / 1			SPILLS	TP
C12 / 1	DAIRY MART #3224	1255 W ASHLAND AVE	UST	TP
D13 / 1	GEORGES GULF SEPVICE	3930 TAYLOR BLVD	EDR Hist Auto	TP
AS225 / 1	SUNDBERG C A CLNR AN	3750 TAYLOR BLVD	EDR Hist Cleaner	149 0.028 NNW
AS226 / 1	MYERS H E AUTO REPR	3738 TAYLOR BLVD	EDR Hist Auto	185 0.035 NNW
231 / 1	THIRD DISTRICT POLIC	3672 TAYLOR BLVD.	UST, RCRA NonGen / NLR, FINDS, ECHO	429 0.081 NNW
236 / 1	LUCAS PROPERTY	1113 BEECHER STREET	SHWS, CDL	646 0.122 NNE
237 / 1	SAFEGUARD PROPERTIES	1032 NAVAHO PLACE	SHWS, CDL	741 0.140 East
AU258 / 1	1307 BERRY BLVD	1307 BERRY BLVD	US BROWNFIELDS	2248 0.426 North
AU259 / 1	3470 TAYLOR BLVD	3470 TAYLOR BLVD	US BROWNFIELDS	2329 0.441 North
260 / 1	SAFEGUARD PROPERTIES	3537 POWELL AVE.	SHWS, CDL	2477 0.469 NW
AV261 / 1	FORMER NICHOLS GENER	MANSLICK ROAD	SHWS	2552 0.483 WNW
AV262 / 1	FORMER NICHOLS GENER	NICHOLS GENERAL HOSP	SHWS	2552 0.483 WNW
267 / 1	FRY PROPERTY	1204 LONGFIELD AVENU	SHWS	2978 0.564 North
270 / 1	MCDANIEL PROPERTY	1328 CLARA AVENUE	SHWS, CDL	3377 0.640 North
275 / 1	SCHEMBARI PROPERTY	1720 BERRY BLVD., #4	SHWS, CDL	3633 0.688 NW
277 / 1	STARCK PROPERTY	1404 SOUTHGATE AVE.	SHWS, CDL	3810 0.722 North
280 / 1	HOOD PROPERTY	3341 OLENDA AVE.	SHWS, CDL	4176 0.791 North
286 / 1	PARKERS TRUCK CARE I	3433 S. 7TH ST. RD.	SHWS	4781 0.905 NW
292 / 1	MIZKAN AMERICA INC	3300 7TH ST	SHWS	5076 0.961 NNW
293 / 1	SHIVELY BATTERY DUMP	7TH STREET	SHWS	5091 0.964 NW

Focus Map - 2 - 7412415.5s



SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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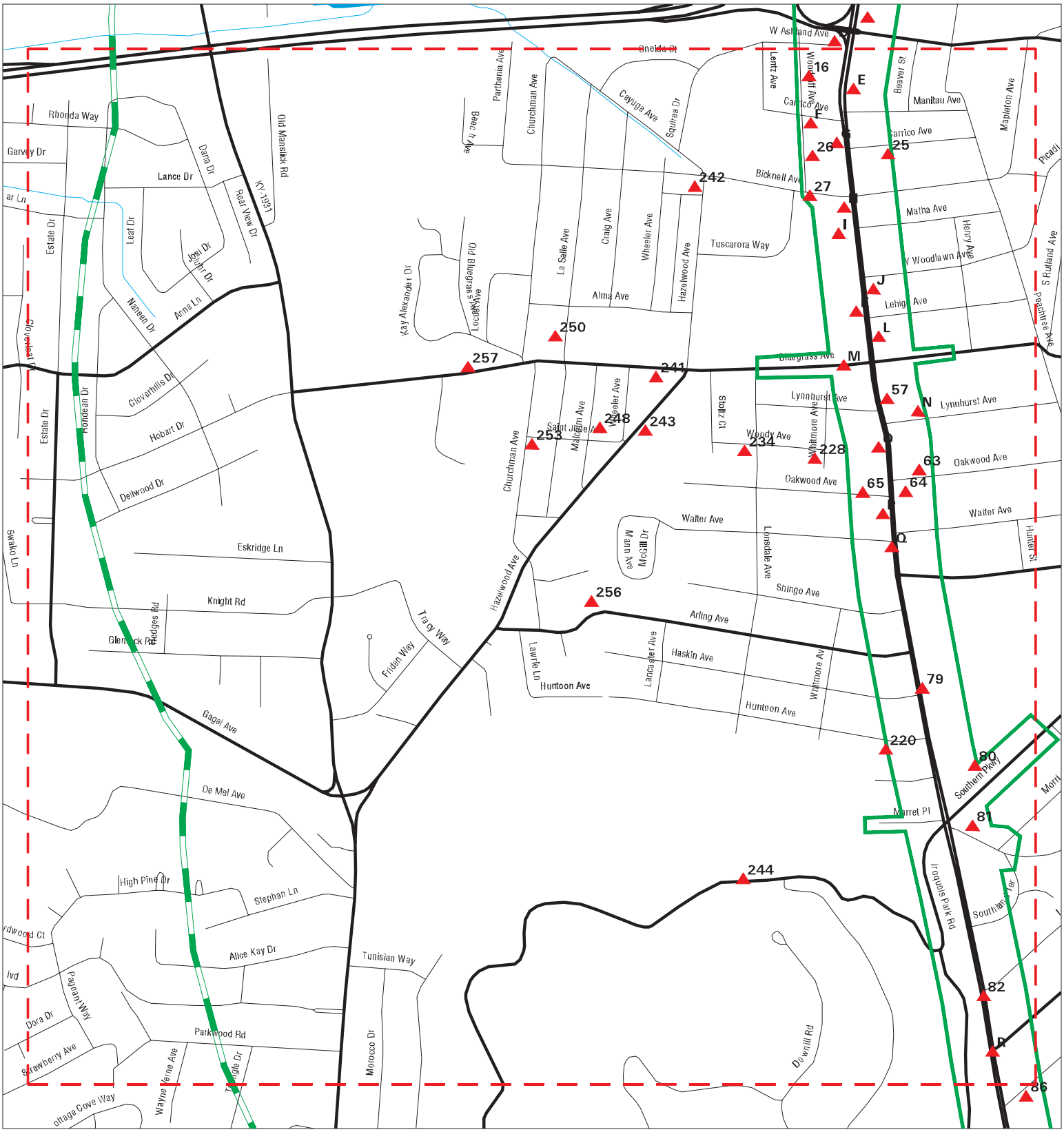
MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
263 / 2	RUTH PROPERTY	730 WEST WHITNEY AVE	SHWS, CDL	2746 0.520 ENE
269 / 2	PNC BANK PROPERTY	813 WEST EVELYN AVEN	SHWS, CDL	3252 0.616 NE
285 / 2	CIRCLE K #4703234	4347 THIRD STREET	SHWS	4733 0.896 East
288 / 2	EMMETT PROPERTY	209 WEST WAMPUM AVE.	SHWS, CDL	4885 0.925 ESE

Focus Map - 3 - 7412415.5s



SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
D14 / 3	SUNOCO SERVICE STATI	3836 TAYLOR BLVD	EDR Hist Auto	TP
D15 / 3	VAN NATTA CLARENCE E	4000 TAYLOR BLVD	EDR Hist Cleaner	TP
16 / 3		4009 WOODRUFF AVENUE	LEAD	TP
E17 / 3		4021 TAYLOR BLVD.	LEAD	TP
E18 / 3		4016 TAYLOR BLVD.	LEAD	TP
E19 / 3		4023 TAYLOR BOULEVAR	LEAD	TP
F20 / 3		4025 WOODRUFF AVENUE	LEAD	TP
F21 / 3		4031 WOODRUFF AVENUE	LEAD	TP
G22 / 3		4032 TAYLOR BOULEVAR	LEAD	TP
G23 / 3			SPILLS	TP
G24 / 3			SPILLS	TP
25 / 3		1230 CARRICO AVENUE	LEAD	TP
26 / 3		4037 WOODRUFF AVENUE	LEAD	TP
27 / 3		1358 BICKNELL AVENUE	LEAD	TP
H28 / 3	JOSEPH & RAYMOND SAS	4100 TAYLOR BLVD	FINDS	TP
H29 / 3	JOSEPH & RAYMOND SAS	4100 TAYLOR BLVD	UST	TP
H30 / 3		4100 TAYLOR BLVD	ERNS	TP
H31 / 3	HAZELWOOD AMOCO SERV	4100 TAYLOR BLVD	EDR Hist Auto	TP
H32 / 3	HAZELWOOD COIN LAUND	4104 TAYLOR BLVD	EDR Hist Cleaner	TP
H33 / 3	CLARENCE D COON PRIN	4105 TAYLOR BLVD	UST	TP
H34 / 3	NELLIE B GRAY	4105 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
H35 / 3	BOULWARE SERVICE STA	4105 TAYLOR BLVD	EDR Hist Auto	TP
I36 / 3	ACTION LAUNDRY	4112 TAYLOR BLVD	EDR Hist Cleaner	TP
I37 / 3	FAMILY DOLLAR #6820	4126 TAYLOR BLVD	FINDS, ECHO	TP
I38 / 3	FAMILY DOLLAR #6820	4126 TAYLOR BLVD	RCRA-VSQG	TP
I39 / 3	MIRA CLEAN CLIRS	4134 TAYLOR BLVD	EDR Hist Cleaner	TP
I40 / 3	MIRA CLEAN CLNS DCLO	4138 TAYLOR BLVD	EDR Hist Cleaner	TP
J41 / 3	GOLDSMITH STANDARD S	4137 TAYLOR BLVD	EDR Hist Auto	TP
J42 / 3	OWEN SCHUSTER PROPER	4143 TAYLOR BLVD	UST, Financial Assurance	TP
K43 / 3	REAR COIN LAUNDERETT	4160 TAYLOR BLVD	EDR Hist Cleaner	TP
K44 / 3	SCHRARDERS TEXACO GA	4164 TAYLOR BLVD	EDR Hist Auto	TP
L45 / 3	RITE AID #04639	4149 TAYLOR BLVD	RCRA NonGen / NLR	TP
L46 / 3	RITE AID #04639	4149 TAYLOR BLVD	FINDS, ECHO	TP
L47 / 3	THORNTONS - HAZELWOO	4170 TAYLOR BLVD	NPDES	TP
L48 / 3	BLUE GRASS EXXON SER	4170 TAYLOR BLVD	EDR Hist Auto	TP
L49 / 3	THORNTONS #165	4170 TAYLOR BLVD	UST	TP
L50 / 3	THORNTONS - HAZELWOO	4170 TAYLOR BLVD	FINDS, ECHO	TP
L51 / 3	FORMER ASHLAND STATI	4178 TAYLOR BLVD	UST, Financial Assurance	TP
L52 / 3	60792 - FORMER ASHLA	4178 TAYLOR BLVD	FINDS	TP

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
L53 / 3	ERMA SCHRADER ESTATE	4178 TAYLOR BLVD	SB193	TP
M54 / 3			SPILLS	TP
M55 / 3	S & S TRANSMISSION &	4200 TAYLOR BLVD	EDR Hist Auto	TP
M56 / 3	MOTO SPORT MOTORCYCL	4204 TAYLOR BLVD	EDR Hist Auto	TP
57 / 3	AUTOMOTIVE SPECIALIS	4217 TAYLOR BLVD	EDR Hist Auto	TP
N58 / 3	DEXTER AUTO REPAIR	1059 LYNNHURST AVE	EDR Hist Auto	TP
N59 / 3	IROQUOIS CLNS	1063 LYNNHURST ST	EDR Hist Cleaner	TP
O60 / 3	DAIRY MART CONVENIEN	4314 TAYLOR BLVD	UST, RCRA NonGen / NLR, FINDS, ECHO, Fin...	TP
O61 / 3	CONVENIENT DRY CLNS	4314 TAYLOR BLVD	EDR Hist Cleaner	TP
O62 / 3	DAIRY MART 30177	4314 TAYLOR BLVD	FINDS	TP
63 / 3		1053 OAKWOOD AVENUE	LEAD	TP
64 / 3	TAYLOR BLVD LAUNDROM	4331 TAYLOR BLVD	EDR Hist Cleaner	TP
65 / 3	GENIE MAGIC CARPET	1311 OAKWOOD AVE	EDR Hist Cleaner	TP
P66 / 3	REAR IROQUOIS AUTO S	4340 TAYLOR BLVD	EDR Hist Auto	TP
P67 / 3	MIDWAY CLEANERS	4342 TAYLOR BLVD	EDR Hist Cleaner	TP
P68 / 3	CHADDIC JOE MARATHON	4337 TAYLOR BLVD	EDR Hist Auto	TP
P69 / 3	BARKERS AUTO SERVICE	4350 TAYLOR BLVD	FINDS	TP
P70 / 3	PUCKETTS AUTO SERVIC	4350 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
P71 / 3	FREEWAY SERVICE STAT	4350 TAYLOR BLVD	EDR Hist Auto	TP
P72 / 3	BARKERS AUTO SERVICE	4350 TAYLOR BLVD	UST, Financial Assurance	TP
Q73 / 3			SPILLS	TP
Q74 / 3			SPILLS	TP
Q75 / 3	TAYLOR BLVD BP #22	4406 TAYLOR BLVD	SB193	TP
Q76 / 3	BP OIL COMPANY	4406 TAYLOR BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
Q77 / 3	SPEEDYMART #22	4406 TAYLOR BLVD	UST	TP
Q78 / 3	GULF SELF SERVICE GA	4406 TAYLOR BLVD	EDR Hist Auto	TP
79 / 3	IROQUOIS HIGH SCHOOL	4615 TAYLOR AVE BLVD	RCRA NonGen / NLR, FINDS, ECHO	TP
80 / 3			SPILLS	TP
81 / 3			SPILLS	TP
82 / 3	KY 1865 - JEFFERSON	KY 1865	FINDS	TP
R83 / 3	NEW CUT CENTER - LOT	NEW CUT RD	FINDS	TP
R84 / 3	KOROSEAL INTERIOR PR		PFAS ECHO	TP
R85 / 3	SOUTHSIDE CHROME WOR		PFAS ECHO	TP
220 / 3	ELZY PROPERTY	1318 HUNTOON AVENUE	SHWS, CDL	10 0.002 West
M221 / 3	GREATER LOUISVILLE L	1314 BLUEGRASS AVE	UST	15 0.003 South
228 / 3	LOUISVILLE METRO GOV	1404 WOODY AVE.	SHWS, CDL	247 0.047 West
234 / 3	COLONEL CLO CLNS	4324 LONSDALE AVE	EDR Hist Cleaner	570 0.108 South
241 / 3	CANCER & BLOOD SPECI	1460 BLUEGRASS AVE.	RCRA-VSQG	781 0.148 West
242 / 3	SHORT STOP 8	4114 HAZLEWOOD	UST	827 0.157 West

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
243 / 3	S S SIMON & JUDE	4335 HAZELWOOD AVE	UST	956 0.181 WSW
244 / 3	IROQUOIS GOLF COURSE	1501 RUNDILL RD	UST	1008 0.191 WSW
248 / 3	PNC BANK PROPERTY	4325 MALCOLM AVE.	SHWS, CDL	1275 0.241 WSW
250 / 3	MILLER PROPERTY	4168 LASALLE AVE.	SHWS, CDL	1571 0.298 West
253 / 3	SAINTS MARY & ELIZAB	4400 CHURCHMAN AVE	SHWS	1816 0.344 WSW
256 / 3	LOUISVILLE METRO HOU	1631 ARLING AVE.	SHWS, CDL	2054 0.389 West
257 / 3	HAZLEWOOD CENTER	1800 BLUEGRASS AVE	SB193	2238 0.424 West

Focus Map - 4 - 7412415.5s

Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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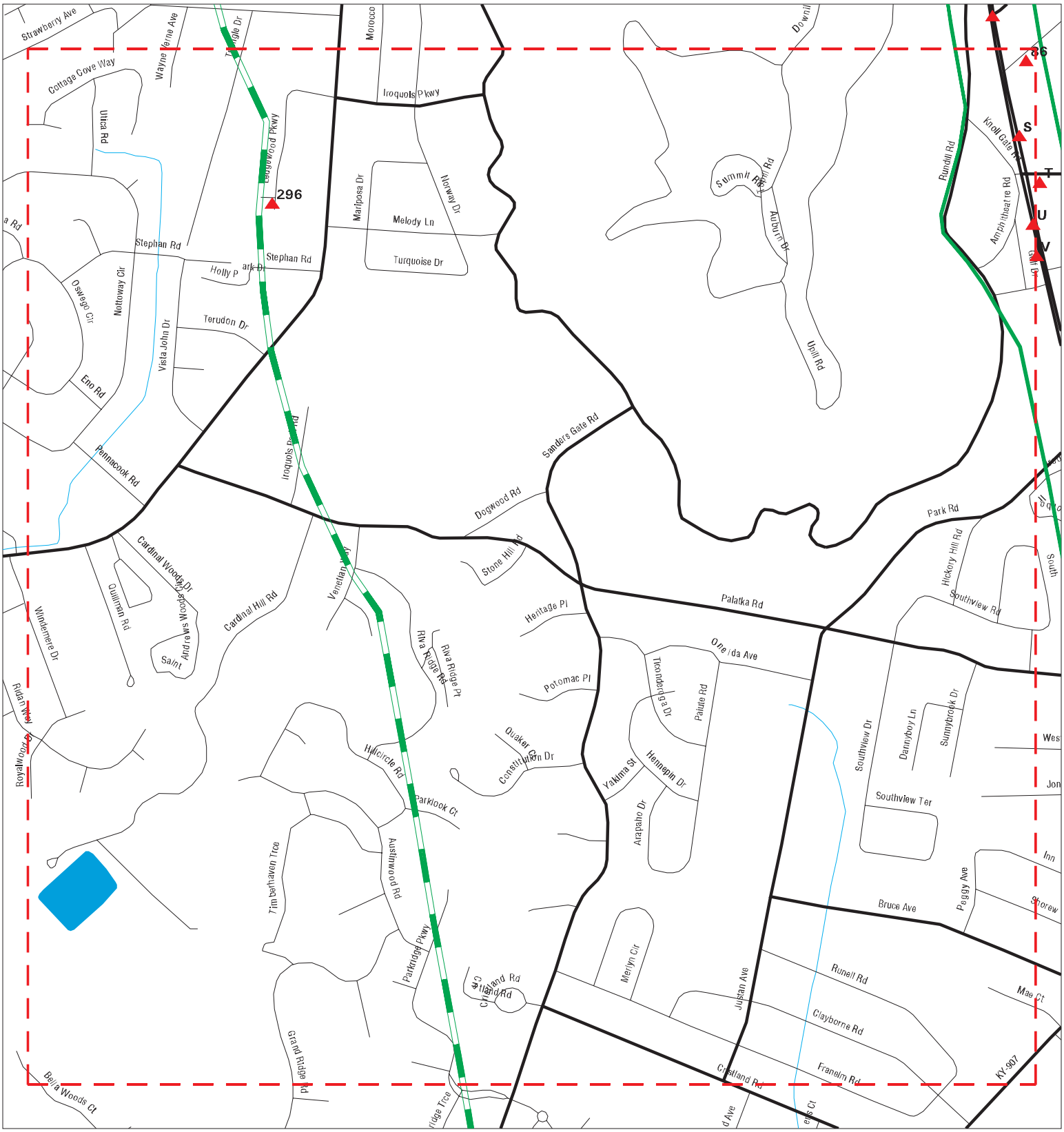
MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
230 / 4	HIKES AUTO SERVICE A	730 INVERNESS AVE	EDR Hist Auto	424 0.080 East
245 / 4	VERIZON WIRELESS	1006 BROOKLINE AVE	AST	1116 0.211 East
249 / 4	US BANK NATIONAL ASS	5313 DEVERS AVENUE	SHWS, CDL	1395 0.264 ESE
265 / 4	IROQUOIS SHOPPING CE	5330 SOUTH 3RD STREE	SHWS	2879 0.545 East
281 / 4	DENTIN-FLOYD REAL ES	4723 SOUTH THIRD STR	SHWS, CDL	4263 0.807 East
291 / 4	NAVAL ORDNANCE STA L	5403 SOUTHSIDE DRIVE	SHWS, SB193, PADS	4950 0.938 East
295 / 4	NORTH AMERICAN GALVA	6310 KENJOY DR.	CORRACTS, RCRA-TSDF, RCRA-LQG, FINDS, EC..	5175 0.980 ENE

Focus Map - 5 - 7412415.5s



SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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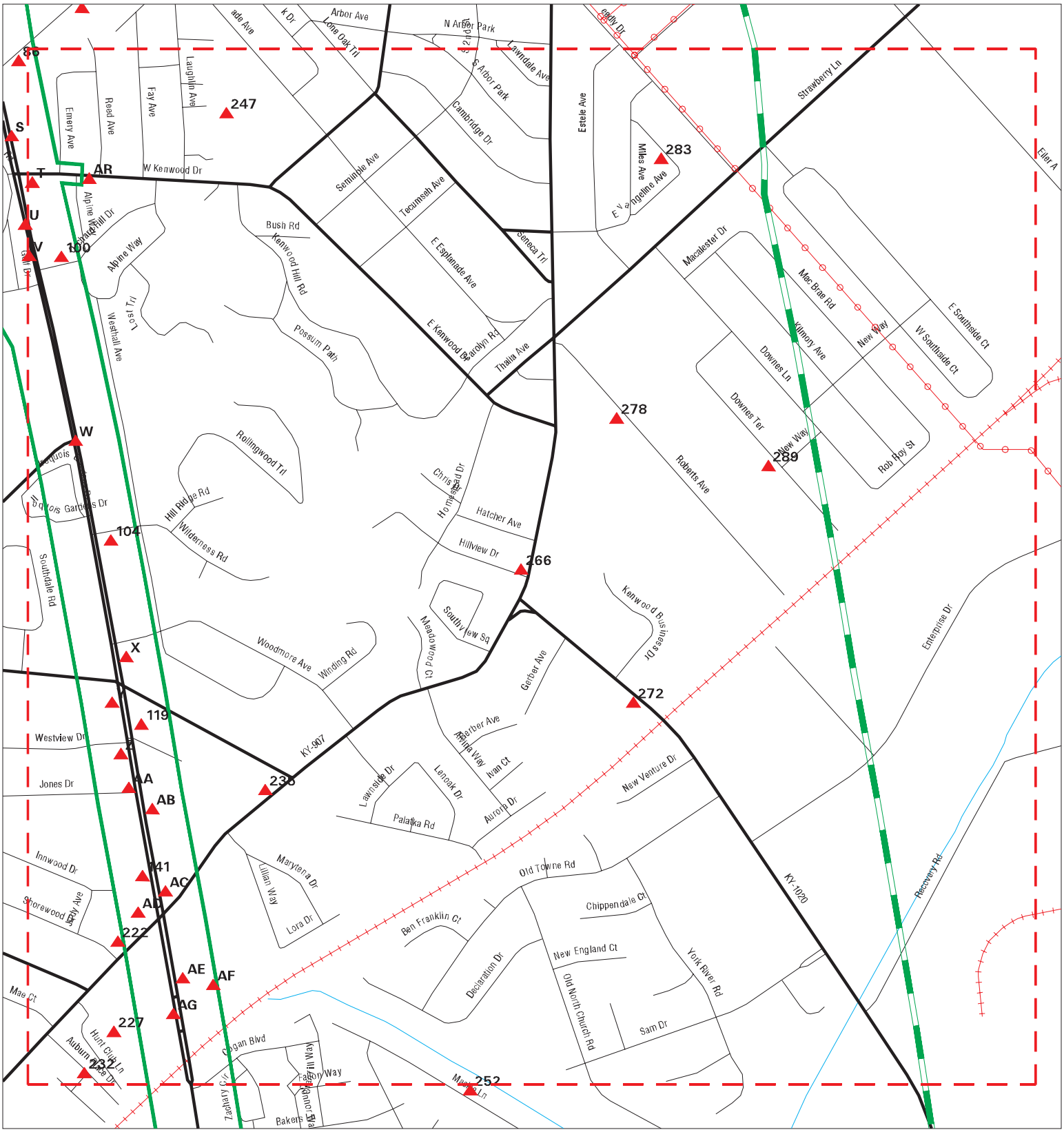
MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
86 / 5	HIKES AUTO SERVICE	838 INVERNESS AVE	EDR Hist Auto	TP
S87 / 5	METRO PARKS DEPT-IRO	5126 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
S88 / 5	BROWNS SHELL SERVICE	5125 NEW CUT RD	EDR Hist Auto	TP
S89 / 5	REPUBLIC BANCORP, IN	5125 NEW CUT ROAD	RCRA NonGen / NLR	TP
S90 / 5	REPUBLIC BANCORP, IN	5125 NEW CUT ROAD	FINDS, ECHO	TP
S91 / 5	REPUBLIC BANK & TRUS	5125 NEW CUT RD	UST, Financial Assurance	TP
U95 / 5	REG WATERSHED DEMO P	GRINSTEAD DR /LEXING	ECHO	TP
296 / 5	BROOKSIDE PROPERTIES	6220 LEDGEWOOD PARKW	SHWS, CDL	5177 0.980 West

Focus Map - 6 - 7412415.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
T92 / 6	COLONIAL GARDENS	818 W KENWOOD DR	NPDES	TP
T93 / 6	COLONIAL GARDENS	818 WEST KENWOOD DRI	SHWS	TP
T94 / 6	COLONIAL GARDENS	818 W KENWOOD DR	FINDS, ECHO	TP
U96 / 6	BOWEBB ONE HOUR CLEA	5213 NEW CUT RD	EDR Hist Cleaner	TP
U97 / 6	ONE HOUR FASHIONIZIN	5213 NEWCUT RD	RCRA NonGen / NLR, FINDS, ECHO	TP
V98 / 6	IROQUOIS PARK TRAIL	5216 NEW CUT RD	NPDES	TP
V99 / 6	IROQUOIS PARK	5216 NEW CUT RD	UST	TP
100 / 6			SPILLS	TP
W101 / 6	REG WATERSHED DEMO P	PARK RD AND NEW CUT	ECHO	TP
W102 / 6	REG WATERSHED DEMO P	PARK RD AND NEW CUT	FINDS	TP
W103 / 6	REG WATERSHED DEMO P	PARK RD AND NEW CUT	NPDES	TP
104 / 6			SPILLS	TP
X105 / 6	IMPERIAL SERV STATIO	5383 NEW CUT RD	EDR Hist Auto	TP
X106 / 6		5383 NEW CUT ROAD	ERNS	TP
X107 / 6			SPILLS	TP
X108 / 6	SWIFTY SERVICE STATI	5389 NEW CUT RD	EDR Hist Auto	TP
X109 / 6	SWIFTY STATION NO 18	5389 NEW CUT RD	UST	TP
X110 / 6	MCCORD SERV CENTER G	5393 NEW CUT RD	EDR Hist Auto	TP
X111 / 6	WASH O RAMA	5393 NEW CUT RD	EDR Hist Cleaner	TP
Y112 / 6	WALGREENS STORE #517	5400 NEW CUT RD	UST	TP
Y113 / 6	WALGREENS STORE #517	5400 NEW CUT RD	FINDS, ECHO	TP
Y114 / 6	SLUSHER TEXACO	5400 NEW CUT RD	EDR Hist Auto	TP
Y115 / 6	WALGREENS STORE #517	5400 NEW CUT RD	RCRA NonGen / NLR	TP
Y116 / 6	MARATHON UNIT 1605	5405 NEW CUT RD	UST	TP
Y117 / 6	BUDS MARATHON	5405 NEW CUT RD	EDR Hist Auto	TP
Y118 / 6	CUMMINGS ALVIN L	5405 NEW CUT RD	EDR Hist Auto	TP
119 / 6			SPILLS	TP
Z120 / 6	CLARK OIL & REFINING	5422 NEW CUT RD	EDR Hist Auto	TP
Z121 / 6	KP OIL 1	5422 NEW CUT RD	UST	TP
Z122 / 6	KP #1	5422 NEW CUT RD	RCRA NonGen / NLR, FINDS, ECHO	TP
Z123 / 6			SPILLS	TP
AA124 / 6	HACKS COIN LNDRY	5432 NEW CUT RD	EDR Hist Cleaner	TP
AA125 / 6	807 JONES DRIVE	807 JONES DRIVE	US CDL	TP
AA126 / 6	RAEBER PROPERTY	807 JONES DRIVE	SHWS, CDL	TP
AA127 / 6	RAEBER PROPERTY	807 JONES DRIVE	RGA HWS	TP
AA128 / 6	RAEBER PROPERTY	803 JONES DRIVE	SHWS, CDL	TP
AA129 / 6	RAEBER PROPERTY	803 JONES DRIVE	RGA HWS	TP
AA130 / 6	803 JONES DRIVE	803 JONES DRIVE	US CDL	TP
AA131 / 6	RAEBEN PROPERTY	803 JONES DR	RGA HWS	TP

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
KY 1865
LOUISVILLE, KY 40214

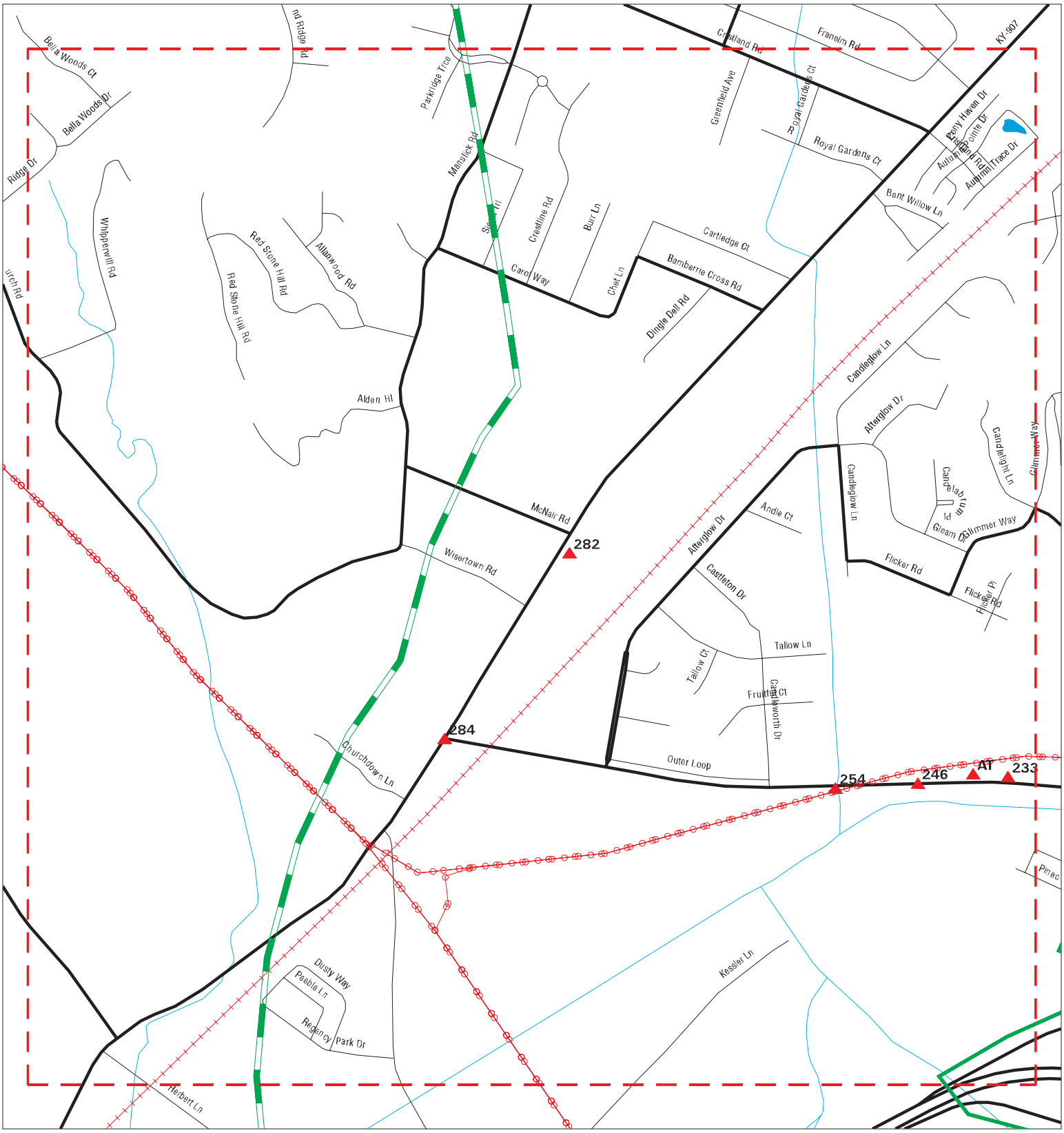
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AA132 / 6	60818 - LICKETY SPLI	5440 NEW CUT RD	FINDS	TP
AA133 / 6	LICKETY SPLIT FOOD &	5440 NEW CUT RD	UST, Financial Assurance	TP
AB134 / 6	JIFFY LUBE AUTO LUBR	5429 NEW CUT RD	EDR Hist Auto	TP
AB135 / 6			SPILLS	TP
AB136 / 6			SPILLS	TP
AB137 / 6			SPILLS	TP
AB138 / 6			SPILLS	TP
AB139 / 6			SPILLS	TP
AB140 / 6			SPILLS	TP
141 / 6	EVERGREEN CLEANERS	5460 NEW CUT RD	EDR Hist Cleaner	TP
AC142 / 6	AUBURNDALE GARAGE	5465 NEW CUT RD	EDR Hist Auto	TP
AC143 / 6	AUBURNDALE GARAGE AU	5467 NEW CUT RD	EDR Hist Auto	TP
AC144 / 6	GULF SELF SERVICE	5469 NEW CUT RD	EDR Hist Auto	TP
AC145 / 6	BP OIL CO. (GULF FOO	5469 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AC146 / 6	AUBURNDALE STANDARD	5469 NEW CUT RD	EDR Hist Auto	TP
AC147 / 6	NOC SITE #1715-1	5469 NEW CUT RD	UST	TP
AD148 / 6			SPILLS	TP
AD149 / 6			SPILLS	TP
AD150 / 6	SPEEDWAY 9645	7400 OLD 3RD STREET	RCRA NonGen / NLR, FINDS, ECHO	TP
AD151 / 6			SPILLS	TP
AD152 / 6			SPILLS	TP
AD153 / 6			SPILLS	TP
AD154 / 6	SPEEDWAY #9645	7400 OLD 3RD STREET	UST	TP
AD155 / 6	SPEEDWAY SUPERAMERIC	7400 3RD STREET RD	EDR Hist Auto	TP
AD156 / 6	VALVOLINE INSTANT OI	7401 OLD 3RD ST RD	RGA HWS	TP
AD157 / 6	FITZGIBBON	7401 OLD 3RD ST RD	SB193	TP
AD158 / 6		7401 3RD ST	ERNS	TP
AD159 / 6	VALVOLINE INSTANT OI	7401 THIRD ST.	RGA HWS	TP
AD160 / 6	FERGUSON HUBERT	7401 SOUTHSIDE DR	EDR Hist Auto	TP
AD161 / 6	AUBURNDALE CHEVRON S	7401 3RD STREET RD	EDR Hist Auto	TP
AD162 / 6	VALVOLINE INSTANT OI	7401 3RD STREET ROAD	SHWS, UST, RCRA NonGen / NLR, FINDS, ECH...	TP
AD163 / 6	MOON CLEANERS & LAUN	7411 3RD STREET RD	EDR Hist Cleaner	TP
AE164 / 6	KROGER L-350	5533 NEW CUT RD	UST	TP
AE165 / 6	KROGER CO- STORE 350	5533 NEW CUT ROAD	RCRA NonGen / NLR	TP
AE166 / 6	KROGER 350	5533 NEW CUT ROAD	FINDS, ECHO	TP
AE167 / 6	KROGER 350	5533 NEW CUT RD	NPDES	TP
AF168 / 6			SPILLS	TP
AF169 / 6			SPILLS	TP
AF170 / 6			SPILLS	TP

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AE171 / 6	SPAULDINGS CLEANERS	5510 NEW CUT RD	EDR Hist Cleaner	TP
AG172 / 6	BIG LOTS #346	5518 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG173 / 6	DOLLAR GENERAL STORE	5524 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG174 / 6	DOLLAR TREE #03329	5532 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG175 / 6	NATIONWISE AUTO PART	5536 NEW CUT RD	FINDS	TP
AG176 / 6	NATIONWISE AUTO PART	5536 NEW CUT RD	SB193, UST	TP
222 / 6	AUBURNDALE ESSO SERV	7422 3RD STREET RD	EDR Hist Auto	41 0.008 West
AR223 / 6	LOUISVILLE DIVISION	706 KENWOOD DRIVE	RCRA NonGen / NLR, FINDS, ECHO	58 0.011 East
AR224 / 6	LOUISVILLE DIVISION	706 KENWOOD DR	UST	58 0.011 East
227 / 6	DOLLAR GENERAL #2180	7427 3RD STREET ROAD	RCRA NonGen / NLR	192 0.036 West
232 / 6	COMMERCIAL ASSOCIATE	609 AUBURN PLACE CT.	SHWS, CDL	471 0.089 West
235 / 6	LINDLEY PROPERTY	7300 SOUTHSIDE DRIVE	SHWS, CDL	638 0.121 East
247 / 6	SAINT FRANCIS DE SAL	425 WEST KENWOOD DR.	SHWS	1186 0.225 ENE
266 / 6	SUPERIOR SOLVENT & S	7114 SOUTHSIDE DR	SHWS	2880 0.545 East
272 / 6	BENEKE WIRE CO	5540 NATIONAL TURNPI	SHWS, NPDES	3560 0.674 East
278 / 6	SOUTHSIDE CHROME WOR	420 ROBERTS AVENUE	SHWS	3815 0.723 East
283 / 6	CAMPBELL PROPERTY	6506 EVANGELINE AVEN	SHWS, CDL	4479 0.848 East
289 / 6	LOUISVILLE PLATING C	444 DOWNES TERRACE	SHWS	4905 0.929 East

Focus Map - 7 - 7412415.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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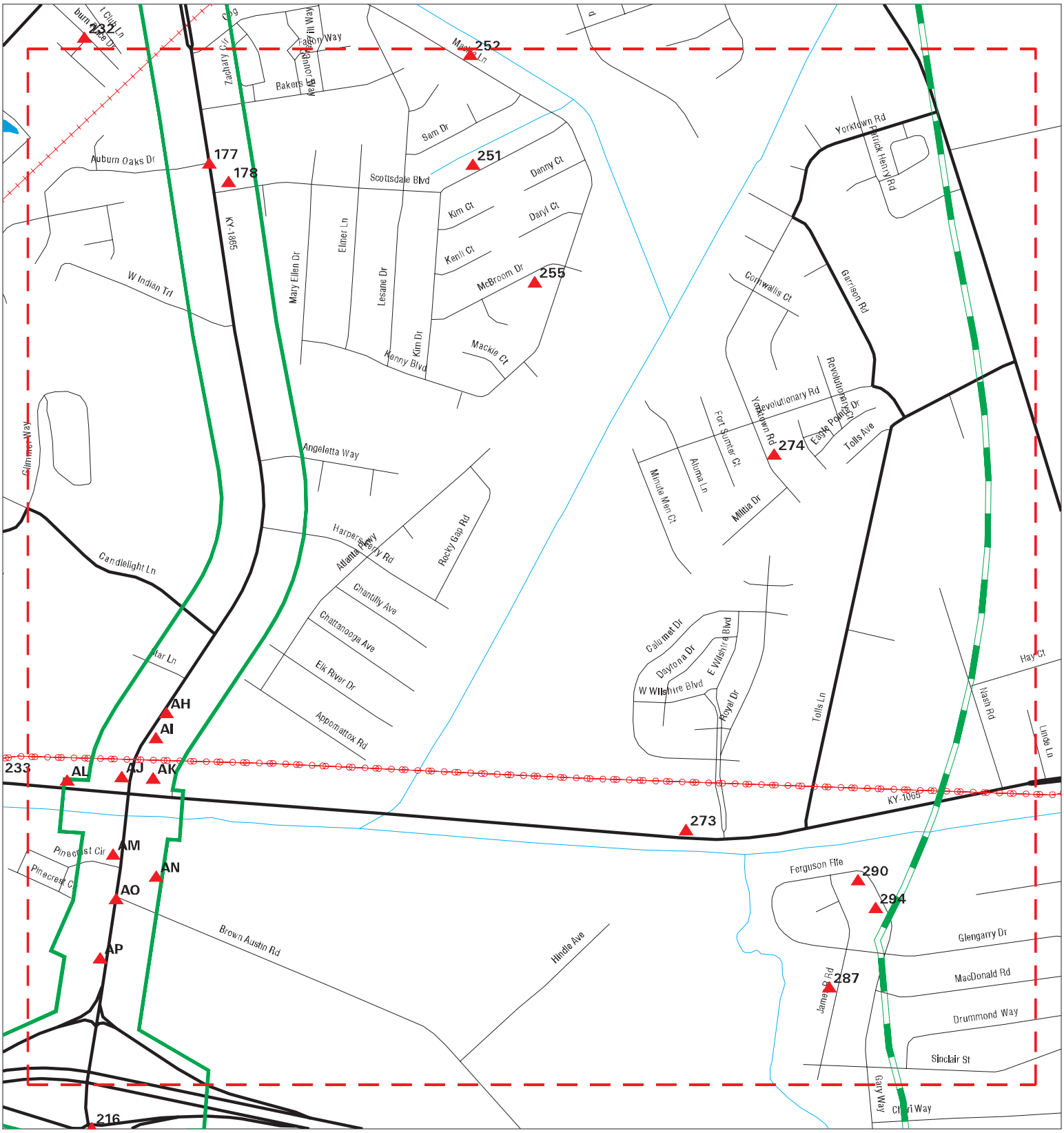
MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
233 / 7	MURPHY USA #7576	185 OUTER LOOP	UST	496	0.094	West
AT238 / 7	WAL MART STORES EAST	175 OUTER LOOP	AST	767	0.145	West
AT239 / 7	ASHLAND INC (DBA VAL	175 OUTER LOOP	AST	767	0.145	West
AT240 / 7	WAL-MART SUPERCENTER	175 OUTER LOOP	RCRA-VSQG	767	0.145	West
246 / 7	DOLLAR TREE #06274	161 OUTER LOOP #123,	RCRA-VSQG, FINDS, ECHO	1185	0.224	West
254 / 7	ASHLAND PIPELINE LEA	162 OUTER LOOP ROAD	SHWS	1818	0.344	West
282 / 7	TEQUILA MEXICAN REST	7803 OLD THIRD STREE	SHWS	4267	0.808	WNW
284 / 7	WILLIAMSON MULLOY GR	3RD STREET AT OUTER	SHWS	4633	0.877	NW

Focus Map - 8 - 7412415.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
177 / 8	AUBURN OAKS SUBD SEC	NEW CUT RD & AUBURN	NPDES	TP
178 / 8		409 SCOTTSDALE BLVD	ERNS	TP
AH179 / 8			SPILLS	TP
AH180 / 8			SPILLS	TP
AH181 / 8			SPILLS	TP
AH182 / 8			SPILLS	TP
AH183 / 8			SPILLS	TP
AH184 / 8			SPILLS	TP
AH185 / 8			SPILLS	TP
AH186 / 8			SPILLS	TP
AH187 / 8			SPILLS	TP
AH188 / 8			SPILLS	TP
AH189 / 8			SPILLS	TP
AH190 / 8			SPILLS	TP
AH191 / 8			SPILLS	TP
AI192 / 8	SUPER USA 5	5901 NEW CUT RD	UST, Financial Assurance	TP
AI193 / 8	MACS CONVENIENCE STO	5901 NEW CUT RD	EDR Hist Auto	TP
AI194 / 8	SUPER USA 5	5901 NEW CUT RD	FINDS	TP
AI195 / 8	SUDS & DUDS	5907 NEW CUT RD	EDR Hist Cleaner	TP
AI196 / 8	GULF SERVICE STATION	5919 NEW CUT RD	EDR Hist Auto	TP
AJ197 / 8	TOPS SERVICE STATION	5920 NEW CUT RD	EDR Hist Auto	TP
AK198 / 8			SPILLS	TP
AK199 / 8			SPILLS	TP
AL200 / 8	K MART 7288	191 OUTER LOOP	UST	TP
AL201 / 8	K MART 7288	191 OUTER LOOP ROAD	FINDS, ECHO	TP
AL202 / 8	KMART #7288	191 OUTER LOOP ROAD	RCRA NonGen / NLR	TP
AK203 / 8	SAV-A-STEP 47	5929 NEW CUT RD	SB193	TP
AK204 / 8	CIRCLE K #3315	5929 NEW CUT RD	UST, Financial Assurance	TP
AK205 / 8	CIRCLE K 3315	5929 NEW CUT RD	FINDS	TP
AK206 / 8		215 OUTER LOOP	ERNS	TP
AJ207 / 8	PHILLIPS 66 CO 01602	59200 NEW CUT RD	UST	TP
AM208 / 8	SOIL STOCKPILE PLAN	6008R NEW CUT ROAD	FINDS, ECHO	TP
AM209 / 8	SOIL STOCKPILE PLAN	6008R NEW CUT ROAD	NPDES	TP
AN210 / 8	D & M TRANSMISSION	6013 NEW CUT ROAD	RCRA NonGen / NLR, FINDS, ECHO	TP
AN211 / 8	D & M TRANSMISSIONS	6013 NEW CUT RD	EDR Hist Auto	TP
AO212 / 8	NEW CUT CENTER	6112 NEW CUT RD	FINDS, ECHO	TP
AO213 / 8	ADVANCED STERILIZATI	6204 NEW CUT RD	FINDS	TP
AP214 / 8	ADVANCED STERILIZATI	6204 NEW CUT RD	ECHO	TP
AP215 / 8	ADVANCED STERILIZATI	6204 NEW CUT RD	RCRA-VSQG	TP

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
251 / 8	BURNETT PROPERTY	123 SCOTTSDALE BLVD.	SHWS, CDL	1682	0.319	East
252 / 8	GALLAVIN PROPERTY	205 MACKIE LANE	SHWS, CDL	1796	0.340	East
255 / 8	JEFFRIES PROPERTY	200 MCBROOM DRIVE	SHWS, CDL	2024	0.383	East
273 / 8	SOUTHLAND MHP	401 OUTER LOOP ROAD	SHWS	3571	0.676	ESE
274 / 8	BOND PROPERTY	7607 YORKTOWN ROAD	SHWS, CDL	3631	0.688	East
287 / 8	BORIE PROPERTY	8708 JAMES R ROAD	SHWS, CDL	4847	0.918	East
290 / 8	HAYNES PROPERTY	526 FERGUSSON FIFE A	SHWS, CDL	4933	0.934	ESE
294 / 8	KOEING PROPERTY	8608 GARY WAY	SHWS, CDL	5151	0.976	ESE

Focus Map - 9 - 7412415.5s

Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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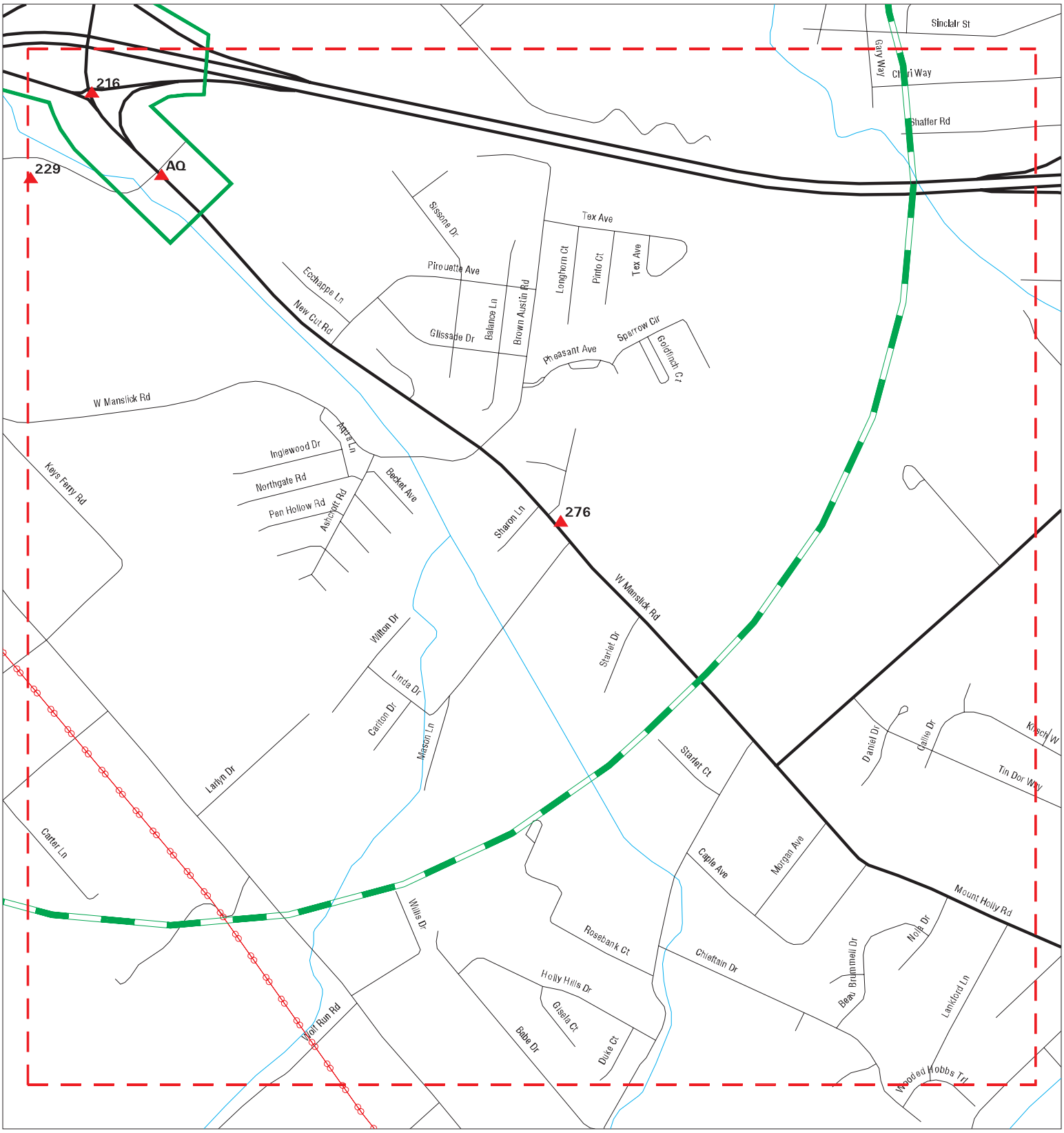
MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
264 / 9	GALLOWAY PROPERTY	1102 BLACKBERRY DRIV	SHWS, CDL	2800 0.530 SW
268 / 9	ASHLEY POINTE PROPER	1216 BLACKBERRY DR.	SHWS, CDL	3034 0.575 SW
271 / 9	COBBLE PROPERTY	1221 DRIFTWOOD DRIVE	SHWS, CDL	3433 0.650 SW
279 / 9	PENILE RD DRUMS	1301 PENILE ROAD	SHWS	3830 0.725 SW

Focus Map - 10 - 7412415.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: New Cut Road/Taylor Blvd	CLIENT: Burgess & Niple, Inc.
ADDRESS: KY 1865	CONTACT: Sean.mcguire@burgessniple.com
CITY/STATE: Louisville KY	INQUIRY #: 7412415.5s
ZIP: 40214	DATE: 08/09/23

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MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
KY 1865
LOUISVILLE, KY 40214

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
216 / 10	RANDALL RICE RESIDEN	6400 NEW CUT RD	FINDS	TP
AQ217 / 10	MASTERBRAND CABINETS	6403 NEW CUT RD	FINDS, ECHO	TP
AQ218 / 10	VALUE PLACE HOTEL	6301 NEW CUT RD	NPDES	TP
AQ219 / 10	VALUE PLACE HOTEL	6301 NEW CUT RD	FINDS	TP
229 / 10	FEDERAL NATIONAL MOR	6503 OLD NEW CUT ROA	SHWS, CDL	401 0.076 SW
276 / 10	REGENCY PARK OF LOUI	10433 WEST MANSLICK	SHWS, CDL	3648 0.691 SE

A1 **SUNOCO SERVICE STATION** **RCRA NonGen / NLR** **1000329978**
Target **3835 TAYLOR BLVD** **FINDS** **KYD000831412**
Property **LOUISVILLE, KY 40215** **ECHO**

Site 1 of 5 in cluster A

Actual: **454 ft.**

Focus Map: **1**

RCRA Listings:

Date Form Received by Agency:	19800818
Handler Name:	Sunoco Service Station
Handler Address:	3835 TAYLOR BLVD
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYD000831412
Contact Name:	GIL LOVELL
Contact Address:	3835 TAYLOR BLVD
Contact City,State,Zip:	LOUISVILLE, KY 40215
Contact Telephone:	313-358-2540
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	TAYLOR BLVD
Mailing City,State,Zip:	LOUISVILLE, KY 40215
Owner Name:	Sunoco Company
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SUNOCO SERVICE STATION (Continued) **1000329978**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SUNOCO COMPANY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3835 TAYLOR BLVD
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40215
Owner/Operator Telephone:	313-358-2540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19800818
Handler Name: SUNOCO SERVICE STATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

SUNOCO SERVICE STATION (Continued) **1000329978**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110003220416

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000329978
Registry ID:	110003220416
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003220416
Name:	SUNOCO SERVICE STATION
Address:	3835 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215

A2 **SUNOCO SERVICE NO 31 GAS STA** **EDR Hist Auto** **1014194640**
Target **3835 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 2 of 5 in cluster A

Actual: **454 ft.**

EDR Hist Auto

Focus Map: **1**

Year:	Name:	Type:
1960	KELLYS SUNOCO GAS STA	GASOLINE STATIONS
1963	DIXONS SUNOCO SERV CENTER GAS S	GASOLINE STATIONS
1966	SUNOCO SERVICE NO 31 GAS STA	GASOLINE STATIONS
1971	SUNOCO SERVICE STATION	GASOLINE STATIONS
1981	FIVE STAR SERVICE STATION	GASOLINE STATIONS
1986	FIVE STAR SERVICE ST	GASOLINE STATIONS
1990	FIVE STAR SERVICE STATION	GASOLINE STATIONS

A3 **SPILLS** **S119014677**
Target **N/A**
Property **LOUISVILLE, KY**

Site 3 of 5 in cluster A

Actual: **453 ft.**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Emergency

Focus Map: **1**

(Continued) **S119014677**

Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Wolff, Ben
Received Date:	11/06/2016
Report Date:	2016-11-06 09:08:00
Dispatch Description:	A car struck the dispenser and knocked it completely off the base. Technician is in route to do repairs. they did put oil dry on the spill and the caller stated that he was looking at pictures of the site and that it did not look like a lot of fuel was s
Source Name:	Jay Ambajimaa Corp (AI ID: 60541)
Source Address:	Stop & Go Bp - Taylor BLVD
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2418486
Lead Invest Person ID:	34433
Compliance:	No
Notification:	Yes
Priority:	Emergency, Immed. Resp.
Incident End Date:	2017-11-21 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60541 CIV20170001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	11/6/2016
End Emergency Date:	12/6/2016
MARS Function Code:	Q398
Locked:	No
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	38.18826
Longitude:	-85.78389

A4 **FIVE STAR FOOD MART #866** **UST** **U000207316**
Target **3825 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 4 of 5 in cluster A

Actual: **454 ft.**

Focus Map: **1**

UST:

Name:	FIVE STAR FOOD MART #866
Address:	3825 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	3529056
Facility ID:	64089
Owner Name:	Newcomb Oil Co LLC
Owner Address:	951 Withrow Ct
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Bardstown, KY 40004
Internal Document ID:	0
Latitude:	-85.783063
Longitude:	38.188185
Inert Material Code:	Not reported
Removed Date:	10/22/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported

FIVE STAR FOOD MART #866 (Continued) **U000207316**

Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	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:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1982
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:	10/22/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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

FIVE STAR FOOD MART #866 (Continued) **U000207316**

Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1965
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/22/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None

FIVE STAR FOOD MART #866 (Continued) **U000207316**

Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1965
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/22/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1965
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

FIVE STAR FOOD MART #866 (Continued) **U000207316**

Inert Material Code:	Not reported
Removed Date:	10/22/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	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:	Other Please Specify
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1984
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

A5 **TAYLOR BLVD. FIVE STAR #866** **Financial Assurance** **S108020488**
Target **3829 TAYLOR BLVD.** **N/A**
Property **LOUISVILLE, KY 40215**

Site 5 of 5 in cluster A

Actual: **453 ft.**
Focus Map: **1**

KY Financial Assurance 2:

Region:	2
Account:	FRA
AI:	64089
cause:	101529
Approval Date:	04/24/1997
NFA Date:	04/02/1997
Coverage Amount:	Up to 1 million dollar limit coverage

TAYLOR BLVD. FIVE STAR #866 (Continued) **S108020488**

Effective Period: Would be from the time of the release to the end of the clean up

---

B6 **SFINETTS EXXON** **EDR Hist Auto** **1014191950**
Target **3901 TAYLOR BLVD** **N/A**
Property **JEFFERSON (County), KY 40208**

Site 1 of 3 in cluster B

Actual: EDR Hist Auto
453 ft.

Focus Map:
1

Year:	Name:	Type:
1971	STINNETTS ENCO	GASOLINE STATIONS
1971	STINNETTS TAYLOR BLVD ENCO	Gasoline Service Stations
1972	STINNETTS TAYLOR BLVD ENCO	Gasoline Service Stations
1973	STINNETTS TAYLOR BLVD ENCO	Gasoline Service Stations
1974	STINNETTS TAYLOR BLVD ENCO	Gasoline Service Stations
1976	SFINETTS EXXON	GASOLINE STATIONS
1976	STINNETTS TAYLOR BLVD EXXON	Gasoline Service Stations
1977	STINNETTS TAYLOR BLVD EXXON	Gasoline Service Stations
1978	STINNETTS TAYLOR BLVD EXXON	Gasoline Service Stations
1979	STINNETT MIKE TYLR BLVD EXON	Gasoline Service Stations
1980	STINNETT MIKE TYLR BLVD EXON	Gasoline Service Stations
1981	STINNETTS EXXON	GASOLINE STATIONS
1982	STINNETT MIKE TYLR BLVD EXON	Gasoline Service Stations
1983	STINNETT MIKE TYLR BLVD EXON	Gasoline Service Stations
1985	REDBURN GAS & AUTOMOTIVE	Gasoline Service Stations
1986	REDBURN GAS & AUTOMOTIVE	Gasoline Service Stations
1987	REDBURN GAS & AUTOMOTIVE	Gasoline Service Stations
1988	REDBURN GAS & AUTOMOTIVE	Gasoline Service Stations
1992	OMEGA OIL COMPANY	Gasoline Service Stations
1993	OMEGA OIL COMPANY	Gasoline Service Stations
1994	OMEGA OIL COMPANY	Gasoline Service Stations
1995	OMEGA OIL COMPANY	Gasoline Service Stations

B7 **FIVE STAR FORD MART #863** **ICIS** **1005643493**
Target **3901 TAYLOR BLVD** **FINDS** **N/A**
Property **LOUISVILLE, KY 40215** **ECHO**

Site 2 of 3 in cluster B

Actual: ICIS:
453 ft.

Focus Map:
1

Enforcement Action ID:	HQ-1998-0022
FRS ID:	110010682626
Action Name:	NEWCOMB OIL CO.
Facility Name:	FIVE STAR FORD MART #863
Facility Address:	3901 TAYLOR BLVD LOUISVILLE, KY 40215
Enforcement Action Type:	CAA 205 Action For Mobile/Title II
Facility County:	JEFFERSON
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	205
Facility SIC Code:	4789
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.187898
Longitude in Decimal Degrees:	-85.783552

FIVE STAR FORD MART #863 (Continued) **1005643493**

Permit Type Desc: Not reported
Program System Acronym: 18892
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110010682626

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1005643493
Registry ID: 110010682626
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010682626
Name: FIVE STAR FORD MART #863
Address: 3901 TAYLOR BLVD
City,State,Zip: LOUISVILLE, KY 40215

B8 **EKERD FOODS** **UST** **U003132285**
Target Property **3901 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 3 of 3 in cluster B

Actual: 453 ft.
Focus Map: 1

UST:
Name: EKERD FOODS
Address: 3901 TAYLOR BLVD
City,State,Zip: LOUISVILLE, KY 40215
Sequence Id: 3218056
Facility ID: 60541
Owner Name: Ekerd Foods Inc
Owner Address: 607 Hodgenville Rd
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Elizabethtown, KY 42701
Internal Document ID: 0
Latitude: -85.783198
Longitude: 38.187469

EKERD FOODS (Continued) **U003132285**

Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	07/08/2021
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	04/29/1996
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported

EKERD FOODS (Continued) **U003132285**

Pipe Mfg Code:	FRP
Last Pipe Test Date:	07/08/2021
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	04/29/1996
Closed In Place Date:	Not reported
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	07/08/2021
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device

EKERD FOODS (Continued) **U003132285**

Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	04/29/1996
Closed In Place Date:	Not reported
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	07/08/2021
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	04/29/1996
Closed In Place Date:	Not reported

EKERD FOODS (Continued) **U003132285**

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:	01/29/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1985
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:	01/29/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported

EKERD FOODS (Continued) **U003132285**

Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1985
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	01/29/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced

EKERD FOODS (Continued) **U003132285**

Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	7
Tank Status:	TRM
Installation Date:	01/01/1985
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/27/1995
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:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Exempt
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Fuel Oil
Decode For Tmancd:	Not reported

EKERD FOODS (Continued) **U003132285**

Decode For Pmancd:	Not reported
Subject Item ID:	8
Tank Status:	TEX
Installation Date:	01/01/1985
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/27/1995
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:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	9
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

C9 **SPILLS** **S125874043**
Target **N/A**
Property **LOUISVILLE, KY**

Site 1 of 4 in cluster C

Actual: SPILLS:
454 ft.

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Salmon, Jeff
Received Date:	12/05/2018
Report Date:	2018-12-05 10:00:00
Dispatch Description:	Four inches of water in PRM tank from an unknown source.
Source Name:	Dairy Mart #3224 (AI ID: 60868)
Source Address:	1255 W Ashland Ave
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2448035
Lead Invest Person ID:	9455
Compliance:	No
Notification:	Yes
Priority:	Not reported
Incident End Date:	Not reported
Follow Up Priority Desc:	High
Most Recent Comp Eval Activity:	AI: 60868 CIV20180001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	12/05/2018
End Emergency Date:	10/18/2019
MARS Function Code:	S056
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.18693
Longitude:	-85.78340

Focus Map:
1

C10 **ASHLAND CLEAN UP SHOP AUTO** **EDR Hist Cleaner** **1014141952**
Target **1239 W ASHLAND AVE** **N/A**
Property **LOUISVILLE, KY 40215**

Site 2 of 4 in cluster C

Actual: EDR Hist Cleaner
454 ft.

Year:	Name:	Type:
2007	ASHLAND CLEAN UP SHOP AUTO	AUTOMOBILE UPHOLSTERY CLEANING

Focus Map:
1

C11 **SPILLS** **S118105391**
Target **N/A**
Property **LOUISVILLE, KY**

Site 3 of 4 in cluster C

Actual: **454 ft.**

Focus Map: **1**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Not reported
Received Date:	12/04/2014
Report Date:	2014-12-04 09:23:00
Dispatch Description:	Communication Alarm on ATG is activated. Jones and Frank are responding.
Source Name:	Dairy Mart No 8 (AI ID: 60828)
Source Address:	1255 W Ashland Ave
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2387128
Lead Invest Person ID:	Not reported
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60868 CIV20140001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.18668
Longitude:	-85.78291

C12 **DAIRY MART #3224** **UST** **U001181647**
Target **1255 W ASHLAND AVE** **N/A**
Property **LOUISVILLE, KY 40216**

Site 4 of 4 in cluster C

Actual: **455 ft.**

Focus Map: **1**

UST:

Name:	DAIRY MART #3224
Address:	1255 W ASHLAND AVE
City,State,Zip:	LOUISVILLE, KY 40216
Sequence Id:	3052056
Facility ID:	60868
Owner Name:	Macs Convenience Stores LLC
Owner Address:	1100 Situs Ct Ste 100
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Raleigh, NC 27606
Internal Document ID:	0
Latitude:	-85.783403

DAIRY MART #3224 (Continued) **U001181647**

Longitude:	38.18693
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	01/07/2019
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	07/20/2021
Last CP Test Date:	11/30/2020
Added To Flex Date:	01/01/1991
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	01/01/1991
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	11/01/2005
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON

DAIRY MART #3224 (Continued) **U001181647**

Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	07/20/2021
Last CP Test Date:	11/30/2020
Added To Flex Date:	01/01/1991
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	01/01/1991
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	11/01/2005
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	07/20/2021
Last CP Test Date:	11/30/2020
Added To Flex Date:	01/01/1991
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable

DAIRY MART #3224 (Continued) **U001181647**

Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	01/01/1991
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

D13 **GEORGES GULF SEPVICE GAS STA** **EDR Hist Auto** **1014176021**
Target Property **3930 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 1 of 3 in cluster D

Actual: **455 ft.** EDR Hist Auto

Focus Map: **1**

Year:	Name:	Type:
1960	HAZELWOOD GULF GAS STA	GASOLINE STATIONS
1963	HAZELWOOD GULF GAS STA	GASOLINE STATIONS
1966	GEORGES GULF SEPVICE GAS STA	GASOLINE STATIONS
1969	VINCENT FRANK L	Gasoline Service Stations
1969	VINCENT FRANK L	Gasoline Service Stations
1970	VINCENT FRANK L	Gasoline Service Stations

D14 **SUNOCO SERVICE STATION** **EDR Hist Auto** **1014173497**
Target Property **3836 TAYLOR BLVD** **N/A**
JEFFERSON (County), KY 40208

Site 2 of 3 in cluster D

Actual: **455 ft.** EDR Hist Auto

Focus Map: **3**

Year:	Name:	Type:
1976	SUNOCO SERVICE STATION	GASOLINE STATIONS

D15 **VAN NATTA CLARENCE E JR CDO CHIR** **EDR Hist Cleaner** **1014157404**
Target Property **4000 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 3 of 3 in cluster D

Actual: 455 ft.
EDR Hist Cleaner

Focus Map: 3

Year:	Name:	Type:
1955	VAN NATTA CLARENCE E JR CDO CHI	CLEANERS AND DYERS

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16 **LEAD** **S112263219**
Target Property **4009 WOODRUFF AVENUE** **N/A**
LOUISVILLE, KY 40215

Actual: 455 ft.

Focus Map: 3

KY LEAD:

Facility ID:	1752
Company Or Orgin.:	Micro-Analytics, Inc.
Date Recieved:	11/30/2005
KDPH Tracking Number:	41-082-0253
Risk Assessment:	TRUE
Lead Inspection:	FALSE
Clearance Exam:	FALSE
Risk Assessor Name:	Harris Hagerthey
Certification Number:	41-082
Reviewed Date:	12/5/2005
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard

E17 **LEAD** **S110787301**
Target Property **4021 TAYLOR BLVD.** **N/A**
LOUISVILLE, KY 40215

Site 1 of 3 in cluster E

Actual: 455 ft.

Focus Map: 3

KY LEAD:

Facility ID:	3834
Company Or Orgin.:	Micro- Analytics, Inc.
Date Recieved:	11/13/2009
KDPH Tracking Number:	41-174-0390
Risk Assessment:	FALSE
Lead Inspection:	TRUE
Clearance Exam:	FALSE
Risk Assessor Name:	Arthur Lee Stead
Certification Number:	41-174
Reviewed Date:	12/17/2009
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by R. Grigsby

E18 **LEAD** **S107468730**
Target Property **4016 TAYLOR BLVD.** **N/A**
LOUISVILLE, KY 40215

Site 2 of 3 in cluster E

Actual: **455 ft.**
Focus Map: **3**

KY LEAD:

Facility ID:	939
Company Or Orgin.:	Micro- Analytics
Date Recieved:	04/16/2004
KDPH Tracking Number:	41-141-0047
Risk Assessment:	FALSE
Lead Inspection:	TRUE
Clearance Exam:	FALSE
Risk Assessor Name:	Sonny Jeffries
Certification Number:	41-141
Reviewed Date:	Not reported
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Southside Christian Child Care Center
Comments:	Reviewed by Alvin J. Campbell

E19 **LEAD** **S110787208**
Target Property **4023 TAYLOR BOULEVARD** **N/A**
LOUISVILLE, KY 40208

Site 3 of 3 in cluster E

Actual: **455 ft.**
Focus Map: **3**

KY LEAD:

Facility ID:	3740
Company Or Orgin.:	Louisville Metro Childhood Lead Poisoning Prevention Program
Date Recieved:	Not reported
KDPH Tracking Number:	48-024-0012
Risk Assessment:	TRUE
Lead Inspection:	FALSE
Clearance Exam:	FALSE
Risk Assessor Name:	Sarah Snyder
Certification Number:	48-024
Reviewed Date:	11/24/2009
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard

F20 **LEAD** **S110787159**
Target Property **4025 WOODRUFF AVENUE** **N/A**
LOUISVILLE, KY 40215

Site 1 of 2 in cluster F

Actual: **455 ft.**
Focus Map: **3**

KY LEAD:

Facility ID:	3690
Company Or Orgin.:	Micro- Analytics, Inc.
Date Recieved:	08/10/2009
KDPH Tracking Number:	41-174-0343
Risk Assessment:	FALSE

(Continued) **S110787159**

Lead Inspection:	TRUE
Clearance Exam:	FALSE
Risk Assessor Name:	Arthur Lee Stead
Certification Number:	41-174
Reviewed Date:	11/3/2009
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by R. Grigsby

F21 **LEAD** **S109144737**
Target Property **4031 WOODRUFF AVENUE** **N/A**
LOUISVILLE, KY 40215

Site 2 of 2 in cluster F

Actual: **455 ft.**
Focus Map: 3

KY LEAD:

Facility ID:	3052
Company Or Orgin.:	Micro- Analytics, Inc
Date Recieved:	04/03/2008
KDPH Tracking Number:	41-174-0126
Risk Assessment:	FALSE
Lead Inspection:	TRUE
Clearance Exam:	FALSE
Risk Assessor Name:	Arthur Stead
Certification Number:	41-174
Reviewed Date:	4/7/2008
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard

G22 **LEAD** **S107712962**
Target Property **4032 TAYLOR BOULEVARD** **N/A**
LOUISVILLE, KY

Site 1 of 3 in cluster G

Actual: **455 ft.**
Focus Map: 3

KY LEAD:

Facility ID:	1766
Company Or Orgin.:	Environmental Health Management
Date Recieved:	10/18/2005
KDPH Tracking Number:	41-170-0005
Risk Assessment:	TRUE
Lead Inspection:	FALSE
Clearance Exam:	FALSE
Risk Assessor Name:	Joseph Christy
Certification Number:	41-170
Reviewed Date:	11/23/2005
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	NO RA signature, No Previous history information, Hazards not clearly defined, and not enough samples. Letter sent 11-23-05. Response

(Continued) **S107712962**

received on 04-18-06
Comments: Reviewed by A. Maynard

G23 **SPILLS** **S117100872**
Target **N/A**
Property **LOUISVILLE, KY**

Site 2 of 3 in cluster G

Actual: **455 ft.**
Focus Map: **3**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	INCIDENT NOT LISTED
Program Code:	10
Received By Staff:	Rieger, Christopher
Received Date:	05/08/2006
Report Date:	2006-05-08 14:22:29
Dispatch Description:	Facility in need of CP repair. Impressed current system failed it's resurvey in late 2005.
Source Name:	Jefferson Co Schools - Nichols Bus Garage (AI ID: 47970)
Source Address:	JCPS--Nichols Garage 3686 Parthenia Louisville, KY
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	207999
Lead Invest Person ID:	9454
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	2006-05-08 00:00:00
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	No
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	38.18416
Longitude:	-85.78422

G24 **SPILLS** **S118375964**
Target **N/A**
Property **LOUISVILLE, KY**

Site 3 of 3 in cluster G

Actual: **455 ft.**
Focus Map: **3**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST

(Continued) **S118375964**

Program Code:	10
Received By Staff:	Not reported
Received Date:	08/26/2015
Report Date:	2015-08-26 14:54:00
Dispatch Description:	1.85" and 1.61" of water in two new oil tanks, and 1.05" of water in the used oil tank.
Source Name:	Jefferson Co Schools - Nichols Bus Garage (AI ID: 47970)
Source Address:	3686 Parthenia Ave.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2401093
Lead Invest Person ID:	Not reported
Compliance:	Yes
Notification:	No
Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 47970 CIV20150001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	No
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.18416
Longitude:	-85.78422

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25 **LEAD** **S110293462**
Target Property **1230 CARRICO AVENUE**
LOUISVILLE, KY 40215 **N/A**

Actual:
456 ft.

Focus Map:
3

KY LEAD:

Facility ID:	3440
Company Or Orgin.:	Micro- Analytics, Inc
Date Recieved:	01/14/2009
KDPH Tracking Number:	41-174-0266
Risk Assessment:	FALSE
Lead Inspection:	TRUE
Clearance Exam:	FALSE
Risk Assessor Name:	Arthur Stead
Certification Number:	41-174
Reviewed Date:	3/17/2009
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard

26 **LEAD** **S112263223**
Target Property **4037 WOODRUFF AVENUE** **N/A**
LOUISVILLE, KY 40215

Actual: **456 ft.**
Focus Map: **3**

KY LEAD:

Facility ID:	1703
Company Or Orgin.:	Blue Ribbon Environmental Services, Inc.
Date Recieved:	10/11/2005
KDPH Tracking Number:	41-124-0057
Risk Assessment:	FALSE
Lead Inspection:	TRUE
Clearance Exam:	FALSE
Risk Assessor Name:	Christopher Kuettner
Certification Number:	41-124
Reviewed Date:	10/19/2005
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard

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27 **LEAD** **S107712859**
Target Property **1358 BICKNELL AVENUE BUILDING 50** **N/A**
LOUISVILLE, KY 40215

Actual: **456 ft.**
Focus Map: **3**

KY LEAD:

Facility ID:	1818
Company Or Orgin.:	Louisville Metro. Childhood Lead Poisoning Prevention Program
Date Recieved:	12/19/2005
KDPH Tracking Number:	48-009-0161
Risk Assessment:	TRUE
Lead Inspection:	FALSE
Clearance Exam:	FALSE
Risk Assessor Name:	Brett Heuser
Certification Number:	48-009
Reviewed Date:	1/3/2006
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard

H28 **JOSEPH & RAYMOND SASS** **FINDS** **1015910636**
Target Property **4100 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 1 of 8 in cluster H

Actual: **460 ft.**
Focus Map: **3**

FINDS:
Registry ID: 110045138276

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

H29 **JOSEPH & RAYMOND SASS** **UST** **U001185350**
Target **4100 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 2 of 8 in cluster H

Actual: **460 ft.**

Focus Map: **3**

UST:

Name:	JOSEPH & RAYMOND SASS
Address:	4100 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	8709056
Facility ID:	65567
Owner Name:	Joseph Sass
Owner Address:	4114 HAZELWOOD AVE
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40215
Internal Document ID:	0
Latitude:	-85.783778
Longitude:	38.183041
Inert Material Code:	Not reported
Removed Date:	04/01/1987
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Empty
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
Installation Date:	01/01/1901

JOSEPH & RAYMOND SASS (Continued) **U001185350**

Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/01/1987
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Empty
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/01/1987
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

JOSEPH & RAYMOND SASS (Continued) **U001185350**

Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Empty
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/01/1987
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported

JOSEPH & RAYMOND SASS (Continued) **U001185350**

Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Empty
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

H30 **ERNS** **8717799**
Target Property **4100 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 3 of 8 in cluster H

Actual: 460 ft.

Focus Map: 3

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

H31 **HAZELWOOD AMOCO SERV STA GAS** **EDR Hist Auto** **1014179348**
Target Property **4100 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 4 of 8 in cluster H

Actual: 460 ft.

EDR Hist Auto

Focus Map: 3

Year:	Name:	Type:
1955	BAUERS SERVICE STATION GAS STA	GASOLINE STATIONS
1960	HAZELWOOD AMOCO SERV STA GAS ST	GASOLINE STATIONS
1963	HAZELWOOD AMOCO SERV STA GAS	GASOLINE STATIONS
1966	HAZELWOOD AMOCO SERVICE STATION	GASOLINE STATIONS
1970	HAAS RAYMOND J	Gasoline Service Stations
1971	HAZELWOOD AUTO SERV REPR	AUTOMOBILE REPAIRING
1971	HAAS RAYMOND J	Gasoline Service Stations
1976	ZIPPY MART INC	Grocery Stores
1977	ZIPPY MART INC	Grocery Stores
1978	ZIPPY MART INC	Grocery Stores

H32 **HAZELWOOD COIN LAUNDRY** **EDR Hist Cleaner** **1014153708**
Target **4104 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 5 of 8 in cluster H

Actual: EDR Hist Cleaner
463 ft.

Focus Map: Year: Name: Type:
3 1998 HAZELWOOD COIN LAUNDRY CN OPRTD LAUNDRIES - SELF SERVICE
1998 CROGHAN MICHAEL T CN OPRTD LNDR LAUNDRIES - SELF SERVICE
2007 HAZELWOOD COIN LAUNDRY LAUNDRIES-SELF SERVICE

H33 **CLARENCE D COON PRINTING** **UST** **U003201309**
Target **4105 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 6 of 8 in cluster H

Actual: UST:
460 ft.

Focus Map: Name: CLARENCE D COON PRINTING
3 Address: 4105 TAYLOR BLVD
City,State,Zip: LOUISVILLE, KY 40215
Sequence Id: 2037056
Facility ID: 69765
Owner Name: Nellie Gray
Owner Address: 1215 Brookline Ave
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Louisville, KY 40215
Internal Document ID: 0
Latitude: -85.783709
Longitude: 38.182899

Inert Material Code: Not reported
Removed Date: 11/17/1997
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: None
Decode For Treldetcod: None
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown

CLARENCE D COON PRINTING (Continued) **U003201309**

Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/17/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported

CLARENCE D COON PRINTING (Continued) **U003201309**

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:	11/17/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1901
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:	11/17/1997
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

CLARENCE D COON PRINTING (Continued) **U003201309**

Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	09/03/1997
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/17/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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

CLARENCE D COON PRINTING (Continued) **U003201309**

Decode For Textcrprcd:	None
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

H34 **NELLIE B GRAY** **RCRA NonGen / NLR** **1001219444**
Target **4105 TAYLOR BLVD** **FINDS** **KYR000013185**
Property **LOUISVILLE, KY 40215** **ECHO**

Site 7 of 8 in cluster H

Actual: **460 ft.**

Focus Map: **3**

RCRA Listings:

Date Form Received by Agency:	19971230
Handler Name:	Nellie B Gray
Handler Address:	4105 TAYLOR BLVD
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYR000013185
Contact Name:	NELLIE B GRAY
Contact Address:	4105 TAYLOR BLVD
Contact City,State,Zip:	LOUISVILLE, KY 40215
Contact Telephone:	502-361-7008
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	0399
Mailing Address:	TAYLOR BLVD
Mailing City,State,Zip:	LOUISVILLE, KY 40215
Owner Name:	Nellie B Gray
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No

NELLIE B GRAY (Continued) **1001219444**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NELLIE B GRAY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4105 TAYLOR BLVD
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40215
Owner/Operator Telephone:	502-361-7008
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

NELLIE B GRAY (Continued) **1001219444**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19971230
Handler Name: NELLIE B GRAY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110003251294

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1001219444
Registry ID: 110003251294
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003251294
Name: NELLIE B GRAY
Address: 4105 TAYLOR BLVD
City,State,Zip: LOUISVILLE, KY 40215

H35 **BOULWARE SERVICE STATION GAS STA** **EDR Hist Auto** **1014179645**
Target **4105 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY**

Site 8 of 8 in cluster H

Actual: EDR Hist Auto
460 ft.

Focus Map: Year: Name: Type:
3 1955 BOULWARE SERVICE STATION GAS ST GASOLINE STATIONS
1960 HORNBACK SHELL SERV STA GASOLINE STATIONS
1963 WEST SHELL SERV GAS STA GASOLINE STATIONS
1966 WEST SHELL SERVICE GAS STA GASOLINE STATIONS

I36 **ACTION LAUNDRY** **EDR Hist Cleaner** **1014144131**
Target **4112 TAYLOR BLVD** **N/A**
Property **JEFFERSON (County), KY 40208**

Site 1 of 5 in cluster I

Actual: EDR Hist Cleaner
473 ft.

Focus Map: Year: Name: Type:
3 1960 HAZELWOOD LAUNDRY LAUNDRIES-SELF SERVE
1966 MISTER B LAUNDERETTE COIN OPR LAUNDRIES-SELF SERVE
1971 ACTION LAUNDRY COIN OPR LAUNDRIES-SELF SERVE
1976 ACTION LAUNDRY LAUNDRIES-SELF SERVE
1981 B HAZELWOOD LAUNDRY LAUNDRIES-SELF SERVE
1986 B ECONOMY LAUNDRY LAUNDRIES-SELF SERVE
1990 B ECONOMY LAUNDRY LAUNDRIES-SELF SERVE

I37 **FAMILY DOLLAR #6820** **FINDS** **1017741428**
Target **4126 TAYLOR BLVD** **ECHO** **N/A**
Property **LOUISVILLE, KY 40215**

Site 2 of 5 in cluster I

Actual: FINDS:
470 ft. Registry ID: 110063693481

Focus Map: Click Here for FRS Facility Detail Report:
3

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

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

ECHO:
Envid: 1017741428
Registry ID: 110063693481
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110063693481
Name: FAMILY DOLLAR #6820
Address: 4126 TAYLOR BLVD

FAMILY DOLLAR #6820 (Continued) **1017741428**

City,State,Zip: LOUISVILLE, KY 40215

I38 **FAMILY DOLLAR #6820** **RCRA-VSQG** **1017770563**
Target **4126 TAYLOR BLVD** **KYR000065458**
Property **LOUISVILLE, KY 40215**

Site 3 of 5 in cluster I

Actual: **470 ft.**

Focus Map: **3**

RCRA Listings:

Date Form Received by Agency:	20220620
Handler Name:	Family Dollar #6820
Handler Address:	4126 TAYLOR BLVD
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYR000065458
Contact Name:	ANGELA RYAN
Contact Address:	VOLVO PKWY
Contact City,State,Zip:	CHESAPEAKE, VA 23320
Contact Telephone:	757-321-5265
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt 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:	0312
Mailing Address:	VOLVO PKWY
Mailing City,State,Zip:	CHESAPEAKE, VA 23320
Owner Name:	Family Dollar Stores
Owner Type:	Private
Operator Name:	Family Dollar Stores
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

FAMILY DOLLAR #6820 (Continued) **1017770563**

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
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:	20220831
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:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone

FAMILY DOLLAR #6820 (Continued) **1017770563**

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DOLLAR TREE
Legal Status: Private
Date Became Current: 20150706
Date Ended Current: Not reported
Owner/Operator Address: 500 VOLVO PKWY
Owner/Operator City,State,Zip: CHESAPEAKE, VA 23320
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAMILY DOLLAR STORES
Legal Status: Private
Date Became Current: 20050707
Date Ended Current: Not reported
Owner/Operator Address: 500 VOLVO PKWY
Owner/Operator City,State,Zip: CHESAPEAKE, VA 23320
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAMILY DOLLAR STORES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FAMILY DOLLAR STORES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOLLAR TREE
Legal Status: Private
Date Became Current: 20150706
Date Ended Current: Not reported

FAMILY DOLLAR #6820 (Continued) **1017770563**

Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DOLLAR TREE	
Legal Status:	Private
Date Became Current:	20150706
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: FAMILY DOLLAR STORES	

FAMILY DOLLAR #6820 (Continued) **1017770563**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DOLLAR TREE	
Legal Status:	Private
Date Became Current:	20150706
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

FAMILY DOLLAR #6820 (Continued) **1017770563**

Owner/Operator Indicator:	Owner
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: FAMILY DOLLAR STORES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DOLLAR TREE	
Legal Status:	Private
Date Became Current:	20150706
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150113
Handler Name: FAMILY DOLLAR #6820	
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:	20180921
Handler Name: FAMILY DOLLAR #6820	
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

FAMILY DOLLAR #6820 (Continued) **1017770563**

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:	20190717
Handler Name: FAMILY DOLLAR #6820	
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:	No
Electronic Manifest Broker:	No

Receive Date:	20200916
Handler Name: FAMILY DOLLAR #6820	
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:	No
Electronic Manifest Broker:	No

Receive Date:	20210730
Handler Name: FAMILY DOLLAR #6820	
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:	No
Electronic Manifest Broker:	No

Receive Date:	20220620
Handler Name: FAMILY DOLLAR #6820	
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:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

FAMILY DOLLAR #6820 (Continued) **1017770563**

List of NAICS Codes and Descriptions:
NAICS Code: 44529
NAICS Description: OTHER SPECIALTY FOOD RETAILERS

NAICS Code: 445299
NAICS Description: ALL OTHER SPECIALTY FOOD STORES

NAICS Code: 452112
NAICS Description: DISCOUNT DEPARTMENT STORES

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

Evaluation Action Summary:
Evaluation Date: 20150821
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYLMC
Evaluation Responsible Sub-Organization: LV

FAMILY DOLLAR #6820 (Continued) **1017770563**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

I39 **MIRA CLEAN CLIRS** **EDR Hist Cleaner** **1014158951**
Target Property **4134 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 4 of 5 in cluster I

Actual: 471 ft. EDR Hist Cleaner

Focus Map: 3

Year:	Name:	Type:
1955	MIRA CLEAN CLIRS	CLEANERS AND DYERS

I40 **MIRA CLEAN CLNS DCLO CLN** **EDR Hist Cleaner** **1014143262**
Target Property **4138 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 5 of 5 in cluster I

Actual: 471 ft. EDR Hist Cleaner

Focus Map: 3

Year:	Name:	Type:
1960	MIRACLEAN CLNS CLO CLN	CLEANERS AND DYERS
1963	MIRA CLEAN CLNS DCLO CLN	CLEANERS AND DYERS
1966	MIRA CLEAN CLEANERS	CLEANERS AND DYERS
1970	MIRACLEAN CLEANERS	Drycleaning Plants, Except Rugs
1971	MIRA CLEAN CLEANERS	CLEANERS AND DYERS
1976	NU BRITE CLEANERS	CLEANERS AND DYERS
1978	PRAIRIE CLNRS TWL SRVC	Drycleaning Plants, Except Rugs
1979	PRAIRIE CLNRS TWL SRVC	Drycleaning Plants, Except Rugs
1980	PRAIRIE CLNRS TWL SRVC	Drycleaning Plants, Except Rugs
1981	PRAIRIE HAZELWOOD CLNS	CLEANERS AND DYERS
1982	PRAIRIE CLNRS TWL SRVC	Drycleaning Plants, Except Rugs
1983	PRAIRIE CLNRS TWL SRVC	Drycleaning Plants, Except Rugs
1985	PRAIRIE CLEANERS & TOWEL SV	Drycleaning Plants, Except Rugs
1986	PRAIRIE HAZELWOOD CINS	CLEANERS AND DYERS
1986	PRAIRIE CLEANERS & TOWEL SV	Drycleaning Plants, Except Rugs

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J41 **GOLDSMITH STANDARD SERV** **EDR Hist Auto** **1014162167**
Target Property **4137 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 1 of 2 in cluster J

Actual: 472 ft. EDR Hist Auto

Focus Map: 3

Year:	Name:	Type:
1963	WRIGHTS STAND SERV GAS STA	GASOLINE STATIONS
1966	WRIGHTS STANDARO SERVICE GAS	GASOLINE STATIONS

GOLDSMITH STANDARD SERV (Continued) **1014162167**

1971 GOLDSMITH STANDARD SERV GASOLINE STATIONS

J42 **OWEN SCHUSTER PROPERTY** **UST** **U001180945**
Target **4143 TAYLOR BLVD** **Financial Assurance** **N/A**
Property **LOUISVILLE, KY 40215**

Site 2 of 2 in cluster J

Actual: **472 ft.**

Focus Map: **3**

UST:

Name:	OWEN SCHUSTER PROPERTY
Address:	4143 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	2328056
Facility ID:	64774
Owner Name:	Owen Schuster
Owner Address:	4143 Taylor Blvd
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40215
Internal Document ID:	0
Latitude:	-85.783033
Longitude:	38.180836
Inert Material Code:	Not reported
Removed Date:	12/01/1979
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported

OWEN SCHUSTER PROPERTY (Continued) **U001180945**

Subject Item ID: 1
Tank Status: TR8
Installation Date: 01/01/1973
Closed In Place Date: Not reported
Capacity in Gallons: 500
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

KY Financial Assurance 2:
Region: 2
Account: PST
AI: 64774
cause: 101314
Approval Date: Not reported
NFA Date: Not reported
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

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K43 **REAR COIN LAUNDERETTE** **EDR Hist Cleaner** **1014144581**
Target Property **4160 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 1 of 2 in cluster K

Actual: 474 ft.
EDR Hist Cleaner

Focus Map: 3

Year:	Name:	Type:
1966	REAR COIN LAUNDERETTE	LAUNDRIES-SELF SERVE
1971	COIN LAUNDERETTE	LAUNDRIES-SELF SERVE

K44 **SCHRARDERS TEXACO GAS STA** **EDR Hist Auto** **1014191928**
Target Property **4164 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 2 of 2 in cluster K

Actual: 475 ft.
EDR Hist Auto

Focus Map: 3

Year:	Name:	Type:
1960	SCHRARDERS TEXACO GAS STA	GASOLINE STATIONS
1963	SCHRADERS TEXACO GAS STA	GASOLINE STATIONS
1966	RUSSELLS TEXACO SERVICE GAS	GASOLINE STATIONS

L45 **RITE AID #04639** **RCRA NonGen / NLR** **1014923533**
Target Property **4149 TAYLOR BLVD** **KYR000054163**
LOUISVILLE, KY 40215

Site 1 of 9 in cluster L

Actual: 473 ft.
RCRA Listings:
Date Form Received by Agency: 20210208

Focus Map: 3
Handler Name: Rite Aid #04639
Handler Address: 4149 TAYLOR BLVD

RITE AID #04639 (Continued) **1014923533**

Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYR000054163
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	0300
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20210209

RITE AID #04639 (Continued) **1014923533**

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:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
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:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D012
Waste Description:	Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-Endo, Endo-5,8-Dimeth-Ano-Naphthalene)
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D014
Waste Description:	Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)
Waste Code:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)

RITE AID #04639 (Continued) **1014923533**

Waste Code: D016
Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D017
Waste Description: 2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)

Waste Code: D018
Waste Description: Benzene

Waste Code: D019
Waste Description: Carbon Tetrachloride

Waste Code: D020
Waste Description: Chlordane

Waste Code: D021
Waste Description: Chlorobenzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D023
Waste Description: O-Cresol

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D025
Waste Description: P-Cresol

Waste Code: D026
Waste Description: Cresol

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D030
Waste Description: 2,4-Dinitrotoluene

Waste Code: D031
Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D033
Waste Description: Hexachlorobutadiene

Waste Code: D034
Waste Description: Hexachloroethane

RITE AID #04639 (Continued) **1014923533**

Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D036
Waste Description:	Nitrobenzene
Waste Code:	D037
Waste Description:	Pentachlorophenol
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichlorethylene
Waste Code:	D041
Waste Description:	2,4,5-Trichlorophenol
Waste Code:	D042
Waste Description:	2,4,6-Trichlorophenol
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U001
Waste Description:	Acetaldehyde (I) (Or) Ethanal (I)
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U003
Waste Description:	Acetonitrile (I,T)
Waste Code:	U004
Waste Description:	Acetophenone (Or) Ethanone, 1-Phenyl-
Waste Code:	U005
Waste Description:	2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl
Waste Code:	U006
Waste Description:	Acetyl Chloride (C,R,T)
Waste Code:	U007
Waste Description:	2-Propenamide (Or) Acrylamide

RITE AID #04639 (Continued) **1014923533**

Waste Code:	U008
Waste Description:	2-Propenoic Acid (I) (Or) Acrylic Acid (I)
Waste Code:	U009
Waste Description:	2-Propenenitrile (Or) Acrylonitrile
Waste Code:	U010
Waste Description:	Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Methoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C
Waste Code:	U011
Waste Description:	1h-1,2,4-Triazol-3-Amine (Or) Amitrole
Waste Code:	U012
Waste Description:	Aniline (I,T) (Or) Benzenamine (I,T)
Waste Code:	U014
Waste Description:	Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-
Waste Code:	U015
Waste Description:	Azaserine (Or) L-Serine, Diazoacetate (Ester)
Waste Code:	U016
Waste Description:	Benz[C]Acridine
Waste Code:	U017
Waste Description:	Benzal Chloride (Or) Benzene, (Dichloromethyl)-
Waste Code:	U018
Waste Description:	Benz[A]Anthracene
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U020
Waste Description:	Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride (C,R)
Waste Code:	U021
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine
Waste Code:	U022
Waste Description:	Benzo[A]Pyrene
Waste Code:	U023
Waste Description:	Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)
Waste Code:	U024
Waste Description:	Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-
Waste Code:	U025
Waste Description:	Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-
Waste Code:	U026

RITE AID #04639 (Continued) **1014923533**

Waste Description:	Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-
Waste Code:	U027
Waste Description:	Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-
Waste Code:	U028
Waste Description:	1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate
Waste Code:	U029
Waste Description:	Methane, Bromo- (Or) Methyl Bromide
Waste Code:	U030
Waste Description:	4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-
Waste Code:	U031
Waste Description:	1-Butanol (I) (Or) N-Butyl Alcohol (I)
Waste Code:	U032
Waste Description:	Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt
Waste Code:	U033
Waste Description:	Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U036
Waste Description:	4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers
Waste Code:	U037
Waste Description:	Benzene, Chloro- (Or) Chlorobenzene
Waste Code:	U038
Waste Description:	Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-, Ethyl Ester (Or) Chlorobenzilate
Waste Code:	U039
Waste Description:	P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-
Waste Code:	U041
Waste Description:	Epichlorohydrin (Or) Oxirane, (Chloromethyl)-
Waste Code:	U042
Waste Description:	2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-
Waste Code:	U043
Waste Description:	Ethene, Chloro- (Or) Vinyl Chloride
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-

RITE AID #04639 (Continued) **1014923533**

Waste Code:	U045
Waste Description:	Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)
Waste Code:	U046
Waste Description:	Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-
Waste Code:	U047
Waste Description:	Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-
Waste Code:	U048
Waste Description:	O-Chlorophenol (Or) Phenol, 2-Chloro-
Waste Code:	U049
Waste Description:	4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride
Waste Code:	U050
Waste Description:	Chrysene
Waste Code:	U051
Waste Description:	Creosote
Waste Code:	U052
Waste Description:	Cresol (Cresylic Acid) (Or) Phenol, Methyl-
Waste Code:	U053
Waste Description:	2-Butenal (Or) Crotonaldehyde
Waste Code:	U055
Waste Description:	Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)
Waste Code:	U056
Waste Description:	Benzene, Hexahydro- (I) (Or) Cyclohexane (I)
Waste Code:	U057
Waste Description:	Cyclohexanone (I)
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U059
Waste Description:	5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin
Waste Code:	U060
Waste Description:	Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd
Waste Code:	U061
Waste Description:	Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt
Waste Code:	U062
Waste Description:	Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallate

RITE AID #04639 (Continued) **1014923533**

Waste Code: U063
Waste Description: Dibenz[A,H]Anthracene

Waste Code: U064
Waste Description: Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene

Waste Code: U066
Waste Description: 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-

Waste Code: U067
Waste Description: Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide

Waste Code: U068
Waste Description: Methane, Dibromo- (Or) Methylene Bromide

Waste Code: U069
Waste Description: 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate

Waste Code: U070
Waste Description: Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene

Waste Code: U071
Waste Description: Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U073
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine

Waste Code: U074
Waste Description: 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)

Waste Code: U075
Waste Description: Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-

Waste Code: U076
Waste Description: Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride

Waste Code: U077
Waste Description: Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride

Waste Code: U078
Waste Description: 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-

Waste Code: U079
Waste Description: 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U081
Waste Description: 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-

Waste Code: U082
Waste Description: 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-

RITE AID #04639 (Continued) **1014923533**

Waste Code: U083
Waste Description: Propane, 1,2-Dichloro- (Or) Propylene Dichloride

Waste Code: U084
Waste Description: 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-

Waste Code: U085
Waste Description: 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane

Waste Code: U086
Waste Description: Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine

Waste Code: U087
Waste Description: O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester

Waste Code: U088
Waste Description: 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate

Waste Code: U089
Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-

Waste Code: U090
Waste Description: 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole

Waste Code: U091
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine

Waste Code: U092
Waste Description: Dimethylamine (I) (Or) Methanamine, N-Methyl- (I)

Waste Code: U093
Waste Description: Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene

Waste Code: U094
Waste Description: 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-

Waste Code: U095
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine

Waste Code: U096
Waste Description: Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R)

Waste Code: U097
Waste Description: Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride

Waste Code: U098
Waste Description: 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-

Waste Code: U099
Waste Description: 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-

RITE AID #04639 (Continued) **1014923533**

Waste Code: U101
Waste Description: 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-

Waste Code: U102
Waste Description: 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate

Waste Code: U103
Waste Description: Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester

Waste Code: U105
Waste Description: 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-

Waste Code: U106
Waste Description: 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-

Waste Code: U107
Waste Description: 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate

Waste Code: U108
Waste Description: 1,4-Diethyleneoxide (Or) 1,4-Dioxane

Waste Code: U109
Waste Description: 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-

Waste Code: U110
Waste Description: 1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)

Waste Code: U111
Waste Description: 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U113
Waste Description: 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)

Waste Code: U114
Waste Description: Carbamodithioic Acid, 1,2-Ethanediylbis-, Salts & Esters (Or) Ethylenebisdithiocarbamic Acid, Salts & Esters

Waste Code: U115
Waste Description: Ethylene Oxide (I,T) (Or) Oxirane (I,T)

Waste Code: U116
Waste Description: 2-Imidazolidinethione (Or) Ethylenethiourea

Waste Code: U117
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U118
Waste Description: 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate

Waste Code: U119
Waste Description: Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester

Waste Code: U120
Waste Description: Fluoranthene

RITE AID #04639 (Continued) **1014923533**

Waste Code: U121
Waste Description: Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U123
Waste Description: Formic Acid (C,T)

Waste Code: U124
Waste Description: Furan (I) (Or) Furfuran (I)

Waste Code: U125
Waste Description: 2-Furancarboxaldehyde (I) (Or) Furfural (I)

Waste Code: U126
Waste Description: Glycidylaldehyde (Or) Oxiranecarboxyaldehyde

Waste Code: U127
Waste Description: Benzene, Hexachloro- (Or) Hexachlorobenzene

Waste Code: U128
Waste Description: 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U130
Waste Description: 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene

Waste Code: U131
Waste Description: Ethane, Hexachloro- (Or) Hexachloroethane

Waste Code: U132
Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U133
Waste Description: Hydrazine (R,T)

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U135
Waste Description: Hydrogen Sulfide (Or) Hydrogen Sulfide H2s

Waste Code: U136
Waste Description: Arsinic Acid, Dimethyl- (Or) Cacodylic Acid

Waste Code: U137
Waste Description: Indeno[1,2,3-Cd]Pyrene

Waste Code: U138
Waste Description: Methane, Iodo- (Or) Methyl Iodide

Waste Code: U140

RITE AID #04639 (Continued) **1014923533**

Waste Description:	1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)
Waste Code:	U141
Waste Description:	1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole
Waste Code:	U142
Waste Description:	1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone
Waste Code:	U143
Waste Description:	2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3, 5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*), 7aalpha]]- (Or) Lasiocarpine
Waste Code:	U144
Waste Description:	Acetic Acid, Lead(2+) Salt (Or) Lead Acetate
Waste Code:	U145
Waste Description:	Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)
Waste Code:	U146
Waste Description:	Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-
Waste Code:	U147
Waste Description:	2,5-Furandione (Or) Maleic Anhydride
Waste Code:	U148
Waste Description:	3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide
Waste Code:	U149
Waste Description:	Malononitrile (Or) Propanedinitrile
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U151
Waste Description:	Mercury
Waste Code:	U152
Waste Description:	2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)
Waste Code:	U153
Waste Description:	Methanethiol (I,T) (Or) Thiomethanol (I,T)
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U155
Waste Description:	1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene
Waste Code:	U156
Waste Description:	Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)
Waste Code:	U157

RITE AID #04639 (Continued) **1014923533**

Waste Description: 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-

Waste Code: U158
Waste Description: 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U160
Waste Description: 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

Waste Code: U162
Waste Description: 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl Methacrylate (I,T)

Waste Code: U163
Waste Description: Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng

Waste Code: U164
Waste Description: 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U166
Waste Description: 1,4-Naphthalenedione (Or) 1,4-Naphthoquinone

Waste Code: U167
Waste Description: 1-Napthalenamine (Or) Alpha-Naphthylamine

Waste Code: U168
Waste Description: 2-Napthalenamine (Or) Beta-Naphthylamine

Waste Code: U169
Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U170
Waste Description: P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-

Waste Code: U171
Waste Description: 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)

Waste Code: U172
Waste Description: 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine

Waste Code: U173
Waste Description: Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine

Waste Code: U174
Waste Description: Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine

RITE AID #04639 (Continued) **1014923533**

Waste Code:	U176
Waste Description:	N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-
Waste Code:	U177
Waste Description:	N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-
Waste Code:	U178
Waste Description:	Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane
Waste Code:	U179
Waste Description:	N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-
Waste Code:	U180
Waste Description:	N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-
Waste Code:	U181
Waste Description:	5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro
Waste Code:	U182
Waste Description:	1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde
Waste Code:	U183
Waste Description:	Benzene, Pentachloro- (Or) Pentachlorobenzene
Waste Code:	U184
Waste Description:	Ethane, Pentachloro- (Or) Pentachloroethane
Waste Code:	U185
Waste Description:	Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)
Waste Code:	U186
Waste Description:	1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)
Waste Code:	U187
Waste Description:	Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U189
Waste Description:	Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)
Waste Code:	U190
Waste Description:	1,3-Isobenzofurandione (Or) Phthalic Anhydride
Waste Code:	U191
Waste Description:	2-Picoline (Or) Pyridine, 2-Methyl-
Waste Code:	U192
Waste Description:	Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide
Waste Code:	U193
Waste Description:	1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone
Waste Code:	U194
Waste Description:	1-Propanamine (I,T) (Or) N-Propylamine (I,T)

RITE AID #04639 (Continued) **1014923533**

Waste Code: U196
Waste Description: Pyridine

Waste Code: U197
Waste Description: 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

Waste Code: U200
Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U203
Waste Description: 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole

Waste Code: U204
Waste Description: Selenious Acid (Or) Selenium Dioxide

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U206
Waste Description: D-Glucose, 2-Deoxy-2-[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin

Waste Code: U207
Waste Description: 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-

Waste Code: U208
Waste Description: 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-

Waste Code: U209
Waste Description: 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-

Waste Code: U210
Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U211
Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U214
Waste Description: Acetic Acid, Thallium(1+) Salt (Or) Thallium(I) Acetate

Waste Code: U215
Waste Description: Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(I) Carbonate

Waste Code: U216
Waste Description: Thallium Chloride Tlcl (Or) Thallium(I) Chloride

Waste Code: U217
Waste Description: Nitric Acid, Thallium(1+) Salt (Or) Thallium(I) Nitrate

RITE AID #04639 (Continued) **1014923533**

Waste Code:	U218
Waste Description:	Ethanethioamide (Or) Thioacetamide
Waste Code:	U219
Waste Description:	Thiourea
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene
Waste Code:	U221
Waste Description:	Benzenediamine, Ar-Methyl- (Or) Toluenediamine
Waste Code:	U222
Waste Description:	Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride
Waste Code:	U223
Waste Description:	Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)
Waste Code:	U225
Waste Description:	Bromoform (Or) Methane, Tribromo-
Waste Code:	U226
Waste Description:	Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform
Waste Code:	U227
Waste Description:	1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-
Waste Code:	U228
Waste Description:	Ethene, Trichloro- (Or) Trichloroethylene
Waste Code:	U234
Waste Description:	1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-
Waste Code:	U235
Waste Description:	1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or) Tris(2,3,-Dibromopropyl) Phosphate
Waste Code:	U236
Waste Description:	2,7-Naphthalenedisulfonic Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino -4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue
Waste Code:	U237
Waste Description:	2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil Mustard
Waste Code:	U238
Waste Description:	Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)
Waste Code:	U239
Waste Description:	Benzene, Dimethyl- (I,T) (Or) Xylene (I)
Waste Code:	U240
Waste Description:	2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D
Waste Code:	U243

RITE AID #04639 (Continued) **1014923533**

Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

Waste Code: U244
Waste Description: Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram

Waste Code: U246
Waste Description: Cyanogen Bromide (Cn)Br

Waste Code: U247
Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or) Methoxychlor

Waste Code: U248
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U271
Waste Description: Benomyl (Or) Carbamic Acid, [1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-Yl]-, Methyl Ester

Waste Code: U278
Waste Description: Bendiocarb (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-, Methyl Carbamate

Waste Code: U279
Waste Description: U279

Waste Code: U280
Waste Description: Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester

Waste Code: U328
Waste Description: Benzenamine, 2-Methyl- (Or) O-Toluidine

Waste Code: U353
Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine

Waste Code: U359
Waste Description: Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether

Waste Code: U364
Waste Description: Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-

Waste Code: U367
Waste Description: 7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol

Waste Code: U372
Waste Description: Carbamic Acid, 1h-Benzimidazol-2-Yl, Methyl Ester (Or) Carbendazim

Waste Code: U373
Waste Description: Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham

Waste Code: U378
Waste Description: Carbamodithioic Acid, (Hydroxymethyl) Methyl-, Monopotassium Salt (Or) Potassium N-Hydroxymethyl- N-Methyldi-Thiocarbamate

RITE AID #04639 (Continued) **1014923533**

Waste Code: U387
Waste Description: Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or) Prosulfocarb

Waste Code: U389
Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate

Waste Code: U394
Waste Description: A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-, Methyl Ester

Waste Code: U395
Waste Description: Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate

Waste Code: U404
Waste Description: U404

Waste Code: U409
Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl

Waste Code: U410
Waste Description: Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-, Dimethyl Ester (Or) Thiodicarb

Waste Code: U411
Waste Description: U411

Waste Code: U480
Waste Description: 2,4,6, Tribromphenol (I.E.; Discarded Commercial Chemical Products, Off-Specification Species, Container Residues, And Spill Residues Thereof)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

RITE AID #04639 (Continued) **1014923533**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20180126
Date Ended Current:	Not reported
Owner/Operator Address:	4149 TAYLOR BLVD
Owner/Operator City,State,Zip:	LOUISVILLE 40215
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20180126
Date Ended Current:	Not reported
Owner/Operator Address:	200 WILMOT ROAD
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015

RITE AID #04639 (Continued) **1014923533**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20180126
Date Ended Current:	Not reported
Owner/Operator Address:	300 WILMOT ROAD #3301
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628

RITE AID #04639 (Continued) **1014923533**

Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20180126
Date Ended Current:	Not reported
Owner/Operator Address:	300 WILMOT ROAD #3301
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: RITE AID CORPORATION	
Legal Status:	Private
Date Became Current:	19960628
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

RITE AID #04639 (Continued) **1014923533**

Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 20180126
Date Ended Current: Not reported
Owner/Operator Address: 4149 TAYLOR BLVD
Owner/Operator City,State,Zip: LOUISVILLE 40215
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORPORATION
Legal Status: Private
Date Became Current: 19960628
Date Ended Current: Not reported
Owner/Operator Address: SAME
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORPORATION
Legal Status: Private
Date Became Current: 19960628
Date Ended Current: Not reported
Owner/Operator Address: SAME
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 20180126
Date Ended Current: Not reported
Owner/Operator Address: 4149 TAYLOR BLVD
Owner/Operator City,State,Zip: LOUISVILLE 40215
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210208
Handler Name: RITE AID #04639
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

RITE AID #04639 (Continued) **1014923533**

Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20111122
Handler Name: RITE AID #4639	
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:	20150820
Handler Name: RITE AID #4639	
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:	20151104
Handler Name: RITE AID #4639	
Federal Waste Generator Description:	Large 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:	20151202
Handler Name: RITE AID #4639	
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:	20180108

RITE AID #04639 (Continued) **1014923533**

Handler Name: RITE AID #04639
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: No
Electronic Manifest Broker: No

Receive Date: 20181126
Handler Name: RITE AID #04639
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: No
Electronic Manifest Broker: No

Receive Date: 20191212
Handler Name: RITE AID #04639
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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Has the Facility Received Notices of Violations:
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

RITE AID #04639 (Continued) **1014923533**

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

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

RITE AID #04639 (Continued) **1014923533**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20140114
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDDZ
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

L46 **RITE AID #04639** **FINDS 1015878916**
Target **4149 TAYLOR BLVD** **ECHO N/A**
Property **LOUISVILLE, KY 40215**

Site 2 of 9 in cluster L

Actual: 473 ft.

FINDS:
Registry ID: 110044808777

Focus Map: 3

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1015878916

RITE AID #04639 (Continued) **1015878916**

Registry ID:	110044808777
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044808777
Name:	RITE AID #04639
Address:	4149 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215

L47 **THORNTONS - HAZELWOOD** **NPDES** **S121055121**
Target **4170 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 3 of 9 in cluster L

Actual: **475 ft.**
Focus Map: **3**

NPDES:

Name:	THORNTONS - HAZELWOOD
Address:	4170 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10L710
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	04/13/2022
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	38.180011 / -85.783686
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	027
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	Not reported
Contact Telephone:	Not reported
Mailing Address:	1001 Warrenville Rd Ste 350
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Lisle, KY 60532
Permit Issued:	08/07/2017
Permit Expires:	11/30/2019
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	MSD
Major/Minor:	Minor
Effective Date:	08/07/2017
Affiliation Type Desc:	PMA
Organization Formal Name:	Thorntons - Hazelwood
Facility Type Desc:	Not reported
State Facility ID:	134586
Original Issue Date:	08/07/2017
Approved For Electronic DMR Submission:	No

L48 **BLUE GRASS EXXON SERV** **EDR Hist Auto** **1014179678**
Target Property **4170 TAYLOR BLVD** **N/A**
JEFFERSON (County), KY 40208

Site 4 of 9 in cluster L

Actual: EDR Hist Auto
475 ft.

Focus Map:
3

Year:	Name:	Type:
1925	WS PARKVIEW AUTO REPAIR	AUTOMOBILE REPAIRERS
1966	BLUE GRASS ESSO SERVICE GAS	GASOLINE STATIONS
1971	BLUE GRASS ENCO SERVICE	GASOLINE STATIONS
1971	BLUEGRASS ENCO SERVICE STATION	Gasoline Service Stations
1972	BLUEGRASS ENCO SERVICE STATION	Gasoline Service Stations
1973	BLUEGRASS ENCO SERVICE STATION	Gasoline Service Stations
1976	BLUE GRASS EXXON SERV	GASOLINE STATIONS

L49 **THORNTONS #165** **UST** **U004320131**
Target Property **4170 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 5 of 9 in cluster L

Actual: UST:
475 ft.

Focus Map:
3

Name:	THORNTONS #165
Address:	4170 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	Not reported
Facility ID:	134586
Owner Name:	Thorntons LLC
Owner Address:	2600 James Thornton Way
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40245
Internal Document ID:	0
Latitude:	-85.783686
Longitude:	38.180011
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable

THORNTONS #165 (Continued) **U004320131**

Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Fiberglass
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	04/16/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	1
Piping Installation Date:	06/12/2019
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Fiberglass
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	Smith -- Fiberglass Systems

THORNTONS #165 (Continued) **U004320131**

Subject Item ID:	2
Tank Status:	TAC
Installation Date:	04/16/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	06/12/2019
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Fiberglass
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	04/16/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	2
Piping Installation Date:	06/12/2019
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported

THORNTONS #165 (Continued) **U004320131**

Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Fiberglass
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Ethanol
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	04/16/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	3
Piping Installation Date:	06/12/2019
Added To Tank Date:	Not reported

L50 **THORNTONS - HAZELWOOD** **FINDS 1023705845**
Target **4170 TAYLOR BLVD** **ECHO N/A**
Property **LOUISVILLE, KY 40215**

Site 6 of 9 in cluster L

Actual: **475 ft.**

Focus Map: **3**

FINDS:
Registry ID: 110070104407

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting

THORNTONS - HAZELWOOD (Continued) **1023705845**

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1023705845
Registry ID:	110070104407
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070104407
Name:	THORNTONS - HAZELWOOD
Address:	4170 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215

L51 **FORMER ASHLAND STATION** **UST** **U001184918**
Target **4178 TAYLOR BLVD** **Financial Assurance** **N/A**
Property **LOUISVILLE, KY 40215**

Site 7 of 9 in cluster L

Actual: **475 ft.**

Focus Map: **3**

UST:

Name:	FORMER ASHLAND STATION
Address:	4178 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	7928056
Facility ID:	60792
Owner Name:	Estate Of Erma Schrader
Owner Address:	455 S 4th Ave Ste 930
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40202
Internal Document ID:	0
Latitude:	-85.77777778
Longitude:	38.17777778
Inert Material Code:	Not reported
Removed Date:	02/02/1984
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None

FORMER ASHLAND STATION (Continued) **U001184918**

Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	01/01/1981
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2

FORMER ASHLAND STATION (Continued) **U001184918**

Tank Status:	TR8
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
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:	01/01/1981
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TR8
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
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:	08/02/1999
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported

FORMER ASHLAND STATION (Continued) **U001184918**

Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1964
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

KY Financial Assurance 2:

Region:	2
Account:	PST
AI:	60792
cause:	102833
Approval Date:	01/14/1999
NFA Date:	09/15/2010
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

L52 **60792 - FORMER ASHLAND STA** **FINDS** **1014888355**
Target **4178 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 8 of 9 in cluster L

Actual: **475 ft.**
Focus Map: **3**

FINDS:
Registry ID: 110043839852

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

L53 **ERMA SCHRADER ESTATE** **SB193** **S105701599**
Target **4178 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY**

Site 9 of 9 in cluster L

Actual: **475 ft.**
Focus Map: **3**

KY SENATE BILL 193 INVENTORY:
KY SENATE BILL 193 INVENTORY: CAW
Facility ID: 7928056
Soil / Groundwater: Soil and Groundwater
Agency Interest Number: 60792

M54 **SPILLS** **S117115770**
Target **N/A**
Property **LOUISVILLE, KY**

Site 1 of 4 in cluster M

Actual: **477 ft.**
Focus Map: **3**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	AIR RELEASE, OTHER
Program Code:	01
Received By Staff:	Sims, Keith
Received Date:	05/16/2007
Report Date:	2007-05-16 10:57:00
Dispatch Description:	An odor of ammonia was reported in the school
Source Name:	Hazelwood Elementary School (AI ID: 45628)
Source Address:	1325 Bluegrass Ave, Hazelwood Elementary EOC# 20071570
Substances:	Ammonia:
Other Substances Desc:	animal urine
Media Impacted:	Air
Inc ID:	2259292
Lead Invest Person ID:	9449
Compliance:	Yes
Notification:	No
Priority:	Emergency, Immed. Resp.
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported

(Continued) **S117115770**

Begin Emergency Date:	5/16/2007
End Emergency Date:	5/16/2007
MARS Function Code:	I977
Locked:	No
Closure Type Desc:	Env. Closed-No Action Necessary
Waterbody:	Not reported
Latitude:	38.17954
Longitude:	-85.78404

M55 **S & S TRANSMISSION & AUTOMOTIVE CENTER** **EDR Hist Auto** **1014172939**
Target **4200 TAYLOR BLVD** **N/A**
Property **JEFFERSON (County), KY 40208**

Site 2 of 4 in cluster M

Actual: EDR Hist Auto
475 ft.

Focus Map:
3

Year:	Name:	Type:
1930	KELLEY A M JR SERVICE STA	GASOLINE AND OIL SERVICE STATIONS
1935	PARKVIEW AUTO SERVICE	AUTOMOBILE REPAIRING
1941	PARKVIEW AUTO SERVICE	AUTOMOBILE REPAIRING
1947	FOUSHEES FILLING STA	GASOLINE AND OIL SERVICE STATIONS
1951	BOONE & STOVALL GAS STA	GASOLINE STATIONS
1955	BOONE & STO ALL SERV STA GAS ST	GASOLINE STATIONS
1960	BOONE & STOVALL GAS STA	GASOLINE STATIONS
1963	STOVALLS SERV CENTER GAS STA	GASOLINE STATIONS
1966	STOVALLS SERVICE CENTER SERV	GASOLINE STATIONS
1969	BLUEGRASS SERVICE CENTER	General Automotive Repair Shops
1970	BLUEGRASS SERVICE CENTER	General Automotive Repair Shops
1970	BOONE & STOVALL SERVICE STN	Gasoline Service Stations
1971	BLUEGRASS SERVICE CENTER GAS ST	GASOLINE STATIONS
1971	BOONE & STOVALL SERVICE STN	Gasoline Service Stations
1971	BLUEGRASS SERVICE CENTER	General Automotive Repair Shops
1972	BOONE & STOVALL SERVICE STN	Gasoline Service Stations
1972	BLUEGRASS SERVICE CENTER	General Automotive Repair Shops
1973	BOONE & STOVALL SERVICE STN	Gasoline Service Stations
1976	POWERS TRANSMISSION CENTER	AUTOMOBILE REPAIRING
1980	AMERICAN TRANSMISSION CENTER	Automotive Repair Shops, NEC
1981	S & S TRANSMISSION & AUTOMOTIVE	AUTOMOBILE REPAIRING
1982	FOLEY AUTOMOTIVE CENTER	General Automotive Repair Shops
1983	FOLEY AUTOMOTIVE CENTER	General Automotive Repair Shops
1986	SAMUELS PAINT & BODY SHOP AUTO	AUTOMOBILE REPAIRING
1990	SAMUELS PAINT & BODY SHOP AUTO	AUTOMOBILE REPAIRING

M56 **MOTO SPORT MOTORCYCLE PARTSACCESSORIES** **EDR Hist Auto** **1014172690**
Target **4204 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 3 of 4 in cluster M

Actual: EDR Hist Auto
475 ft.

Focus Map:
3

Year:	Name:	Type:
1990	MOTO SPORT MOTORCYCLE PARTSACCE	MOTORCYCLE DEALERS AND REPAIRERS

57 **AUTOMOTIVE SPECIALISTS AUTO** **EDR Hist Auto** **1014188714**
Target **4217 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

EDR Hist Auto

Actual: **476 ft.**
Focus Map: **3**

Year:	Name:	Type:
1986	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1987	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1988	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1989	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1990	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1991	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1992	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1993	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1994	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1995	AUTOMOTIVE SPECIALISTS INC	General Automotive Repair Shops
1996	AUTOMOTIVE SPECIALISTS	General Automotive Repair Shops
1998	AUTOMOTIVE SPECIALISTS AUTO RPR	AUTOMOBILE REPAIRING & SERVICE
2007	AUTOMOTIVE SPECIALISTS AUTO	AUTOMOBILE REPAIRING & SERVICE
2012	AUTOMOTIVE SPECIALISTS	General Automotive Repair Shops
2013	AUTOMOTIVE SPECIALISTS	General Automotive Repair Shops
2014	AUTOMOTIVE SPECIALISTS	General Automotive Repair Shops

N58 **DEXTER AUTO REPAIR** **EDR Hist Auto** **1014161366**
Target **1059 LYNNHURST AVE** **N/A**
Property **LOUISVILLE, KY 40215**

Site 1 of 2 in cluster N

Actual: **474 ft.**
EDR Hist Auto

Focus Map: **3**

Year:	Name:	Type:
1986	DEXTER AUTO REPAIR	AUTOMOBILE REPAIRING

N59 **IROQUOIS CLNS** **EDR Hist Cleaner** **1014142844**
Target **1063 LYNNHURST ST** **N/A**
Property **LOUISVILLE, KY**

Site 2 of 2 in cluster N

Actual: **475 ft.**
EDR Hist Cleaner

Focus Map: **3**

Year:	Name:	Type:
1951	HALE MARVIN L CLO CLNR	CLEANERS AND DYERS
1955	IROQUOIS CLNS	CLEANERS AND DYERS

O60 **DAIRY MART CONVENIENCE STORE #177** **UST** **1001087771**
Target **4314 TAYLOR BLVD** **RCRA NonGen / NLR** **KYR000005496**
Property **LOUISVILLE, KY 40215** **FINDS**
ECHO
Site 1 of 3 in cluster O **Financial Assurance**

Actual: **480 ft.**

Focus Map: **3**

UST:

Name:	DAIRY MART 30177
Address:	4314 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	5304056
Facility ID:	68688
Owner Name:	Dairy Mart Liquidation Trust
Owner Address:	1515 Market St Ste 820
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Philadelphia, PA 19102
Internal Document ID:	0
Latitude:	-85.783467
Longitude:	38.177668
Inert Material Code:	Not reported
Removed Date:	02/29/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1975

DAIRY MART CONVENIENCE STORE #177 (Continued) **1001087771**

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:	02/29/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1969
Closed In Place Date:	Not reported
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:	02/29/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported

DAIRY MART CONVENIENCE STORE #177 (Continued) **1001087771**

Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1969
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

RCRA Listings:

Date Form Received by Agency:	19970115
Handler Name:	Dairy Mart Convenience Store #177
Handler Address:	4314 TAYLOR BLVD
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYR000005496
Contact Name:	JAMES FELTZ
Contact Address:	ONE VISION DRIVE
Contact City,State,Zip:	ENFIELD, CT 06082
Contact Telephone:	860-741-4499
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported

DAIRY MART CONVENIENCE STORE #177 (Continued) **1001087771**

State District Owner:	Ky
State District:	03
Mailing Address:	VISION DRIVE
Mailing City,State,Zip:	ENFIELD, CT 06082
Owner Name:	Convient Industries Of America
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner

DAIRY MART CONVENIENCE STORE #177 (Continued) **1001087771**

Owner/Operator Name: CONVIENT INDUSTRIES OF AMERICA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE VISION DRIVE
Owner/Operator City,State,Zip: ENFIELD, CT 06082
Owner/Operator Telephone: 860-741-4499
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970115
Handler Name: DAIRY MART CONVENIENCE STORE #177
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110003247406

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1001087771
Registry ID: 110003247406
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003247406

DAIRY MART CONVENIENCE STORE #177 (Continued) **1001087771**

Name: DAIRY MART CONVENIENCE STORE #177
Address: 4314 TAYLOR BLVD
City,State,Zip: LOUISVILLE, KY 40215

KY Financial Assurance 2:
Region: 2
Account: PST
AI: 68688
cause: 104110
Approval Date: 03/17/2006
NFA Date: 01/07/1997
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

---

O61 **CONVENIENT DRY CLNS** **EDR Hist Cleaner** **1014151395**
Target Property **4314 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 2 of 3 in cluster O

Actual: 480 ft.
EDR Hist Cleaner

Focus Map: 3

Year:	Name:	Type:
1971	CONVENIENT DRY CLNS	CLEANERS AND DYERS

O62 **DAIRY MART 30177** **FINDS** **1015863036**
Target Property **4314 TAYLOR BLVD** **N/A**
LOUISVILLE, KY 40215

Site 3 of 3 in cluster O

Actual: 480 ft.
FINDS:
Registry ID: 110045128081

Focus Map: 3
Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

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63 **LEAD** **S109144579**
Target Property **1053 OAKWOOD AVENUE** **N/A**
LOUISVILLE, KY 40215

KY LEAD:
Facility ID: 3070
Actual: 475 ft. Company Or Orgin.: Micro-Analytics,Inc
Date Recieved: 04/03/2008
Focus Map: 3 KDPH Tracking Number: 41-082-0363
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Harris Hagerthey
Certification Number: 41-082

(Continued) **S109144579**

Reviewed Date:	4/8/2008
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard
Facility ID:	3145
Company Or Orgin.:	Micro-Analytics,Inc
Date Recieved:	05/12/2008
KDPH Tracking Number:	41-082-0380
Risk Assessment:	FALSE
Lead Inspection:	FALSE
Clearance Exam:	TRUE
Risk Assessor Name:	Harris Hagerthey
Certification Number:	41-082
Reviewed Date:	7/15/2008
Deficiencies:	FALSE
Response Date:	Not reported
Amendment Rec'd Date:	Not reported
Description:	Not reported
Comments:	Reviewed by A. Maynard

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64 **TAYLOR BLVD LAUNDROMAT** **EDR Hist Cleaner** **1014159382**
Target **4331 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY**

EDR Hist Cleaner

Actual: **476 ft.**
Focus Map: **3**

Year:	Name:	Type:
1960	TAYLOR BLVD LAUNDROMAT	LAUNDRIES-SELF SERVE
1963	TAYLOR BLVD LAUNDROMAT	LAUNDRIES-SELF SERVE
1966	TAYLOR BOULEVARD LAUNDROMAT	LAUNDRIES-SELF SERVE

---

65 **GENIE MAGIC CARPET** **EDR Hist Cleaner** **1014156038**
Target **1311 OAKWOOD AVE** **N/A**
Property **LOUISVILLE, KY 40215**

EDR Hist Cleaner

Actual: **479 ft.**
Focus Map: **3**

Year:	Name:	Type:
2001	GENIE MAGIC CARPET CLEANING	Carpet And Upholstery Cleaning
2002	GENIE MAGIC CARPET CLEANING	Carpet And Upholstery Cleaning
2007	GENIE MAGIC CARPET	CARPET & RUG CLEANERS

P66 **REAR IROQUOIS AUTO SERV** **EDR Hist Auto** **1014168301**
Target Property **4340 TAYLOR BLVD** **N/A**
JEFFERSON (County), KY 40208

Site 1 of 7 in cluster P

Actual: EDR Hist Auto
478 ft.

Focus Map: **3**

Year:	Name:	Type:
1975	IROQUOIS AUTO PARTS	Auto And Home Supply Stores
1976	REAR IROQUOIS AUTO SERV	AUTOMOBILE REPAIRING
1976	IROQUOIS AUTO PARTS	Auto And Home Supply Stores
1977	IROQUOIS AUTO PARTS	Auto And Home Supply Stores
2013	MAG AUTOMOTIVE LLC	General Automotive Repair Shops
2014	MAG AUTOMOTIVE LLC	General Automotive Repair Shops

P67 **MIDWAY CLEANERS** **EDR Hist Cleaner** **1014148761**
Target Property **4342 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 2 of 7 in cluster P

Actual: EDR Hist Cleaner
478 ft.

Focus Map: **3**

Year:	Name:	Type:
1941	MIDWAY CLEANERS	CLOTHES PRESSERS AND CLEANERS
1947	BERNARD DRY CLEANERS	CLOTHES PRESSERS AND CLEANERS

P68 **CHADDIC JOE MARATHON SERV CENTER GAS STA** **EDR Hist Auto** **1014183991**
Target Property **4337 TAYLOR BLVD** **N/A**
LOUISVILLE, KY

Site 3 of 7 in cluster P

Actual: EDR Hist Auto
477 ft.

Focus Map: **3**

Year:	Name:	Type:
1955	CHADDIC JOE MARATHON SERV CENTE	GASOLINE STATIONS
1960	CHADDIES MARATHON SERV STA GAS	GASOLINE STATIONS
1963	BAUGH MARATHON SERV STA GAS STA	GASOLINE STATIONS
1966	MILLERS MARATHON SERVICE GAS	GASOLINE STATIONS
1971	STEPPS MARATHON GAS STA	GASOLINE STATIONS
1972	STEPP MARATHON SERVICE STATION	Gasoline Service Stations
1973	STEPP MARATHON SERVICE STATION	Gasoline Service Stations
1974	STEPP MARATHON SERVICE STATION	Gasoline Service Stations
1975	STEPP MARATHON SERVICE STATION	Gasoline Service Stations

P69 **BARKERS AUTO SERVICE** **FINDS** **1015806460**
Target **4350 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 4 of 7 in cluster P

Actual: **479 ft.**

FINDS:
Registry ID: 110045118724

Focus Map: **3**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

P70 **PUCKETTS AUTO SERVICE** **RCRA NonGen / NLR** **1001214090**
Target **4350 TAYLOR BLVD** **FINDS** **KYR000011494**
Property **LOUISVILLE, KY 40215** **ECHO**

Site 5 of 7 in cluster P

Actual: **479 ft.**

RCRA Listings:

Focus Map: **3**

Date Form Received by Agency:	19970912
Handler Name:	Pucketts Auto Service
Handler Address:	4350 TAYLOR BLVD
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYR000011494
Contact Name:	C A PUCKETT
Contact Address:	4350 TAYLOR BLVD
Contact City,State,Zip:	LOUISVILLE, KY 40215
Contact Telephone:	502-368-2576
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	0399
Mailing Address:	TAYLOR BLVD
Mailing City,State,Zip:	LOUISVILLE, KY 40215
Owner Name:	C A Puckett
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
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

PUCKETTS AUTO SERVICE (Continued) **1001214090**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: C A PUCKETT	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1509 AMBER WAY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	502-368-2576
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970912
Handler Name: PUCKETTS AUTO SERVICE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

PUCKETTS AUTO SERVICE (Continued) **1001214090**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110003250507

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1001214090
Registry ID: 110003250507
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003250507
Name: PUCKETTS AUTO SERVICE
Address: 4350 TAYLOR BLVD
City,State,Zip: LOUISVILLE, KY 40215

P71 **FREEWAY SERVICE STATION** **EDR Hist Auto** **1014166491**
Target Property **4350 TAYLOR BLVD** **N/A**
JEFFERSON (County), KY 40208

Site 6 of 7 in cluster P

Actual: 479 ft.

EDR Hist Auto

Focus Map: 3

Year:	Name:	Type:
1966	PETERSON D X SERVICE GAS STA	GASOLINE STATIONS
1970	TAYLOR BOULEVARD FREEWAY	Gasoline Service Stations
1971	TAYLOR BOULEVARD FREEWAY	Gasoline Service Stations
1972	TAYLOR BOULEVARD FREEWAY	Gasoline Service Stations
1973	TAYLOR BOULEVARD FREEWAY	Gasoline Service Stations
1974	TAYLOR BOULEVARD FREEWAY	Gasoline Service Stations

FREEWAY SERVICE STATION (Continued) **1014166491**

1975	TAYLOR BOULEVARD FREEWAY	Gasoline Service Stations
1976	FREEWAY SERVICE STATION	GASOLINE STATIONS
1979	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1980	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1981	FREEWAY SERVICE STATION	GASOLINE STATIONS
1982	PUCKETT C A	Gasoline Service Stations
1982	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1983	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1983	PUCKETT C A	Gasoline Service Stations
1985	PUCKETT C A	Gasoline Service Stations
1985	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1986	PUCKETTS AUTO SERVICE	GASOLINE STATIONS
1986	PUCKETT C A	Gasoline Service Stations
1986	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1987	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1987	PUCKETT C A	Gasoline Service Stations
1988	TAYLOR BLVD FREWY SVC STA	Gasoline Service Stations
1988	PUCKETT C A	Gasoline Service Stations
1989	PUCKETT C A	Gasoline Service Stations, NEC
1989	TAYLOR BOULEVARD FWY SVC STN	Gasoline Service Stations
1990	PUCKETTS AUTO SERVICE	GASOLINE STATIONS
1990	PUCKETT C A	Gasoline Service Stations, NEC
1990	TAYLOR BOULEVARD FWY SVC STN	Gasoline Service Stations
1991	PUCKETT C A	Gasoline Service Stations, NEC
1991	TAYLOR BOULEVARD FWY SVC STN	Gasoline Service Stations
1992	TAYLOR BOULEVARD FWY SVC STN	Gasoline Service Stations
1992	PUCKETT C A	Gasoline Service Stations, NEC
1993	TAYLOR BOULEVARD FWY SVC STN	Gasoline Service Stations
1993	PUCKETT C A	Gasoline Service Stations, NEC
1994	JAY BARKERS AUTO	Gasoline Service Stations
1994	PUCKETT C A	Gasoline Service Stations, NEC
1995	BARKERS JAY AUTO REPR SVC INC	General Automotive Repair Shops
1996	BARKERS JAY AUTO REPR SVC INC	General Automotive Repair Shops
1997	BARKERS JAY AUTO REPR SVC INC	General Automotive Repair Shops
1998	BARKERS JAY AUTO REPAIR SERVICE	AUTOMOBILE REPAIRING & SERVICE
1998	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
1999	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2000	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2001	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2002	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2003	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2004	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2005	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2006	BARKERS JAY AUTO REPAIR SVC	General Automotive Repair Shops
2007	JAY BARKERS AUTO REPAIR	AUTOMOBILE REPAIRING & SERVICE
2007	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops
2008	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops
2009	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops
2010	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops
2011	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops
2012	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops
2013	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops
2014	JAY BARKERS AUTO REPAIR SVC	General Automotive Repair Shops

P72 **BARKERS AUTO SERVICE** **UST** **U003071222**
Target **4350 TAYLOR BLVD** **Financial Assurance** **N/A**
Property **LOUISVILLE, KY 40215**

Site 7 of 7 in cluster P

Actual:
479 ft.

Focus Map:
3

UST:

Name:	BARKERS AUTO SERVICE
Address:	4350 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	3127056
Facility ID:	60942
Owner Name:	Pucketts Auto Service
Owner Address:	1509 Amber Way
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40214
Internal Document ID:	0
Latitude:	-85.783109
Longitude:	38.176024
Inert Material Code:	Not reported
Removed Date:	07/22/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TCP
Installation Date:	01/01/1961

BARKERS AUTO SERVICE (Continued) **U003071222**

Closed In Place Date: Not reported
Capacity in Gallons: 3000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 07/22/1997
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: Not reported
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: Closed In Place
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown
Decode For Treldetcod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Suction
Decode For Preldetcod: None
Decode For Preldetsuc: None
Decode For Plekdetcod: Not reported
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TCP
Installation Date: 01/01/1961
Closed In Place Date: Not reported
Capacity in Gallons: 3000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 07/22/1997
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

BARKERS AUTO SERVICE (Continued) **U003071222**

Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TCP
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	07/22/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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

BARKERS AUTO SERVICE (Continued) **U003071222**

Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	07/22/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline

BARKERS AUTO SERVICE (Continued) **U003071222**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1901
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:	07/21/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1901
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:	07/21/1997

BARKERS AUTO SERVICE (Continued) **U003071222**

Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	7
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
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:	07/21/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported

BARKERS AUTO SERVICE (Continued) **U003071222**

Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	8
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

KY Financial Assurance 2:

Region:	2
Account:	PST
AI:	60942
cause:	101161
Approval Date:	09/05/1996
NFA Date:	06/27/2002
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

---

Q73 **SPILLS** **S118106536**
Target **N/A**
Property **JEFFERSON (County), KY**

Site 1 of 6 in cluster Q

Actual: **479 ft.**

Focus Map: **3**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Reynolds, Scott
Received Date:	12/03/2014
Report Date:	2015-01-09 17:36:03
Dispatch Description:	Failed 3rd party line tightness test
Source Name:	Speedymart #22 (AI ID: 60542)

(Continued) **S118106536**

Source Address:	Speedymart, 4406 Taylor Blvd, Louisville
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2388399
Lead Invest Person ID:	22326
Compliance:	No
Notification:	Yes
Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60542 CIV20150001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.17568
Longitude:	-85.78274

Q74 **SPILLS** **S117088622**
Target Property **LOUISVILLE, KY** **N/A**

Site 2 of 6 in cluster Q

Actual: **481 ft.**

Focus Map: **3**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	LEAKING TANK
Program Code:	10
Received By Staff:	Rieger, Christopher
Received Date:	04/13/2005
Report Date:	2005-04-13 17:05:00
Dispatch Description:	UST release.
Source Name:	Taylor Boulevard BP 22 (AI ID: 60542)
Source Address:	4406 Taylor Blvd. EOC# 20051084
Substances:	Gasoline:
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	193490
Lead Invest Person ID:	9454
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	2005-05-24 00:00:00
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 60542 CIN20050002
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Restored

(Continued) **S117088622**

Waterbody: Not reported
Latitude: 38.17561
Longitude: -85.78311

Q75 **TAYLOR BLVD BP #22** **SB193** **S107544221**
Target **4406 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY**

Site 3 of 6 in cluster Q

Actual: **480 ft.**
Focus Map: **3**

KY SENATE BILL 193 INVENTORY:
KY SENATE BILL 193 INVENTORY: CLW
Facility ID: 6444056
Soil / Groundwater: Soil
Agency Interest Number: 60542

Q76 **BP OIL COMPANY** **RCRA NonGen / NLR** **1000987284**
Target **4406 TAYLOR BLVD** **FINDS** **KYR000000414**
Property **LOUISVILLE, KY 40215** **ECHO**

Site 4 of 6 in cluster Q

Actual: **480 ft.**
Focus Map: **3**

RCRA Listings:

Date Form Received by Agency:	19950401
Handler Name:	Bp Oil Company
Handler Address:	4406 TAYLOR BLVD
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYR000000414
Contact Name:	PAUL JONES
Contact Address:	207 NORTH CAMPBELL STREET
Contact City,State,Zip:	LOUISVILLE, KY 40206
Contact Telephone:	502-584-0323
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	NORTH CAMPBELL STREET
Mailing City,State,Zip:	LOUISVILLE, KY 40206
Owner Name:	Kiel Brothers Oil Company
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

BP OIL COMPANY (Continued) **1000987284**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIEL BROTHERS OIL COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2561 NORTH INDIANAPOLIS ROAD
Owner/Operator City,State,Zip:	COLUMBUS, IN 47202
Owner/Operator Telephone:	502-584-0344
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950401
Handler Name:	BP OIL COMPANY

BP OIL COMPANY (Continued) **1000987284**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110003244427

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000987284
Registry ID:	110003244427
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003244427
Name:	BP OIL COMPANY
Address:	4406 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215

Q77 **SPEEDYMART #22** **UST** **U001184077**
Target **4406 TAYLOR BLVD** **N/A**
Property **LOUISVILLE, KY 40215**

Site 5 of 6 in cluster Q

Actual: **480 ft.**

Focus Map: **3**

UST:

Name:	SPEEDYMART #22
Address:	4406 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	6444056

SPEEDYMART #22 (Continued) **U001184077**

Facility ID:	60542
Owner Name:	Bulk Petroleum Corporation
Owner Address:	9653 N Granville Rd
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Mequon, WI 530973513
Internal Document ID:	0
Latitude:	-85.782746
Longitude:	38.175683
Inert Material Code:	Not reported
Removed Date:	10/10/2005
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	04/18/2005
Relined Date:	08/25/1994
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	04/18/2005
Last CP Test Date:	04/18/2005
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Statistical Inventory Recon
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Automatic Line Leak Detector
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1976
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:	10/10/2005
Change in Service Date:	Not reported

SPEEDYMART #22 (Continued) **U001184077**

Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	04/18/2005
Relined Date:	08/25/1994
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	04/18/2005
Last CP Test Date:	04/18/2005
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Statistical Inventory Recon
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Automatic Line Leak Detector
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1976
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:	10/10/2005
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	04/18/2005
Relined Date:	08/25/1994
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	04/18/2005
Last CP Test Date:	04/18/2005

SPEEDYMART #22 (Continued) **U001184077**

Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Statistical Inventory Recon
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Automatic Line Leak Detector
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	03/29/2005
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	HLA
Last Tank Test Date:	03/04/2020
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	AMR
Last Pipe Test Date:	08/30/2021
Last CP Test Date:	07/17/2012
Added To Flex Date:	Not reported
Added To Piping Date:	10/23/2007
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	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

SPEEDYMART #22 (Continued) **U001184077**

Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	Ameron
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	03/07/2006
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	HLA
Last Tank Test Date:	03/04/2020
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	AMR
Last Pipe Test Date:	08/30/2021
Last CP Test Date:	04/18/2005
Added To Flex Date:	Not reported
Added To Piping Date:	10/23/2007
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	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 Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	Ameron
Subject Item ID:	5
Tank Status:	TAC
Installation Date:	03/07/2006
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported

SPEEDYMART #22 (Continued) **U001184077**

Added To Tank Date: Not reported

Q78 **GULF SELF SERVICE GAS STA** **EDR Hist Auto** **1014162164**
Target **4406 TAYLOR BLVD** **N/A**
Property **JEFFERSON (County), KY 40208**

Site 6 of 6 in cluster Q

Actual: EDR Hist Auto
480 ft.

Focus Map:
3

Year:	Name:	Type:
1960	IROQUOIS GULF SERV GAS STA	GASOLINE STATIONS
1963	IROQUOIS GULF SERV GAS STA	GASOLINE STATIONS
1966	IROQUOIS GULF SERVICE GAS STA	GASOLINE STATIONS
1970	IROQUOIS GULF SERVICE	Gasoline Service Stations
1971	IROQUOIS GULF SERVICE	GASOLINE STATIONS
1971	IROQUOIS GULF SERVICE	Gasoline Service Stations
1972	IROQUOIS GULF SERVICE	Gasoline Service Stations
1973	IROQUOIS GULF SERVICE	Gasoline Service Stations
1974	IROQUOIS GULF SERVICE	Gasoline Service Stations
1975	IROQUOIS GULF SERVICE	Gasoline Service Stations
1976	GULF SELF SERVICE GAS STA	GASOLINE STATIONS
1981	GULF SELF SERVICE GAS STA SAV A	GASOLINE STATIONS
1985	BULLITT LICK INC	Gasoline Service Stations
1986	HAZELWOOD FOOD MART	Gasoline Service Stations
1987	HAZELWOOD FOOD MART	Gasoline Service Stations
1988	HAZELWOOD FOOD MART	Gasoline Service Stations
1989	HAZELWOOD FOOD MART	Gasoline Service Stations, NEC
1991	K P OIL INC	Gasoline Service Stations
1992	K P OIL INC	Gasoline Service Stations
1993	K P OIL INC	Gasoline Service Stations
1994	K P OIL INC	Gasoline Service Stations
1995	K P OIL INC	Gasoline Service Stations
1996	K P OIL INC	Gasoline Service Stations
1997	K P OIL INC	Gasoline Service Stations
1998	K P OIL GAS STATIONS	GASOLINE STATIONS
1998	K P OIL INC	Gasoline Service Stations
1999	K P OIL INC	Gasoline Service Stations
2000	K P OIL INC	Gasoline Service Stations
2001	CRYSTAL FLASH PETROLEUM	Gasoline Service Stations
2012	B P OIL CO	Gasoline Service Stations
2013	B P OIL CO	Gasoline Service Stations
2014	B P OIL CO	Gasoline Service Stations

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79 **IROQUOIS HIGH SCHOOL** **RCRA NonGen / NLR** **1000517143**
Target **4615 TAYLOR AVE BLVD** **FINDS** **KYD980240154**
Property **LOUISVILLE, KY 40215** **ECHO**

RCRA Listings:

Actual:
479 ft.

Focus Map:
3

Date Form Received by Agency:	19911007
Handler Name:	Iroquois High School
Handler Address:	4615 TAYLOR BOULEVARD
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYD980240154
Contact Name:	ROB HUISINGA
Contact Address:	7501 GRADE LANE

IROQUOIS HIGH SCHOOL (Continued) **1000517143**

Contact City,State,Zip:	LOUISVILLE, KY 40219
Contact Telephone:	502-969-4204
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	GRADE LANE
Mailing City,State,Zip:	LOUISVILLE, KY 40219
Owner Name:	Jefferson Co. Board Of Education
Owner Type:	County
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

IROQUOIS HIGH SCHOOL (Continued) **1000517143**

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JEFFERSON CO. BOARD OF EDUCATION
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4615 TAYLOR BOULEVARD
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-969-4204
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19911007
Handler Name: IROQUOIS HIGH SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110001236966

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the

IROQUOIS HIGH SCHOOL (Continued) **1000517143**

National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

Registry ID: 110064452532

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000517143
Registry ID:	110064452532
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064452532
Name:	IROQUOIS HIGH SCHOOL
Address:	4615 TAYLOR BOULEVARD
City,State,Zip:	LOUISVILLE, KY 40215

80
Target Property **LOUISVILLE, KY**

SPILLS **S122231596**
N/A

Actual: 484 ft.

Focus Map: 3

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	DW-LINE BREAK/LEAK
Program Code:	03
Received By Staff:	Goodin, Sarah
Received Date:	09/03/2017
Report Date:	2017-09-03 10:25:00
Dispatch Description:	Nature of Incident: MANBREAK Cause/Duration of Incident: NATURAL CAUSES Action Taken: CREW EN ROUTE Estimated Time to Repair: 12 Line Size(inches): 8 Line Type: Cast Iron Population Affected: 15 Public Notice Method: Other Other Public Wat
Source Name:	Louisville Water Co (AI ID: 2129)
Source Address:	5724 SOUTHERN PKWY
Substances:	Population Affected:15
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2429796
Lead Invest Person ID:	63462
Compliance:	No
Notification:	Yes

(Continued) **S122231596**

Priority:	Routine
Incident End Date:	2017-09-03 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.24927
Longitude:	-85.75652

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81 **SPILLS** **S122225297**
Target Property **LOUISVILLE, KY** **N/A**

Actual: 490 ft.
Focus Map: 3

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	DW-LINE BREAK/LEAK
Program Code:	03
Received By Staff:	Goodin, Sarah
Received Date:	02/23/2017
Report Date:	2017-02-23 13:04:00
Dispatch Description:	Nature of Incident: MAINBREAK - UPGRADED FROM LEAK ON MAIN Cause/Duration of Incident: NATURAL CAUSES Action Taken: CREW ONSITE Estimated Time to Repair: 4 Line Size(inches): 6 Line Type: Cast Iron Population Affected: 24 Public Notice Metho
Source Name:	Louisville Water Co (AI ID: 2129)
Source Address:	5737 SOUTHERN PKWY
Substances:	Population Affected:24
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2422388
Lead Invest Person ID:	63462
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	2017-02-23 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.24927
Longitude:	-85.75652

82 **KY 1865 - JEFFERSON CO** **FINDS** **1015798753**
Target Property **KY 1865** **N/A**
LOUISVILLE, KY 40201

Actual: 518 ft.

Focus Map: 3

FINDS:
Registry ID: 110045029526

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

R83 **NEW CUT CENTER - LOT 3 PARKING EXPANSION** **FINDS** **1015794150**
Target Property **NEW CUT RD** **N/A**
LOUISVILLE, KY 40118

Site 1 of 3 in cluster R

Actual: 516 ft.

Focus Map: 3

FINDS:
Registry ID: 110045038222

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER
Registry ID: 110071363128

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

R84 **KOROSEAL INTERIOR PRODUCTS, LLC** **PFAS ECHO** **1027379557**
Target Property **N/A**
LOUISVILLE, KY

Site 2 of 3 in cluster R

Actual: 513 ft.

Focus Map: 3

PFAS ECHO:

Name:	KOROSEAL INTERIOR PRODUCTS, LLC
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Latitude:	38.164431
Longitude:	-85.779961
Count:	1
County:	JEFFERSON COUNTY
Status:	Active
Region:	04
Industry:	Printing

KOROSEAL INTERIOR PRODUCTS, LLC (Continued) **1027379557**

ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110069328677
Facility Percent Minority:	-
Facility Derived Tribes:	-
Facility Population:	-
EPA Programs:	CAA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	21111
Facility Indian Country Flag:	N
Facility Collection Method:	Zip Code Centroid
Facility Derived HUC:	-
Facility Derived WBD:	-
Facility Derived CD113:	-
Facility Derived CB2010:	-
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	1
Facility Date Last Inspection:	8/14/2019
Facility Days Last Inspection:	1,319
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	Y
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	KYJFC0002111101847
CAA Permit Types:	Synthetic Minor Emissions
CAA NAICS:	323111
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-

KOROSEAL INTERIOR PRODUCTS, LLC (Continued) **1027379557**

Facility IMP Water Flag:	-
EJSCREEN Flag US:	-
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-85.779961,%22y%22:38.164431,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

R85 **SOUTHSIDE CHROME WORKS INC** **PFAS ECHO** **1027421501**
Target Property **LOUISVILLE, KY** **N/A**

Site 3 of 3 in cluster R

Actual: 513 ft.
Focus Map: 3

PFAS ECHO:

Name:	SOUTHSIDE CHROME WORKS INC
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Latitude:	38.164431
Longitude:	-85.779961
Count:	1
County:	JEFFERSON
Status:	Inactive
Region:	04
Industry:	Metal Coating
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110003257127
Facility Percent Minority:	-
Facility Derived Tribes:	-
Facility Population:	-
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	21111
Facility Indian Country Flag:	N
Facility Collection Method:	Zip Code Centroid
Facility Derived HUC:	-
Facility Derived WBD:	-
Facility Derived CD113:	-
Facility Derived CB2010:	-
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N

SOUTHSIDE CHROME WORKS INC (Continued) **1027421501**

RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	KYR000029033
RCRA Permit Types:	Other
RCRA NAICS:	332813
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	-
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-85.779961,%22y%22:38.164431,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

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86 **HIKES AUTO SERVICE** **EDR Hist Auto** **1014162257**
Target **838 INVERNESS AVE** **N/A**
Property **LOUISVILLE, KY**

EDR Hist Auto

Actual: **504 ft.**

Year:	Name:	Type:
1941	HIKES AUTO SERVICE	AUTOMOBILE REPAIRING

Focus Map: 5

S87 **METRO PARKS DEPT-IROQUOIS PARK** **RCRA NonGen / NLR** **1000689918**
Target **5126 NEW CUT ROAD** **FINDS** **KYD985096627**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 1 of 5 in cluster S

Actual: **505 ft.**

RCRA Listings:

Date Form Received by Agency:	19930330
Handler Name:	Metro Parks Dept-Iroquois Park
Handler Address:	5126 NEW CUT ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYD985096627

Focus Map: 5

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

Contact Name:	RICHARD CHITTICK
Contact Address:	2649 HELM STREET
Contact City,State,Zip:	LOUISVILLE, KY 40213
Contact Telephone:	502-636-5181
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	HELM STREET
Mailing City,State,Zip:	LOUISVILLE, KY 40213
Owner Name:	Louisville Metro Parks Department
Owner Type:	Municipal
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LOUISVILLE METRO PARKS DEPARTMENT
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2649 HELM STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40213
Owner/Operator Telephone: 502-636-5181
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930330
Handler Name: METRO PARKS DEPT-IROQUOIS PARK
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 71311
NAICS Description: AMUSEMENT AND THEME PARKS

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19930331
Actual Return to Compliance Date: 19930413
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930415
Enforcement Identifier: 000
Date of Enforcement Action: 19930331
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYVFR
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930329
Actual Return to Compliance Date: 19930706
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930329
Actual Return to Compliance Date: 19930706
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930527
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19930331
Actual Return to Compliance Date: 19930413
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930415
Enforcement Identifier: 000
Date of Enforcement Action: 19930331
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYVFR
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930329
Actual Return to Compliance Date: 19930706
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930527
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930329
Actual Return to Compliance Date:	19930706
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19930527
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930329
Actual Return to Compliance Date:	19930706
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19930401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930329
Actual Return to Compliance Date: 19930706
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19930413
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930413
Scheduled Compliance Date:	19930415
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930715
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930706
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930715
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930706
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930331
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930413
Scheduled Compliance Date:	19930415
Date of Request:	Not reported
Date Response Received:	Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930329
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930706
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930527
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930706
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930329
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930706
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930527
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930706
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

METRO PARKS DEPT-IROQUOIS PARK (Continued) **1000689918**

FINDS:
Registry ID: 110003239914

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000689918
Registry ID:	110003239914
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003239914
Name:	METRO PARKS DEPT-IROQUOIS PARK
Address:	5126 NEW CUT ROAD
City,State,Zip:	LOUISVILLE, KY 40214

S88 **BROWNS SHELL SERVICE STATION** **EDR Hist Auto** **1014184367**
Target Property **5125 NEW CUT RD** **N/A**
LOUISVILLE, KY 40214

Site 2 of 5 in cluster S

Actual: 502 ft.
Focus Map: 5

EDR Hist Auto

Year:	Name:	Type:
1960	PUCKETT SHELL SERV STA GAS	GASOLINE STATIONS
1963	PUCKETT SHELL SERV STA GAS	GASOLINE STATIONS
1966	PUCKETT SHELL SERVICE STATION G	GASOLINE STATIONS
1969	DICKS SHELL SERVICE STATION	Gasoline Service Stations
1969	DICKS SHELL SERVICE STATION	Gasoline Service Stations
1970	DICKS SHELL SERVICE STATION	Gasoline Service Stations
1971	BROWNS SHELL SERVICE STATION	GASOLINE STATIONS
1971	BROWNS SHELL SERVICE	Gasoline Service Stations

S89 **REPUBLIC BANCORP, INC.** **RCRA NonGen / NLR** **1006930551**
Target Property **5125 NEW CUT ROAD** **KYR000035311**
LOUISVILLE, KY 40214

Site 3 of 5 in cluster S

Actual: 502 ft.
Focus Map: 5

RCRA Listings:

Date Form Received by Agency:	20030718
Handler Name:	Republic Bancorp, Inc.
Handler Address:	5125 NEW CUT ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000035311
Contact Name:	ROD GILLESPIE
Contact Address:	WEST MARKET STREET
Contact City,State,Zip:	LOUISVILLE, KY 40202

REPUBLIC BANCORP, INC. (Continued) **1006930551**

Contact Telephone:	502-584-3600
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	0399
Mailing Address:	WEST MARKET STREET
Mailing City,State,Zip:	LOUISVILLE, KY 40202
Owner Name:	Republic Bancorp, Inc.
Owner Type:	Private
Operator Name:	Republic Bancorp, 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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20030721
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:	Not reported

REPUBLIC BANCORP, INC. (Continued) **1006930551**

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: REPUBLIC BANCORP, INC.
Legal Status: Private
Date Became Current: 20030718
Date Ended Current: Not reported
Owner/Operator Address: 5125 NEW CUT ROAD
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-584-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: REPUBLIC BANCORP, INC.
Legal Status: Private
Date Became Current: 20030718
Date Ended Current: Not reported
Owner/Operator Address: 5125 NEW CUT ROAD
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-584-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20030718
Handler Name: REPUBLIC BANCORP, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 52211

REPUBLIC BANCORP, INC. (Continued) **1006930551**

NAICS Description: COMMERCIAL BANKING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S90 **REPUBLIC BANCORP, INC.** **FINDS** **1007081979**
Target **5125 NEW CUT ROAD** **ECHO** **N/A**
Property **LOUISVILLE, KY 40214**

Site 4 of 5 in cluster S

Actual: **502 ft.**

Focus Map: **5**

FINDS:
Registry ID: 110015591803

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1007081979
Registry ID: 110015591803
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110015591803
Name: REPUBLIC BANCORP, INC.
Address: 5125 NEW CUT ROAD
City,State,Zip: LOUISVILLE, KY 40214

S91 **REPUBLIC BANK & TRUST (D B D INC)** **UST** **U001179841**
Target **5125 NEW CUT RD** **Financial Assurance** **N/A**
Property **LOUISVILLE, KY 40214**

Site 5 of 5 in cluster S

Actual: **502 ft.**

Focus Map: **5**

UST:
Name: REPUBLIC BANK & TRUST (D B D INC)
Address: 5125 NEW CUT RD
City,State,Zip: LOUISVILLE, KY 40214
Sequence Id: 1176056
Facility ID: 66056
Owner Name: Kennie R Combs/Ken Combs Ent
Owner Address: 2604 Evergreen Wynde
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Louisville, KY 40223

REPUBLIC BANK & TRUST (D B D INC) (Continued) **U001179841**

Internal Document ID:	0
Latitude:	-85.778854
Longitude:	38.162009
Inert Material Code:	Not reported
Removed Date:	06/13/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1982
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:	06/13/1990
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

REPUBLIC BANK & TRUST (D B D INC) (Continued) **U001179841**

Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	5000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/13/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown

REPUBLIC BANK & TRUST (D B D INC) (Continued) **U001179841**

Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	5000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/13/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Exempt
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported

REPUBLIC BANK & TRUST (D B D INC) (Continued) **U001179841**

Subject Item ID:	4
Tank Status:	TEX
Installation Date:	01/01/1986
Closed In Place Date:	Not reported
Capacity in Gallons:	560
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	05/12/2003
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1901
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:	05/12/2003
Change in Service Date:	Not reported
Tank Pit Num:	Not reported

REPUBLIC BANK & TRUST (D B D INC) (Continued) **U001179841**

Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1901
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:	05/12/2003
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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

REPUBLIC BANK & TRUST (D B D INC) (Continued) **U001179841**

Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	7
Tank Status:	TRM
Installation Date:	01/01/1901
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:	05/12/2003
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
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:	Unknown
Decode For Preldetcod:	None

REPUBLIC BANK & TRUST (D B D INC) (Continued) **U001179841**

Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	8
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

KY Financial Assurance 2:

Region:	2
Account:	PST
AI:	66056
cause:	100767
Approval Date:	07/12/1995
NFA Date:	08/28/1990
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

Region:	2
Account:	PST
AI:	66056
cause:	104571
Approval Date:	02/19/2004
NFA Date:	11/08/2004
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

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T92 **COLONIAL GARDENS** **NPDES** **S121612140**
Target **818 W KENWOOD DR** **N/A**
Property **LOUISVILLE, KY 40214**

Site 1 of 3 in cluster T

Actual: **502 ft.**

Focus Map: **6**

NPDES:

Name:	COLONIAL GARDENS
Address:	818 W KENWOOD DR
City,State,Zip:	LOUISVILLE, KY 40214
Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10M131
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	04/13/2022
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	38.161272 / -85.778574
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	027
Facility Stream Segment:	Not reported

COLONIAL GARDENS (Continued) **S121612140**

Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	Not reported
Contact Telephone:	Not reported
Mailing Address:	503 Washburn Ave Ste 101
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Louisville, KY 40222
Permit Issued:	01/21/2018
Permit Expires:	11/30/2019
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	MSD
Major/Minor:	Minor
Effective Date:	01/21/2018
Affiliation Type Desc:	PMA
Organization Formal Name:	Colonial Gardens
Facility Type Desc:	Not reported
State Facility ID:	135716
Original Issue Date:	01/21/2018
Approved For Electronic DMR Submission:	No

T93 Target Property **COLONIAL GARDENS**
818 WEST KENWOOD DRIVE
LOUISVILLE, KY 40214

SHWS **S121573160**
N/A

Site 2 of 3 in cluster T

Actual:
502 ft.

Focus Map:
6

SHWS:

Name:	COLONIAL GARDENS
Address:	818 WEST KENWOOD DRIVE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	135716
Status:	**Active**
Description:	Former dry cleaner; perc/breakdown constituents in groundwater.
Closure Date:	Not reported
Longitude:	-85.778574
Latitude:	38.161272
Subject Item County:	Jefferson
Sub Item Longitude:	-85.778324
Sub Item Latitude:	38.160732
Subject Item Address:	818 W Kenwood Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Not reported
Side SG:	Former dry cleaner on 5213 New Cut Road.
Acreage:	1.43

T94 **COLONIAL GARDENS** **FINDS** **1024084545**
Target **818 W KENWOOD DR** **ECHO** **N/A**
Property **LOUISVILLE, KY 40214**

Site 3 of 3 in cluster T

Actual: **502 ft.**

FINDS:
Registry ID: 110070163991

Focus Map: **6**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1024084545
Registry ID:	110070163991
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070163991
Name:	COLONIAL GARDENS
Address:	818 W KENWOOD DR
City,State,Zip:	LOUISVILLE, KY 40214

U95 **REG WATERSHED DEMO PROJ GRINST** **ECHO** **1014558751**
Target **GRINSTEAD DR /LEXINGTON RD** **N/A**
Property **LOUISVILLE, KY 40216**

Site 1 of 3 in cluster U

Actual: **504 ft.**

ECHO:

Envid:	1014558751
Registry ID:	110040459642
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040459642
Name:	REG WATERSHED DEMO PROJ GRINST
Address:	GRINSTEAD DR /LEXINGTON RD
City,State,Zip:	LOUISVILLE, KY 40216

Focus Map: **5**

U96 **BOWEBB ONE HOUR CLEANERS** **EDR Hist Cleaner** **1014151073**
Target **5213 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 2 of 3 in cluster U

Actual: **501 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
1971	DIXIE ONE HOUR FASHIONIZING CLE	CLEANERS AND DYERS
1975	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1976	ONE HOUR FASHIONIZING CLEANERS	CLEANERS AND DYERS
1976	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs

Focus Map: **6**

BOWEBB ONE HOUR CLEANERS (Continued) **1014151073**

1977	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1978	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1979	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1980	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1981	ONE HOUR FASHIONIZING CLEANERS	CLEANERS AND DYERS
1982	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1983	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1985	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1986	ONE HOUR FASHIONIZING CLEANERS	CLEANERS AND DYERS
1986	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1987	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1988	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1989	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1990	ONE HOUR FASHIONIZING CLEANERS	CLEANERS AND DYERS
1990	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1991	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1992	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1993	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1994	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1995	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1996	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1997	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
1998	ONE HOUR FASHIONIZING DRYCLNG P	CLEANERS
1999	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2000	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2002	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2003	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2004	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2005	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2006	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2007	BOWEBB ONE HOUR CLEANERS	CLEANERS
2007	ONE HOUR FASHIONIZING	Drycleaning Plants, Except Rugs
2008	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs
2009	WEBB BO CLEANERS	Drycleaning Plants, Except Rugs

U97 **ONE HOUR FASHIONIZING** **RCRA NonGen / NLR** **1004706094**
Target **5213 NEWCUT RD** **FINDS** **KYD079656161**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 3 of 3 in cluster U

Actual: **501 ft.**

Focus Map: **6**

RCRA Listings:

Date Form Received by Agency:	20130613
Handler Name:	One Hour Fashionizing
Handler Address:	5213 NEWCUT RD
Handler City,State,Zip:	LOUISVILLE, KY 40218
EPA ID:	KYD079656161
Contact Name:	CHRISTINE WHITTAKER
Contact Address:	5213 NEWCUT RD
Contact City,State,Zip:	LOUISVILLE, KY 40218
Contact Telephone:	502-368-7695
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

ONE HOUR FASHIONIZING (Continued) **1004706094**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	NEWCUT RD
Mailing City,State,Zip:	LOUISVILLE, KY 40218
Owner Name:	One Hour Martinizing
Owner Type:	Private
Operator Name:	One Hour Martinizing
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20130613
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

ONE HOUR FASHIONIZING (Continued) **1004706094**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ONE HOUR MARTINIZING	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5213 NEWCUT ROAD
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40218
Owner/Operator Telephone:	502-368-7695
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ONE HOUR MARTINIZING	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5213 NEWCUT ROAD
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40218
Owner/Operator Telephone:	502-368-7695
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ONE HOUR MARTINIZING	
Legal Status:	Private
Date Became Current:	19860225
Date Ended Current:	Not reported
Owner/Operator Address:	5213 NEWCUT ROAD
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40218
Owner/Operator Telephone:	502-368-7695
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860225
Handler Name: ONE HOUR FASHIONIZING	
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:	20130613
Handler Name: ONE HOUR FASHIONIZING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No

ONE HOUR FASHIONIZING (Continued) **1004706094**

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:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Has the Facility Received Notices of Violations:

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

ONE HOUR FASHIONIZING (Continued) **1004706094**

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

Evaluation Action Summary:

Evaluation Date:	20030220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYKWH
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ONE HOUR FASHIONIZING (Continued) **1004706094**

Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110003225821

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1004706094
Registry ID:	110003225821
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003225821
Name:	ONE HOUR FASHIONIZING
Address:	5213 NEWCUT RD
City,State,Zip:	LOUISVILLE, KY 40214

V98 **IROQUOIS PARK TRAIL STABILIZAT** **NPDES** **S110349799**
Target **5216 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40216**

Site 1 of 2 in cluster V

Actual: **504 ft.**

Focus Map: **6**

NPDES:

Name:	IROQUOIS PARK TRAIL STABILIZAT
Address:	5216 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40216
Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR10E180
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	11/20/2009
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	JONATHAN BLOYD
Contact Telephone:	8599772000

IROQUOIS PARK TRAIL STABILIZAT (Continued) **S110349799**

Mailing Address:	JONATHAN BLOYD
Mailing Address 2:	2526 REGENCY RD STE 180
Mailing City,St,Zip:	LEXINGTON, KY 40503
Permit Issued:	10/08/2009
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters:	MILL CREEK
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

V99 **IROQUOIS PARK** **UST** **U000206976**
Target **5216 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40216**

Site 2 of 2 in cluster V

Actual: **504 ft.**

Focus Map: **6**

UST:

Name:	IROQUOIS PARK
Address:	5216 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40216
Sequence Id:	7015056
Facility ID:	66972
Owner Name:	NONE
Owner Address:	Not reported
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	NONE, NONE NONE
Internal Document ID:	0
Latitude:	-85.779435
Longitude:	38.161597
Inert Material Code:	Not reported
Removed Date:	11/10/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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

IROQUOIS PARK (Continued) **U000206976**

Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1966
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/10/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported

IROQUOIS PARK (Continued) **U000206976**

Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1966
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

100
Target Property **LOUISVILLE, KY** **SPILLS** **S118752589**
N/A

Actual:
502 ft.

Focus Map:
6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	DW-LINE BREAK/LEAK
Program Code:	03
Received By Staff:	Goodin, Sarah
Received Date:	06/23/2016
Report Date:	2016-06-23 12:21:00
Dispatch Description:	Nature of Incident: 6" main break Cause/Duration of Incident: age/weather Action Taken: Crew assigned and onsite. Estimated Time to Repair: 8 hours Line Size(inches): 6" Line Type: Cast Iron Population Affected: 4 Public Notice Method: Othe
Source Name:	Louisville Water Co (AI ID: 2129)
Source Address:	703 Orchard Hill Dr
Substances:	Population Affected:4
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2413070
Lead Invest Person ID:	63462
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	2016-06-23 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.09932
Longitude:	-85.89798

W101 **REG WATERSHED DEMO PROJ PARK R** **ECHO** **1014578538**
Target **PARK RD AND NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40216**

Site 1 of 3 in cluster W

Actual: **501 ft.**
Focus Map: **6**

ECHO:

Envid:	1014578538
Registry ID:	110040459660
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040459660
Name:	REG WATERSHED DEMO PROJ PARK R
Address:	PARK RD AND NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40216

W102 **REG WATERSHED DEMO PROJ PARK R** **FINDS** **1012308190**
Target **PARK RD AND NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40216**

Site 2 of 3 in cluster W

Actual: **501 ft.**
Focus Map: **6**

FINDS:
Registry ID: 110040459660

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

W103 **REG WATERSHED DEMO PROJ PARK R** **NPDES** **S110777664**
Target **PARK RD AND NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40216**

Site 3 of 3 in cluster W

Actual: **501 ft.**
Focus Map: **6**

NPDES:

Name:	REG WATERSHED DEMO PROJ PARK R
Address:	PARK RD AND NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40216
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR10E232
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	Not reported
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported
Lat/Long Method:	Not reported

REG WATERSHED DEMO PROJ PARK R (Continued) **S110777664**

USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	CHARLES MARASA
Contact Telephone:	5023649100
Mailing Address:	CHARLES MARASA
Mailing Address 2:	1299 TREVILIAN WAY
Mailing City,St,Zip:	LOUISVILLE, KY 40213
Permit Issued:	10/26/2009
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters:	NORTHERN DITCH
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

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104 **SPILLS** **S118752841**
Target Property **LOUISVILLE, KY** **N/A**

Actual: 499 ft.
Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	DW-LINE BREAK/LEAK
Program Code:	03
Received By Staff:	Goodin, Sarah
Received Date:	07/01/2016
Report Date:	2016-07-01 10:52:00
Dispatch Description:	Nature of Incident: 8" main break Cause/Duration of Incident: AGE/WEATHER 7 HOURS Action Taken: CREW ASSIGNED AND ONSITE. Estimated Time to Repair: 7 Line Size(inches): 8" Line Type: Cast Iron Population Affected: 1 Public Notice Method: O
Source Name:	Louisville Water Co (AI ID: 2129)
Source Address:	612 WILDERNESS RD
Substances:	Population Affected:1
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2413348
Lead Invest Person ID:	63462
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	2016-07-01 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported

(Continued) **S118752841**

Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.09932
Longitude:	-85.89798

X105 **IMPERIAL SERV STATION** **EDR Hist Auto** **1014181206**
Target **5383 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 1 of 7 in cluster X

Actual: EDR Hist Auto
489 ft.

Focus Map:
6

Year:	Name:	Type:
1971	IMPERIAL SERV STATION	GASOLINE STATIONS
1976	IMPERIAL SERV STATION	GASOLINE STATIONS
1976	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1977	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1978	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1979	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1979	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1980	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1981	MATO GAS CO	GASOLINE STATIONS
1982	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1983	IMPERIAL KENTUCKY OIL CO*	Gasoline Service Stations
1985	K C FOOD MART	Gasoline Service Stations
1986	SWIFTY OIL CO	GASOLINE STATIONS
1990	SWIFTY OIL CO	GASOLINE STATIONS

X106 **ERNS** **2000549299**
Target **5383 NEW CUT ROAD** **N/A**
Property **LOUISVILLE, KY**

Site 2 of 7 in cluster X

Actual:
489 ft.

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map:
6

X107 **SPILLS** **S122222958**
Target **N/A**
Property **LOUISVILLE, KY**

Site 3 of 7 in cluster X

Actual: SPILLS:
481 ft.

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed

Focus Map:
6

(Continued) **S122222958**

Incident Type:	DW-LINE BREAK/LEAK
Program Code:	03
Received By Staff:	Goodin, Sarah
Received Date:	12/14/2016
Report Date:	2016-12-14 06:42:00
Dispatch Description:	Nature of Incident: 6" Leak Upgr to Main Break Cause/Duration of Incident: 6" Break / Completed Action Taken: LWC crew repaired Break Estimated Time to Repair: Completed Line Size(inches): 6 Line Type: Transite Population Affected: 52 Other
Source Name:	Louisville Water Co (AI ID: 2129)
Source Address:	5389 New Cut Rd
Substances:	Population Affected:52
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2419693
Lead Invest Person ID:	63462
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	2016-12-14 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.24927
Longitude:	-85.75652

X108 **SWIFTY SERVICE STATION INC** **EDR Hist Auto** **1014192207**
Target **5389 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 4 of 7 in cluster X

Actual: EDR Hist Auto
481 ft.

Focus Map:
6

Year:	Name:	Type:
1992	SWIFTY SERVICE STATION	Gasoline Service Stations
1993	SWIFTY SERVICE STATION	Gasoline Service Stations
1994	SWIFTY SERVICE STATION	Gasoline Service Stations
1995	SWIFTY SERVICE STATION	Gasoline Service Stations
1996	SWIFTY SERVICE STATION	Gasoline Service Stations
1997	SWIFTY SERVICE STATION	Gasoline Service Stations
1998	SWIFTY SERVICE STATION GAS STAT	GASOLINE STATIONS
1998	SWIFTY SERVICE STATION INC	Gasoline Service Stations
1999	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2000	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2001	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2002	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2003	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2004	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2005	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2006	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2007	SWIFTY SERVICE STATION INC	Gasoline Service Stations

SWIFTY SERVICE STATION INC (Continued) **1014192207**

2008	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2009	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2010	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2011	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2012	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2013	SWIFTY SERVICE STATION INC	Gasoline Service Stations
2014	SWIFTY SERVICE STATION INC	Gasoline Service Stations

X109 **SWIFTY STATION NO 188** **UST** **U001183914**
Target **5389 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 5 of 7 in cluster X

Actual: **481 ft.**

Focus Map: **6**

UST:

Name:	SWIFTY STATION NO 188
Address:	5389 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	6153056
Facility ID:	60531
Owner Name:	Swifty Oil LLC
Owner Address:	PO Box 1002
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Seymour, IN 47274
Internal Document ID:	0
Latitude:	-85.776259
Longitude:	38.151378
Inert Material Code:	Not reported
Removed Date:	05/06/1993
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown

SWIFTY STATION NO 188 (Continued) **U001183914**

Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1972
Closed In Place Date:	Not reported
Capacity in Gallons:	9000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	05/06/1993
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1972
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported

SWIFTY STATION NO 188 (Continued) **U001183914**

Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	05/06/1993
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1972
Closed In Place Date:	Not reported
Capacity in Gallons:	3000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/30/2015
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	NON

SWIFTY STATION NO 188 (Continued) **U001183914**

Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	06/17/2007
Last CP Test Date:	05/07/2014
Added To Flex Date:	Not reported
Added To Piping Date:	09/08/2005
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Automatic Line Leak Detector
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	10/15/1987
Closed In Place Date:	09/18/2013
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:	10/30/2015
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	06/17/2007
Last CP Test Date:	05/07/2014
Added To Flex Date:	Not reported
Added To Piping Date:	09/08/2005
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable

SWIFTY STATION NO 188 (Continued) **U001183914**

Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Automatic Line Leak Detector
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	10/15/1987
Closed In Place Date:	09/18/2013
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/30/2015
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	06/17/2007
Last CP Test Date:	05/07/2014
Added To Flex Date:	Not reported
Added To Piping Date:	09/08/2005
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Automatic Line Leak Detector
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	6
Tank Status:	TRM

SWIFTY STATION NO 188 (Continued) **U001183914**

Installation Date:	05/19/1993
Closed In Place Date:	09/18/2013
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/30/2015
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	06/17/2007
Last CP Test Date:	05/07/2014
Added To Flex Date:	Not reported
Added To Piping Date:	09/08/2005
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Automatic Line Leak Detector
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	7
Tank Status:	TRM
Installation Date:	05/19/1993
Closed In Place Date:	09/18/2013
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

X110 **MCCORD SERV CENTER GAS STA** **EDR Hist Auto** **1014196007**
Target **5393 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY**

Site 6 of 7 in cluster X

Actual: EDR Hist Auto
481 ft.

Focus Map: Year: Name: Type:
6 1960 MCCORD SERV CENTER GAS STA GASOLINE STATIONS
1963 RIGDON SERV CENTER GAS STA GASOLINE STATIONS

X111 **WASH O RAMA** **EDR Hist Cleaner** **1014159606**
Target **5393 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 7 of 7 in cluster X

Actual: EDR Hist Cleaner
481 ft.

Focus Map: Year: Name: Type:
6 1971 WASH O RAMA LAUNDRIES-SELF SERVE

Y112 **WALGREENS STORE #5172** **UST** **U003701261**
Target **5400 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 1 of 7 in cluster Y

Actual: UST:
476 ft.

Focus Map:
6

Name:	WALGREENS STORE #5172
Address:	5400 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	10000535
Facility ID:	70023
Owner Name:	Hogan Properties LLC
Owner Address:	7400 New La Grange Rd Ste 404
Owner Address2:	PO Box 7606
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40257
Internal Document ID:	0
Latitude:	-85.776902
Longitude:	38.150332
Inert Material Code:	Not reported
Removed Date:	08/12/1999
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported

WALGREENS STORE #5172 (Continued) **U003701261**

Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Y113 **WALGREENS STORE #5172** **FINDS 1015944502**
Target **5400 NEW CUT RD** **ECHO N/A**
Property **LOUISVILLE, KY 40214**

Site 2 of 7 in cluster Y

Actual:
476 ft.

Focus Map:
6

FINDS:
Registry ID: 110046437815

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1015944502
Registry ID:	110046437815
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110046437815
Name:	WALGREENS STORE #5172
Address:	5400 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214

Y114 **SLUSHER TEXACO** **EDR Hist Auto** **1014181299**
Target **5400 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 3 of 7 in cluster Y

Actual: EDR Hist Auto
476 ft.

Focus Map:
6

Year:	Name:	Type:
1966	SLUSHER TEXACO	GASOLINE STATIONS
1970	HARDESTYS TEXACO	Gasoline Service Stations
1971	JOHNS TEXACO	GASOLINE STATIONS
1971	HARDESTYS TEXACO	Gasoline Service Stations
1972	HARDESTYS TEXACO	Gasoline Service Stations
1972	SLUSHERS TEXACO STATION	Gasoline Service Stations
1975	NEW CUT TEXACO	Gasoline Service Stations

Y115 **WALGREENS STORE #5172** **RCRA NonGen / NLR** **1014953594**
Target **5400 NEW CUT RD** **KYR000056812**
Property **LOUISVILLE, KY 40214**

Site 4 of 7 in cluster Y

Actual: RCRA Listings:
476 ft.

Focus Map:
6

Date Form Received by Agency:	20180612
Handler Name:	Walgreens Store #5172
Handler Address:	5400 NEW CUT RD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000056812
Contact Name:	ANDREW MARKS
Contact Address:	WILMOT RD
Contact City,State,Zip:	DEERFIELD, IL 60015
Contact Telephone:	847-375-2602
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	WILMOT RD
Mailing City,State,Zip:	DEERFIELD, IL 60015
Owner Name:	Walgreen Co.
Owner Type:	Private
Operator Name:	Walgreen Co.
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

WALGREENS STORE #5172 (Continued) **1014953594**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180612
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:	D010
Waste Description:	Selenium

WALGREENS STORE #5172 (Continued) **1014953594**

Waste Code:	D011
Waste Description:	Silver
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P042
Waste Description:	1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U112

WALGREENS STORE #5172 (Continued) **1014953594**

Waste Description:	Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U132
Waste Description:	Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-
Waste Code:	U144
Waste Description:	Acetic Acid, Lead(2+) Salt (Or) Lead Acetate
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U159
Waste Description:	2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)
Waste Code:	U187
Waste Description:	Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U200
Waste Description:	Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-
Waste Code:	U201
Waste Description:	1,3-Benzenediol (Or) Resorcinol
Waste Code:	U202
Waste Description:	1,2-Benzisothiazol-3(2h)-One, 1,1-Dioxide, & Salts (Or) Saccharin, & Salts
Waste Code:	U204
Waste Description:	Selenious Acid (Or) Selenium Dioxide
Waste Code:	U205
Waste Description:	Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)
Waste Code:	U246
Waste Description:	Cyanogen Bromide (Cn)Br
Waste Code:	U248
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

WALGREENS STORE #5172 (Continued) **1014953594**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20000323
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20000323
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20000323
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20000323
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20000323
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

WALGREENS STORE #5172 (Continued) **1014953594**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 20000323
Date Ended Current: Not reported
Owner/Operator Address: SAME
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180612
Handler Name: WALGREENS STORE #5172
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20120808
Handler Name: WALGREENS STORE #5172
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: 20140521
Handler Name: WALGREENS STORE #5172
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

WALGREENS STORE #5172 (Continued) **1014953594**

List of NAICS Codes and Descriptions:
NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Has the Facility Received Notices of Violations:

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

Evaluation Action Summary:

Evaluation Date:	20140423
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Y116 **MARATHON UNIT 1605** **UST** **U001184099**
Target **5405 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 5 of 7 in cluster Y

Actual: **477 ft.**

Focus Map: **6**

UST:

Name:	MARATHON UNIT 1605
Address:	5405 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	6481056
Facility ID:	69403
Owner Name:	MPLX Terminals LLC
Owner Address:	539 S Main St
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Findlay, OH 45840
Internal Document ID:	0
Latitude:	-85.7758
Longitude:	38.150195
Inert Material Code:	Not reported
Removed Date:	01/01/1986
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
Installation Date:	01/01/1960

MARATHON UNIT 1605 (Continued) **U001184099**

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:	01/01/1986
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TR8
Installation Date:	01/01/1960
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:	01/01/1986
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

MARATHON UNIT 1605 (Continued) **U001184099**

Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TR8
Installation Date:	01/01/1970
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:	01/01/1986
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported

MARATHON UNIT 1605 (Continued) **U001184099**

Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TR8
Installation Date:	01/01/1960
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:	12/30/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil

MARATHON UNIT 1605 (Continued) **U001184099**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	12/30/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Fuel Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Y117 **BUDS MARATHON** **EDR Hist Auto** **1014175139**
Target **5405 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 6 of 7 in cluster Y

Actual: EDR Hist Auto
477 ft.

Focus Map:
6

Year:	Name:	Type:
1951	NEW CUT GARAGE AUTO REPRS	AUTOMOBILE REPAIRING
1955	CUMMINGS ALBERT L GAS STA	GASOLINE STATIONS
1963	IROQUOIS MARATHON GAS STA	GASOLINE STATIONS
1966	BUDS MARATHON	GASOLINE STATIONS
1969	SLUSHERS MARATHON SERVICE	Gasoline Service Stations
1970	SLUSHERS MARATHON SERVICE	Gasoline Service Stations
1971	SLUSHERS MARATHON	GASOLINE STATIONS
1971	SLUSHERS MARATHON SERVICE	Gasoline Service Stations
1976	DONS MARATHON	GASOLINE STATIONS
1978	COATES DONALD L	Gasoline Service Stations
1979	COATES DONALD L	Gasoline Service Stations
1980	COATES DONALD L	Gasoline Service Stations
1982	COATES DONALD L	Gasoline Service Stations
1983	COATES DONALD L	Gasoline Service Stations
1985	JIMS MARATHON STATION	General Automotive Repair Shops
1986	WILLIAMSON JIM MARATHON	GASOLINE STATIONS
1986	JIMS MARATHON STATION	General Automotive Repair Shops
1987	JIMS MARATHON STATION	General Automotive Repair Shops
1988	JIMS MARATHON STATION	General Automotive Repair Shops
1989	JIMS MARATHON STATION	General Automotive Repair Shops
1990	JIMS AUTO SERVICE GAS STA	GASOLINE STATIONS
1990	JIMS MARATHON STATION	General Automotive Repair Shops
1991	JIMS MARATHON STATION	General Automotive Repair Shops
1992	JIMS MARATHON STATION	General Automotive Repair Shops
1993	JIMS MARATHON STATION	General Automotive Repair Shops
1994	JIMS MARATHON STATION	General Automotive Repair Shops
1995	JIMS AUTO SERVICES	General Automotive Repair Shops
1996	WILLIAMSON JAMES R INC	General Automotive Repair Shops
1997	WILLIAMSON JAMES R INC	General Automotive Repair Shops
1998	JIMS AUTO SERVICES AUTO RPR	AUTOMOBILE REPAIRING & SERVICE
1998	WILLIAMSON JAMES R INC	General Automotive Repair Shops
1999	WILLIAMSON JAMES R INC	General Automotive Repair Shops
2000	WILLIAMSON JAMES R	General Automotive Repair Shops
2001	WILLIAMSON JAMES R	General Automotive Repair Shops
2002	WILLIAMSON JAMES R	General Automotive Repair Shops
2003	WILLIAMSON JAMES R	General Automotive Repair Shops
2004	WILLIAMSON JAMES R	General Automotive Repair Shops
2005	WILLIAMSON JAMES R	General Automotive Repair Shops
2006	WILLIAMSON JAMES R	General Automotive Repair Shops
2007	WILLIAMSON JAMES R	General Automotive Repair Shops
2008	WILLIAMSON JAMES R	General Automotive Repair Shops

Y118 **CUMMINGS ALVIN L** **EDR Hist Auto** **1014175663**
Target **5405 NEW CUT RD** **N/A**
Property **LOUISVILLE SUB, KY**

Site 7 of 7 in cluster Y

Actual: EDR Hist Auto
477 ft.

Focus Map: Year: Name: Type:
6 1957 CUMMINGS ALVIN L GASOLINE STATIONS

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119 **SPILLS** **S117210211**
Target **N/A**
Property **JEFFERSON (County), KY**

Actual:
477 ft.

Focus Map:
6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	KY
Facility Status:	Env. Closed
Incident Type:	INCIDENT NOT LISTED
Program Code:	08
Received By Staff:	Whalen, Karen
Received Date:	Not reported
Report Date:	2013-08-21 09:03:31
Dispatch Description:	used tire accumulations are not covered, and mosquitoes are breeding in them.
Source Name:	Eagle Used & New Tires (AI ID: 119909)
Source Address:	5411 New Cut Road, Louisville KY 40214
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	2366481
Lead Invest Person ID:	9453
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 119909 CIN20130001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	38.14990
Longitude:	-85.77582

Z120 **CLARK OIL & REFINING CO** **EDR Hist Auto** **1014161133**
Target **5422 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 1 of 4 in cluster Z

Actual: EDR Hist Auto
473 ft.

Focus Map: Year: Name: Type:
6 1976 CLARK OIL & REFINING CO GASOLINE STATIONS
1989 CLARK OIL Gasoline Service Stations
1990 CLARK OIL Gasoline Service Stations
1991 CLARK OIL Gasoline Service Stations
1992 CLARK OIL Gasoline Service Stations
1993 CLARK OIL Gasoline Service Stations
1994 CLARK OIL Gasoline Service Stations

Z121 **KP OIL 1** **UST** **U000723144**
Target **5422 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 2 of 4 in cluster Z

Actual: UST:
473 ft.

Focus Map: Name: KP OIL 1
6 Address: 5422 NEW CUT RD
City,State,Zip: LOUISVILLE, KY 40214
Sequence Id: 9938056
Facility ID: 68233
Owner Name: KP Oil Inc
Owner Address: 3801 Tupelo Dr
Owner Address2: PO Box 344
Owner Address3: Not reported
Owner City,St,Zip: Columbus, IN 47202
Internal Document ID: 0
Latitude: -85.776495
Longitude: 38.149252

Inert Material Code: Not reported
Removed Date: 10/18/1996
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Other Please Specify

KP OIL 1 (Continued) **U000723144**

Decode For Treldetcod:	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:	Other Please Specify
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1972
Closed In Place Date:	11/29/1995
Capacity in Gallons:	7500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/18/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Other Please Specify
Decode For Treldetcod:	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:	Other Please Specify
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported

KP OIL 1 (Continued) **U000723144**

Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1972
Closed In Place Date:	11/29/1995
Capacity in Gallons:	7500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/18/1996
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Other Please Specify
Decode For Treldetcod:	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:	Other Please Specify
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1972
Closed In Place Date:	11/29/1995
Capacity in Gallons:	7500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Z122 **KP #1** **RCRA NonGen / NLR** **1001196266**
Target **5422 NEW CUT RD** **FINDS** **KYR000010017**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 3 of 4 in cluster Z

Actual: **473 ft.**

Focus Map: **6**

RCRA Listings:

Date Form Received by Agency:	19970422
Handler Name:	Kp #1
Handler Address:	5422 NEW CUT RD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000010017
Contact Name:	ROBERT MINKS
Contact Address:	207 N CAMPBELL ST
Contact City,State,Zip:	LOUISVILLE, KY 40206
Contact Telephone:	502-935-1045
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	0399
Mailing Address:	N CAMPBELL ST
Mailing City,State,Zip:	LOUISVILLE, KY 40206
Owner Name:	Kiel Brothers Oil Co Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

KP #1 (Continued) **1001196266**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIEL BROTHERS OIL CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2561 NORTH INDIANAPOLIS ROAD
Owner/Operator City,State,Zip:	COLUMBUS, IN 47202-0344
Owner/Operator Telephone:	502-935-0145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970422
Handler Name: KP #1	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

KP #1 (Continued) **1001196266**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110003249743

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1001196266
Registry ID:	110003249743
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003249743
Name:	KP #1
Address:	5422 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214

Z123 **SPILLS** **S117136052**
Target Property **LOUISVILLE, KY** **N/A**

Site 4 of 4 in cluster Z

Actual: 473 ft.
Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	ILLEGAL DISPOSAL (NOT OPEN DUMP)
Program Code:	04
Received By Staff:	Roth, Charlie
Received Date:	08/05/2008
Report Date:	2008-08-04 15:29:37
Dispatch Description:	Complainant states that Jiffy Lube sump pump went out and oil entered floor drains 5-7 months ago. Facility is also emptying oily mop water in sink. Complainant is concerned that this is illegally going to sanitary sewer.
Source Name:	Jiffy Lube
Source Address:	Jiffy Lube, 5429 New Cut Road, Louisville, KY 40214
Substances:	Oil and Grease, Visual:
Other Substances Desc:	Not reported
Media Impacted:	Env Protection
Inc ID:	2282306
Lead Invest Person ID:	7105
Compliance:	Yes
Notification:	No

(Continued) **S117136052**

Priority:	Routine
Incident End Date:	2008-08-11 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	No
Closure Type Desc:	Env. Closed-Unfounded
Waterbody:	Not reported
Latitude:	38.14912
Longitude:	-85.77596

AA124 **HACKS COIN LNDRY** **EDR Hist Cleaner** **1014147252**
Target **5432 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY**

Site 1 of 10 in cluster AA

Actual: EDR Hist Cleaner
470 ft.

Focus Map: Year: Name: Type:
6 1963 HACKS COIN LNDRY LAUNDRIES-SELF SERVE

AA125 **807 JONES DRIVE** **US CDL** **1014207704**
Target **807 JONES DRIVE** **N/A**
Property **LOUISVILLE, KY**

Site 2 of 10 in cluster AA

Actual: US CDL:
470 ft.

Address:	807 JONES DRIVE
City:	LOUISVILLE
State:	KY
Seizure Date:	08/16/2010

Focus Map:
6

AA126 **RAEBER PROPERTY** **SHWS** **S111225903**
Target **807 JONES DRIVE** **CDL** **N/A**
Property **LOUISVILLE, KY 40214**

Site 3 of 10 in cluster AA

Actual: SHWS:
470 ft.

Name:	RAEBER PROPERTY
Address:	807 JONES DRIVE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	112810
Status:	**Closed**
Description:	807 Jones Drive Meth Lab (Closed 9/15/2011)
Closure Date:	09/15/2011
Longitude:	-85.776160
Latitude:	38.148526
Subject Item County:	Jefferson
Sub Item Longitude:	-85.776160

Focus Map:
6

RAEBER PROPERTY (Continued) **S111225903**

Sub Item Latitude:	38.148525
Subject Item Address:	807 Jones Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	RAEBER PROPERTY
Address:	807 JONES DRIVE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	112810
Designation:	Meth Lab
Description:	807 Jones Drive Meth Lab (Closed 9/15/2011)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	09/15/2011
Latitude:	38.15
Longitude:	-85.78

AA127 **RAEBER PROPERTY** **RGA HWS** **S115715443**
Target Property **807 JONES DRIVE** **N/A**
LOUISVILLE, KY

Site 4 of 10 in cluster AA

Actual: 470 ft.
Focus Map: 6

RGA HWS:

2012	RAEBER PROPERTY	807 JONES DRIVE
2011	RAEBER PROPERTY	807 JONES DRIVE

AA128 **RAEBER PROPERTY** **SHWS** **S109569613**
Target Property **803 JONES DRIVE** **CDL** **N/A**
LOUISVILLE, KY 40214

Site 5 of 10 in cluster AA

Actual: 470 ft.
Focus Map: 6

SHWS:

Name:	RAEBER PROPERTY
Address:	803 JONES DRIVE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	101345
Status:	**Closed**
Description:	803 Jones Drive Meth Lab (Closed 11/20/08)
Closure Date:	11/20/2008
Longitude:	-85.776433
Latitude:	38.148573
Subject Item County:	Jefferson

RAEBER PROPERTY (Continued) **S109569613**

Sub Item Longitude:	-85.775991
Sub Item Latitude:	38.147938
Subject Item Address:	803 Jones Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40216
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	RAEBER PROPERTY
Address:	803 JONES DRIVE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	101345
Designation:	Meth Lab
Description:	803 Jones Drive Meth Lab (Closed 11/20/08)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	11/20/2008
Latitude:	38.15
Longitude:	-85.78

AA129 **RAEBER PROPERTY** **RGA HWS** **S115715442**
Target **803 JONES DRIVE** **N/A**
Property **LOUISVILLE, KY**

Site 6 of 10 in cluster AA

Actual: **470 ft.**

Focus Map: **6**

RGA HWS:

2012	RAEBER PROPERTY	803 JONES DRIVE
2011	RAEBER PROPERTY	803 JONES DRIVE

AA130 **803 JONES DRIVE** **US CDL** **1012199608**
Target **803 JONES DRIVE** **N/A**
Property **LOUISVILLE, KY**

Site 7 of 10 in cluster AA

Actual: **470 ft.**

Focus Map: **6**

US CDL:

Address:	803 JONES DRIVE
City:	LOUISVILLE
State:	KY
Seizure Date:	09/26/2007

AA131 **RAEBEN PROPERTY** **RGA HWS** **S115715441**
Target **803 JONES DR** **N/A**
Property **LOUISVILLE, KY**

Site 8 of 10 in cluster AA

Actual: **470 ft.**
Focus Map: **6**

RGA HWS:

2010	RAEBEN PROPERTY	803 JONES DR
2009	RAEBEN PROPERTY	803 JONES DR

AA132 **60818 - LICKETY SPLIT FOOD & GAS** **FINDS** **1014718042**
Target **5440 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 9 of 10 in cluster AA

Actual: **470 ft.**
Focus Map: **6**

FINDS:
Registry ID: 110043342905

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

AA133 **LICKETY SPLIT FOOD & GAS** **UST** **U001183417**
Target **5440 NEW CUT RD** **Financial Assurance** **N/A**
Property **LOUISVILLE, KY 40214**

Site 10 of 10 in cluster AA

Actual: **470 ft.**
Focus Map: **6**

UST:

Name:	LICKETY SPLIT FOOD & GAS
Address:	5440 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	5274056
Facility ID:	60818
Owner Name:	Sai Vishwas Inc
Owner Address:	5440 New Cut Rd
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40214
Internal Document ID:	0
Latitude:	-85.776328
Longitude:	38.148156
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	12/16/2015
Relined Date:	Not reported

LICKETY SPLIT FOOD & GAS (Continued) **U001183417**

Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	09/27/2018
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	01/01/1975
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	02/06/2017
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	09/27/2018
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced

LICKETY SPLIT FOOD & GAS (Continued) **U001183417**

Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	01/01/1973
Closed In Place Date:	Not reported
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	12/16/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	09/27/2018
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Not reported

LICKETY SPLIT FOOD & GAS (Continued) **U001183417**

Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	01/01/1973
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

KY Financial Assurance 2:

Region:	2
Account:	FRA
AI:	60818
cause:	105247
Approval Date:	06/18/2010
NFA Date:	03/24/2011
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

Region:	2
Account:	FRA
AI:	60818
cause:	104115
Approval Date:	03/17/2006
NFA Date:	07/03/1996
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

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AB134 **JIFFY LUBE AUTO LUBRICATION SERV** **EDR Hist Auto** **1014167278**
Target Property **5429 NEW CUT RD** **N/A**
LOUISVILLE, KY 40214

Site 1 of 7 in cluster AB

Actual: 469 ft. EDR Hist Auto

Focus Map: 6

Year:	Name:	Type:
2004	ONE STOP AUTO CENTER	General Automotive Repair Shops
2007	JIFFY LUBE AUTO LUBRICATION SER	AUTOMOBILE LUBRICATION SERVICE

AB135 **SPILLS** **S125882284**
Target Property **N/A**
JEFFERSON (County), KY

Site 2 of 7 in cluster AB

Actual: 469 ft. SPILLS:

Focus Map: 6

Name:	Not reported
Address:	Not reported
City,State,Zip:	KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Reynolds, Scott
Received Date:	06/27/2019

(Continued) **S125882284**

Report Date:	2019-07-03 11:56:17
Dispatch Description:	Overfill RUL1 and RUL2 tanks failed testing
Source Name:	Lickety Split Food & Gas (AI ID: 60818)
Source Address:	AI 60818; AUC20190001
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2457090
Lead Invest Person ID:	22326
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 60818 CIV20190001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.14806
Longitude:	-85.77583

AB136 **SPILLS** **S118103275**
Target Property **LOUISVILLE, KY** **N/A**

Site 3 of 7 in cluster AB

Actual: 469 ft.

Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Initiated
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Reynolds, Scott
Received Date:	09/23/2014
Report Date:	2014-09-26 15:25:56
Dispatch Description:	Gross Line Fail PLLD Shutdown on Premium.
Source Name:	Lickety Split Food & Gas (AI ID: 60818)
Source Address:	5440 Newcut Rd
Substances:	Gasoline:
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2384752
Lead Invest Person ID:	22326
Compliance:	No
Notification:	Yes
Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60818 CIN20140001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported

(Continued) **S118103275**

MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.14805
Longitude:	-85.77583

AB137 **SPILLS** **S120761398**
Target Property **LOUISVILLE, KY** **N/A**

Site 4 of 7 in cluster AB

Actual: 469 ft.

Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	01/10/2017
Report Date:	2017-01-10 13:09:00
Dispatch Description:	An inspection found 5.5 inches of water was found in the Premium tank. A contractor has been contacted.
Source Name:	Lickety Split Food & Gas (AI ID: 60818)
Source Address:	5440 New Cut Rd
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2420674
Lead Invest Person ID:	9456
Compliance:	Yes
Notification:	No
Priority:	Emergency, Immed. Resp.
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60818 CIV20170002
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	1/10/2017
End Emergency Date:	1/11/2017 10:47:00 AM
MARS Function Code:	Q494
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.14805
Longitude:	-85.77583

AB138 **SPILLS** **S118378209**
Target **N/A**
Property **LOUISVILLE, KY**

Site 5 of 7 in cluster AB

Actual: **469 ft.**

Focus Map: **6**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	NON-NOTIFIER; Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	11/04/2015
Report Date:	2015-11-04 14:00:00
Dispatch Description:	The Veeder Root was in an error mode & software error mode. The tanks have not passed a 0.02 gph test in 2015.
Source Name:	Lickety Split Food & Gas (AI ID: 60818)
Source Address:	5440 New Cut Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2403587
Lead Invest Person ID:	9456
Compliance:	Yes
Notification:	No
Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60818 CIV20150001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.14805
Longitude:	-85.77583

AB139 **SPILLS** **S117201463**
Target **N/A**
Property **LOUISVILLE, KY**

Site 6 of 7 in cluster AB

Actual: **469 ft.**

Focus Map: **6**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Fosson, Mark
Received Date:	01/11/2013
Report Date:	2013-01-11 15:56:00
Dispatch Description:	Caller reported a vehicle struck a dispenser and broke a shear valve.
Source Name:	Lickety Split Food & Gas (AI ID: 60818)
Source Address:	Lickety Split Food Mart 5440 New Cut Road

(Continued) **S117201463**

Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2356284
Lead Invest Person ID:	22593
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 60818 CIV20130001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	1/11/2013
End Emergency Date:	1/11/2013
MARS Function Code:	N376
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action Necessary
Waterbody:	Not reported
Latitude:	38.14805
Longitude:	-85.77583

AB140 **SPILLS** **S117162823**
Target Property **LOUISVILLE, KY** **N/A**

Site 7 of 7 in cluster AB

Actual: **469 ft.**

Focus Map: **6**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Campbell, Alvin
Received Date:	05/11/2010
Report Date:	2010-05-11 11:00:00
Dispatch Description:	Caller reported during Phase II sampling for a pending property sale, soil contamination was identified. The Phase II work was conducted by Southern Environmental Services.
Source Name:	Dairy Mart No 71 (AI ID: 60818)
Source Address:	Lickety Split Food & Gas 5440 New Cut Road Louisville, KY
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2312064
Lead Invest Person ID:	31566
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 60818 CIN20100002
Most Recent ENF Activity:	AI: 60818 ENV20100001
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes

(Continued) **S117162823**

Closure Type Desc: Env. Closed-No Action/Managed
Waterbody: Not reported
Latitude: 38.14805
Longitude: -85.77583

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141 **EVERGREEN CLEANERS** **EDR Hist Cleaner** **1014153591**
Target Property **5460 NEW CUT RD** **N/A**
LOUISVILLE, KY 40214

EDR Hist Cleaner

Actual: 467 ft.
Focus Map: 6

Year:	Name:	Type:
1966	EVERGREEN CLEANERS	CLEANERS AND DYERS

AC142 **AUBURNDALE GARAGE** **EDR Hist Auto** **1014193411**
Target Property **5465 NEW CUT RD** **N/A**
LOUISVILLE, KY

Site 1 of 6 in cluster AC

Actual: 466 ft.
EDR Hist Auto

Focus Map: 6

Year:	Name:	Type:
1951	AUBURNDALE GARAGE	AUTOMOBILE REPAIRING

AC143 **AUBURNDALE GARAGE AUTO REPR** **EDR Hist Auto** **1014183910**
Target Property **5467 NEW CUT RD** **N/A**
LOUISVILLE, KY

Site 2 of 6 in cluster AC

Actual: 466 ft.
EDR Hist Auto

Focus Map: 6

Year:	Name:	Type:
1963	AUBURNDALE GARAGE AUTO REPR	AUTOMOBILE REPAIRING

AC144 **GULF SELF SERVICE** **EDR Hist Auto** **1014161483**
Target Property **5469 NEW CUT RD** **N/A**
LOUISVILLE, KY 40214

Site 3 of 6 in cluster AC

Actual: 466 ft.
EDR Hist Auto

Focus Map: 6

Year:	Name:	Type:
1966	DUNCANS GULF SERVICE	GASOLINE STATIONS
1970	DUNCANS GULF SERVICE	Gasoline Service Stations
1971	DUNCANS GULF SERVICE	GASOLINE STATIONS

GULF SELF SERVICE (Continued) **1014161483**

1971	DUNCANS GULF SERVICE	Gasoline Service Stations
1981	GULF SELF SERVICE	GASOLINE STATIONS
1986	QUIK PIKN FOOD MART	GASOLINE STATIONS
1990	GULF QUICK PICKIN 4	Grocery Stores
1991	GULF QUICK PICKIN 4	Grocery Stores
1992	GULF QUICK PICKIN 4	Grocery Stores
1993	GULF QUICK PICKIN 4	Grocery Stores
1994	GULF QUICK PICKIN 4	Grocery Stores
1995	GULF QUICK PICKIN 4	Grocery Stores
1996	GULF QUICK PICKIN 4	Grocery Stores
2010	GULF QUICK PICKIN 4	Grocery Stores

AC145 **BP OIL CO. (GULF FOOD MART)** **RCRA NonGen / NLR** **1000450866**
Target **5469 NEW CUT ROAD** **FINDS** **KYD981807399**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 4 of 6 in cluster AC

Actual: **466 ft.**

Focus Map: **6**

RCRA Listings:

Date Form Received by Agency:	19920731
Handler Name:	Bp Oil Co. (Gulf Food Mart)
Handler Address:	5469 NEW CUT ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYD981807399
Contact Name:	TERRY BLACKBURN
Contact Address:	SOUTHWESTERN PARKWAY AT GIBSON
Contact City,State,Zip:	LOUISVILLE, KY 40211
Contact Telephone:	502-774-4431
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	SOUTHWESTERN PARKWAY AT GIBSON
Mailing City,State,Zip:	LOUISVILLE, KY 40211
Owner Name:	Bp Oil Company
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
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

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BP OIL COMPANY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	GIBSON LANE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40211
Owner/Operator Telephone:	502-774-4431
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920731
Handler Name: BP OIL CO. (GULF FOOD MART)	
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

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19910719
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19920503
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYPBE
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2250
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19910301
Actual Return to Compliance Date: 19960710
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Enforcement Action:	19910621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19910621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920311
Actual Return to Compliance Date:	19941123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920414
Enforcement Identifier:	000

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Enforcement Action:	19920317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910719
Actual Return to Compliance Date:	19930731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19910822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960710
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	KYJKI
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19911014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910719
Actual Return to Compliance Date:	19930731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19920503
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBE
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2250
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Enforcement Action:	19911014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19911014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910719
Actual Return to Compliance Date:	19930731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19910822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910719
Actual Return to Compliance Date:	19930731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Enforcement Action:	19920503
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYPBE
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2250
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19910621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960710
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	KYJKI
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920311
Actual Return to Compliance Date:	19941123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920414
Enforcement Identifier:	000

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Enforcement Action:	19920317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910719
Actual Return to Compliance Date:	19930731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19910719
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19960710
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960710
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	KYJKI
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910719
Actual Return to Compliance Date:	19930731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Enforcement Action: 19910719
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYMGO
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19910719
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19910719
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYMGO
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19910719
Actual Return to Compliance Date:	19930731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19910822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ENFORCEMENT
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19910615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911014
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921119
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19941123
Scheduled Compliance Date:	19920414
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Evaluation Date:	19940301
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911014
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920921
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911014
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940301
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMGO

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960710
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJKI
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910822
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960710
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJKI
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960710
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJKI
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19941123
Scheduled Compliance Date:	19920414
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940301
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910621
Evaluation Responsible Agency:	State

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19960710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910822
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910822
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19930731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110003232699

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

BP OIL CO. (GULF FOOD MART) (Continued) **1000450866**

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

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

ECHO:

Envid:	1000450866
Registry ID:	110003232699
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003232699
Name:	BP OIL CO. (GULF FOOD MART)
Address:	5469 NEW CUT ROAD
City,State,Zip:	LOUISVILLE, KY 40214

AC146 **AUBURNDALE STANDARD OIL SERV** **EDR Hist Auto** **1014160285**
Target Property **5469 NEW CUT RD** **N/A**
LOUISVILLE SUB, KY

Site 5 of 6 in cluster AC

Actual: 466 ft.

EDR Hist Auto

Focus Map: 6

Year:	Name:	Type:
1957	AUBURNDALE STANDARD OIL SERV	GASOLINE STATIONS
1957	AUBURNDALE GARAGE	GASOLINE STATIONS

AC147 **NOC SITE #1715-1** **UST** **U003071027**
Target Property **5469 NEW CUT RD** **N/A**
LOUISVILLE, KY 40214

Site 6 of 6 in cluster AC

Actual: 466 ft.

Focus Map: 6

UST:

Name:	NOC SITE #1715-1
Address:	5469 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	9030056
Facility ID:	60470
Owner Name:	KP Oil Inc
Owner Address:	3801 Tupelo Dr
Owner Address2:	PO Box 344
Owner Address3:	Not reported
Owner City,St,Zip:	Columbus, IN 47202
Internal Document ID:	0
Latitude:	-85.775047
Longitude:	38.146344
Inert Material Code:	Not reported
Removed Date:	03/01/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK

NOC SITE #1715-1 (Continued) **U003071027**

Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/01/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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

NOC SITE #1715-1 (Continued) **U003071027**

Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	2
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/01/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported

NOC SITE #1715-1 (Continued) **U003071027**

Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1976
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:	03/01/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1976
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

NOC SITE #1715-1 (Continued) **U003071027**

Removed Date:	12/19/2005
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	SIR
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/01/2001
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Statistical Inventory Recon
Decode For Preldetsuc:	Statistical Inventory Recon
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	05/01/1990
Closed In Place Date:	08/01/2004
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	12/19/2005
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	SIR
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported

NOC SITE #1715-1 (Continued) **U003071027**

Last Pipe Test Date:	Not reported
Last CP Test Date:	10/01/2001
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Statistical Inventory Recon
Decode For Preldetsuc:	Statistical Inventory Recon
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1990
Closed In Place Date:	08/01/2004
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	12/19/2005
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	SIR
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/01/2001
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic

NOC SITE #1715-1 (Continued) **U003071027**

Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Statistical Inventory Recon
Decode For Preldetsuc:	Statistical Inventory Recon
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1990
Closed In Place Date:	08/01/2004
Capacity in Gallons:	6000
Compartment Number:	2
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

AD148 **SPILLS** **S126310318**
Target Property **LOUISVILLE, KY** **N/A**

Site 1 of 16 in cluster AD

Actual: 466 ft.
Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	FACILITY SPILL; Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	05/12/2020
Report Date:	2020-05-12 13:38:00
Dispatch Description:	Caller reported an approximate 10 gallon fuel spill at a speedway location. Reported that the spill was caused by a customer's vehicle hitting a fuel dispenser. Reported that FD happened to be on scene during the accident, and was able to contain and clean up the spill. Reported that they have shut off all fuel systems, and have dispatched for maintenance.
Source Name:	Speedway #9645 (AI ID: 60520)
Source Address:	7400 3rd St.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2469486
Lead Invest Person ID:	9456
Compliance:	No
Notification:	Yes
Priority:	Emergency, Immed. Resp.
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60520 CIN20200001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	2020-05-12 00:00:00
End Emergency Date:	2020-05-12 00:00:00
MARS Function Code:	S802
Locked:	Yes
Closure Type Desc:	Env. Closed-Restored

(Continued) **S126310318**

Waterbody:	Not reported
Latitude:	38.14590
Longitude:	-85.77591

AD149 **SPILLS** **S117209012**
Target Property **LOUISVILLE, KY** **N/A**

Site 2 of 16 in cluster AD

Actual: 466 ft.
Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Salmon, Jeff
Received Date:	07/17/2013
Report Date:	2014-06-04 11:37:00
Dispatch Description:	GeoScience Consultants reported that soil samples for a pending closure indicated a previous release at a Speedway. 6/4/14- Rob Eubanks reported that they removed the tank and have found odor and staining.
Source Name:	Speedway #9645 (AI ID: 60520)
Source Address:	7400 Old 3rd St
Substances:	Not reported
Other Substances Desc:	petroleum
Media Impacted:	UST
Inc ID:	2365098
Lead Invest Person ID:	9455
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.14589
Longitude:	-85.77590

AD150 **SPEEDWAY 9645** **RCRA NonGen / NLR** **1001214051**
Target **7400 OLD 3RD STREET** **FINDS** **KYR000004887**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 3 of 16 in cluster AD

Actual: **465 ft.**

Focus Map: **6**

RCRA Listings:

Date Form Received by Agency:	20150630
Handler Name:	Speedway 9645
Handler Address:	7400 OLD 3RD STREET
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000004887
Contact Name:	CHARLES BESSE
Contact Address:	P.O. BOX 1500
Contact City,State,Zip:	SPRINGFIELD, OH 45501
Contact Telephone:	937-863-6272
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	0399
Mailing Address:	P.O. BOX 1500
Mailing City,State,Zip:	SPRINGFIELD, OH 45501
Owner Name:	Speedway Superamerica Llc
Owner Type:	Private
Operator Name:	Speedway Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SPEEDWAY 9645 (Continued) **1001214051**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20150707
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SPEEDWAY LLC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1500
Owner/Operator City,State,Zip:	SPRINGFIELD, OH 45501
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SPEEDWAY LLC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1500
Owner/Operator City,State,Zip:	SPRINGFIELD, OH 45501
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC	
Legal Status:	Private
Date Became Current:	Not reported

SPEEDWAY 9645 (Continued) **1001214051**

Date Ended Current: Not reported
Owner/Operator Address: 3460 BLAZER PKWY
Owner/Operator City,State,Zip: LEXINGTON, KY 40509
Owner/Operator Telephone: 606-357-2522
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPEEDWAY LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1500
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPEEDWAY LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1500
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3460 BLAZER PKWY
Owner/Operator City,State,Zip: LEXINGTON, KY 40509
Owner/Operator Telephone: 606-357-2522
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3460 BLAZER PKWY
Owner/Operator City,State,Zip: LEXINGTON, KY 40509
Owner/Operator Telephone: 606-357-2522
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

SPEEDWAY 9645 (Continued) **1001214051**

Historic Generators:

Receive Date:		19980225
Handler Name:	SUPERAMERICA #5645	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		Ky
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		20140627
Handler Name:	SPEEDWAY 9645	
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:		20150630
Handler Name:	SPEEDWAY 9645	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		Ky
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SPEEDWAY 9645 (Continued) **1001214051**

FINDS:
Registry ID: 110003246942

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1001214051
Registry ID:	110003246942
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003246942
Name:	SPEEDWAY 9645
Address:	7400 OLD 3RD STREET
City,State,Zip:	LOUISVILLE, KY 40214

AD151 **SPILLS** **S117196984**
Target Property **LOUISVILLE, KY** **N/A**

Site 4 of 16 in cluster AD

Actual: 466 ft.
Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Dials, Lori
Received Date:	08/29/2012
Report Date:	2012-08-29 11:33:00
Dispatch Description:	A fuel dispenser was struck by a vehicle damaging it. Approximately 1/3 gallon of gasoline is in the dispenser pan. M and M Services are on scene making repairs and cleaning the spill.
Source Name:	Speedway #9645 (AI ID: 60520);
Source Address:	7400 Old 3rd St
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2351069
Lead Invest Person ID:	47074
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60520 CIV20120002
Most Recent ENF Activity:	Not reported

(Continued) **S117196984**

Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.14579
Longitude:	-85.77544

AD152 **SPILLS** **S117186914**
Target Property **LOUISVILLE, KY** **N/A**

Site 5 of 16 in cluster AD

Actual: **466 ft.**

Focus Map: **6**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Response/Investigate
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Salmon, Jeff
Received Date:	11/25/2011
Report Date:	2011-11-25 11:10:00
Dispatch Description:	Caller reported a shear valve on diesel dispenser 3&4 failed this morning and they estimate 20 gallons was released into the UDC. Speedway plans to install a new shear valve.
Source Name:	Speedway #9645 (AI ID: 60520)
Source Address:	Speedway #9645 7400 Old 3rd Street
Substances:	Diesel:20
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2339239
Lead Invest Person ID:	9455
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	No
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	38.14579
Longitude:	-85.77544

AD153 **SPILLS** **S117192808**
Target **N/A**
Property **LOUISVILLE, KY**

Site 6 of 16 in cluster AD

Actual: **466 ft.**
Focus Map: **6**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Pending Review
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Lewis, Nathan
Received Date:	04/25/2012
Report Date:	2012-04-25 15:39:00
Dispatch Description:	Gas and fumes were found in sump at a UST.
Source Name:	Speedway #9645 (AI ID: 60520)
Source Address:	7400 Old 3rd St
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2346122
Lead Invest Person ID:	47566
Compliance:	Yes
Notification:	No
Priority:	Emergency, Immed. Resp.
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60520 CIV20120001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	4/25/2012
End Emergency Date:	4/25/2012
MARS Function Code:	M746
Locked:	No
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	38.14579
Longitude:	-85.77544

AD154 **SPEEDWAY #9645** **UST** **U003991219**
Target **7400 OLD 3RD STREET RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 7 of 16 in cluster AD

Actual: **466 ft.**
Focus Map: **6**

UST:

Name:	SPEEDWAY #9645
Address:	7400 OLD 3RD STREET RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	7850056
Facility ID:	60520
Owner Name:	Speedway LLC
Owner Address:	500 Speedway Dr
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Enon, OH 45323
Internal Document ID:	0
Latitude:	-85.775907
Longitude:	38.1459

SPEEDWAY #9645 (Continued) **U003991219**

Inert Material Code:	Not reported
Removed Date:	06/04/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	07/10/2014
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	STU
Last Pipe Test Date:	07/11/2014
Last CP Test Date:	06/25/2012
Added To Flex Date:	02/01/1993
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Impressed Current Cathodic Prot
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Steel Manufacturer Unknown
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1986
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	07/07/2009

Inert Material Code:	Not reported
Removed Date:	06/04/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	07/10/2014
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported

SPEEDWAY #9645 (Continued) **U003991219**

Pipe Mfg Code:	STU
Last Pipe Test Date:	07/11/2014
Last CP Test Date:	06/25/2012
Added To Flex Date:	02/01/1993
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Impressed Current Cathodic Prot
Decode For Treldetcod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Steel Manufacturer Unknown
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1986
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	07/07/2009

Inert Material Code:	Not reported
Removed Date:	06/04/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	07/10/2014
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	STU
Last Pipe Test Date:	07/11/2014
Last CP Test Date:	06/25/2012
Added To Flex Date:	02/01/1993
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Impressed Current Cathodic Prot
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor

SPEEDWAY #9645 (Continued) **U003991219**

Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Steel Manufacturer Unknown
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1986
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	07/07/2009
Inert Material Code:	Not reported
Removed Date:	06/04/2014
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	FLR
Last Tank Test Date:	07/10/2014
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	STU
Last Pipe Test Date:	07/11/2014
Last CP Test Date:	06/25/2012
Added To Flex Date:	02/01/1993
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Impressed Current Cathodic Prot
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Steel Manufacturer Unknown
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1986
Closed In Place Date:	Not reported

SPEEDWAY #9645 (Continued) **U003991219**

Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	07/07/2009
Inert Material Code:	Not reported
Removed Date:	06/01/1986
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Coating & Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/01/1986
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

SPEEDWAY #9645 (Continued) **U003991219**

Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Coating & Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
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:	06/01/1986
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel

SPEEDWAY #9645 (Continued) **U003991219**

Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Coating & Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	7
Tank Status:	TR8
Installation Date:	01/01/1901
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	07/01/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/01/2015
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Containment Solutions, Inc.

SPEEDWAY #9645 (Continued) **U003991219**

Decode For Pmancd:	OPW Pices
Subject Item ID:	8
Tank Status:	TAC
Installation Date:	06/12/2014
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	1
Piping Installation Date:	07/01/2014
Added To Tank Date:	07/07/2009
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	07/01/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/01/2015
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	OPW Pices
Subject Item ID:	9
Tank Status:	TAC
Installation Date:	06/12/2014
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	07/01/2014
Added To Tank Date:	07/07/2009
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported

SPEEDWAY #9645 (Continued) **U003991219**

Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	07/01/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/01/2015
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	OPW Pices
Subject Item ID:	10
Tank Status:	TAC
Installation Date:	06/12/2014
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	07/01/2014
Added To Tank Date:	07/07/2009
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	07/01/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/01/2015
Last CP Test Date:	Not reported

SPEEDWAY #9645 (Continued) **U003991219**

Added To Flex Date:	Not reported
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	OPW Pices
Subject Item ID:	10
Tank Status:	TAC
Installation Date:	06/12/2014
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	07/01/2014
Added To Tank Date:	07/07/2009

Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	07/01/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/01/2015
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized

SPEEDWAY #9645 (Continued) **U003991219**

Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Ethanol
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	OPW Pices
Subject Item ID:	10
Tank Status:	TAC
Installation Date:	06/12/2014
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	2
Piping Installation Date:	07/01/2014
Added To Tank Date:	07/07/2009
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	CON
Tank Overfill Protection:	ASD
Last Tank Test Date:	07/01/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/01/2015
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	08/25/2006
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Ethanol
Decode For Tmancd:	Containment Solutions, Inc.
Decode For Pmancd:	OPW Pices
Subject Item ID:	10
Tank Status:	TAC
Installation Date:	06/12/2014
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	2
Piping Installation Date:	07/01/2014

SPEEDWAY #9645 (Continued) **U003991219**

Added To Tank Date: 07/07/2009

AD155 **SPEEDWAY SUPERAMERICA LLC** **EDR Hist Auto** **1014192185**
Target **7400 3RD STREET RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 8 of 16 in cluster AD

Actual: **466 ft.**

EDR Hist Auto

Focus Map: **6**

Year:	Name:	Type:
1990	SUPER AMERICA SERVICE STATION	GASOLINE STATIONS
1999	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
2000	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
2001	SPEEDWAY SUPERAMERICA LLC	Grocery Stores
2002	SPEEDWAY SUPERAMERICA LLC	Grocery Stores

AD156 **VALVOLINE INSTANT OIL CHANGE** **RGA HWS** **S115716915**
Target **7401 OLD 3RD ST RD** **N/A**
Property **LOUISVILLE, KY**

Site 9 of 16 in cluster AD

Actual: **465 ft.**

RGA HWS:

Focus Map: **6**

2010	VALVOLINE INSTANT OIL CHANGE	7401 OLD 3RD ST RD
2009	VALVOLINE INSTANT OIL CHANGE	7401 OLD 3RD ST RD
2008	VALVOLINE INSTANT OIL CHANGE	7401 OLD 3RD ST RD
2007	VALVOLINE INSTANT OIL CHANGE	7401 OLD 3RD ST RD
2006	VALVOLINE INSTANT OIL CHANGE	7401 OLD 3RD ST RD
2005	VALVOLINE INSTANT OIL CHANGE	7401 OLD 3RD ST RD

AD157 **FITZGIBBON** **SB193** **S105701586**
Target **7401 OLD 3RD ST RD** **N/A**
Property **LOUISVILLE, KY**

Site 10 of 16 in cluster AD

Actual: **465 ft.**

KY SENATE BILL 193 INVENTORY:
KY SENATE BILL 193 INVENTORY: SIW
Facility ID: 4918056
Soil / Groundwater: Soil
Agency Interest Number: 47792

Focus Map: **6**

AD158 **ERNS** **95312491**
Target **7401 3RD ST** **N/A**
Property **LOUISVILLE, KY 40214**

Site 11 of 16 in cluster AD

Actual: **465 ft.**

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map: **6**

AD159 **VALVOLINE INSTANT OIL CHANGE** **RGA HWS** **S115716916**
Target Property **7401 THIRD ST.** **N/A**
LOUISVILLE, KY

Site 12 of 16 in cluster AD

Actual: **465 ft.**
Focus Map: **6**

RGA HWS:

2012	VALVOLINE INSTANT OIL CHANGE	7401 THIRD ST.
2011	VALVOLINE INSTANT OIL CHANGE	7401 THIRD ST.

AD160 **FERGUSON HUBERT** **EDR Hist Auto** **1021400620**
Target Property **7401 SOUTHSIDE DR** **N/A**
LOUISVILLE, KY 40214

Site 13 of 16 in cluster AD

Actual: **465 ft.**
Focus Map: **6**

EDR Hist Auto

Year:	Name:	Type:
1970	FERGUSON HUBERT	Gasoline Service Stations
1971	FERGUSON HUBERT	Gasoline Service Stations
1972	FERGUSON HUBERT	Gasoline Service Stations
1973	FERGUSON HUBERT	Gasoline Service Stations
1974	FERGUSON HUBERT	Gasoline Service Stations
1975	FERGUSON HUBERT	Gasoline Service Stations
1976	FERGUSON HUBERT	Gasoline Service Stations
1977	FERGUSON HUBERT	Gasoline Service Stations

AD161 **AUBURNDALE CHEVRON SERVICE STATION** **EDR Hist Auto** **1014169918**
Target Property **7401 3RD STREET RD** **N/A**
LOUISVILLE, KY 40214

Site 14 of 16 in cluster AD

Actual: **465 ft.**
Focus Map: **6**

EDR Hist Auto

Year:	Name:	Type:
1986	AUBURNDALE CHEVRON SERVICE STAT	GASOLINE STATIONS
1987	AUBERDALE CHEVRON	Gasoline Service Stations
1988	AUBERDALE CHEVRON	Gasoline Service Stations
1989	AUBERDALE CHEVRON	Gasoline Service Stations
1990	AUBERDALE CHEVRON	Gasoline Service Stations
1991	AUBERDALE CHEVRON	Gasoline Service Stations
1992	AUBERDALE CHEVRON	Gasoline Service Stations
1993	AUBERDALE CHEVRON	Gasoline Service Stations
2007	VALVOLINE INSTANT OIL	AUTOMOBILE LUBRICATION SERVICE

AD162 **VALVOLINE INSTANT OIL CHANGE** **SHWS** **1004706327**
Target **7401 3RD STREET ROAD** **UST** **KYD985092485**
Property **LOUISVILLE, KY 40214** **RCRA NonGen / NLR**
FINDS
Site 15 of 16 in cluster AD **ECHO**

Actual: **465 ft.**

Focus Map: **6**

SHWS:

Name:	VALVOLINE INSTANT OIL CHANGE
Address:	7401 THIRD ST.
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	47792
Status:	**Closed**
Description:	VALVOLINE OIL CHANGE (Closed: Restored)
Closure Date:	08/06/1998
Longitude:	-85.775493
Latitude:	38.145323
Subject Item County:	Jefferson
Sub Item Longitude:	-85.775564
Sub Item Latitude:	38.145240
Subject Item Address:	7401 Old 3rd St Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	39766
Acreage:	Not reported

UST:

Name:	VALVOLINE INSTANT OIL CHANGE
Address:	7401 OLD 3RD ST RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	4918056
Facility ID:	47792
Owner Name:	Chevron USA Products Co
Owner Address:	PO Box 1706
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Atlanta, GA 303011706
Internal Document ID:	0
Latitude:	-85.775493
Longitude:	38.145323
Inert Material Code:	Not reported
Removed Date:	02/01/1987
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
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:	02/01/1987
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
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:	02/01/1987
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

Inert Material Code:	Not reported
Removed Date:	02/01/1987
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material Code:	Not reported
Removed Date:	01/01/1982
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

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 Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	5000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Inert Material Code:	Not reported
Removed Date:	01/01/1982
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	5000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	01/01/1982
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	7
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

Capacity in Gallons:	5000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	01/01/1982
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	8
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	01/01/1982
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

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	9
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

RCRA Listings:

Date Form Received by Agency:	20180214
Handler Name:	Valvoline Instant Oil Change
Handler Address:	7401 3RD STREET ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYD985092485
Contact Name:	JAMES EVANS
Contact Address:	P.O. BOX 14000
Contact City,State,Zip:	LEXINGTON, KY 40512
Contact Telephone:	606-264-2271
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

State District:	03
Mailing Address:	P.O. BOX 14000
Mailing City,State,Zip:	LEXINGTON, KY 40512
Owner Name:	Lillian S. Fitzgibbon
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180216
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: D008
Waste Description: Lead

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LILLIAN S. FITZGIBBON

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 222 SOUTH 1ST STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: 606-264-2271
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LILLIAN S. FITZGIBBON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 222 SOUTH 1ST STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: 606-264-2271
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180214
Handler Name: VALVOLINE INSTANT OIL CHANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19950213
Handler Name: VALVOLINE INSTANT OIL CHANGE
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

List of NAICS Codes and Descriptions:
NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

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

Evaluation Action Summary:

Evaluation Date:	20061130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110003238960

Click Here for FRS Facility Detail Report:

VALVOLINE INSTANT OIL CHANGE (Continued) **1004706327**

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

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

ECHO:

Envid:	1004706327
Registry ID:	110003238960
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003238960
Name:	VALVOLINE INSTANT OIL CHANGE
Address:	7401 3RD STREET ROAD
City,State,Zip:	LOUISVILLE, KY 40214

AD163 **MOON CLEANERS & LAUNDRY** **EDR Hist Cleaner** **1014143352**
Target Property **7411 3RD STREET RD** **N/A**
AUBURNDALE, KY 40214

Site 16 of 16 in cluster AD

Actual: 466 ft.

EDR Hist Cleaner

Focus Map: 6

Year:	Name:	Type:
1970	MOON CLEANERS & LAUNDRY	CLEANERS AND DYERS

AE164 **KROGER L-350** **UST** **U004194356**
Target Property **5533 NEW CUT RD** **N/A**
LOUISVILLE, KY 40214

Site 1 of 5 in cluster AE

Actual: 468 ft.

UST:

Focus Map: 6

Name:	KROGER L-350
Address:	5533 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	Not reported
Facility ID:	101975
Owner Name:	Kroger Limited Partnership I
Owner Address:	1600 Ormsby Station Ct
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40223
Internal Document ID:	0
Latitude:	-85.773893
Longitude:	38.144364
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER

KROGER L-350 (Continued) **U004194356**

Tank Overfill Protection:	HLA
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OP2
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single-wall Spill in Containmt. Sump
Decode For Tovflprvcd:	High Level Alarm
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPW Pices 2 - Flexworks
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	08/31/2012
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	HLA
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OP2
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported

KROGER L-350 (Continued) **U004194356**

Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single-wall Spill in Containmt. Sump
Decode For Tovflprvcd:	High Level Alarm
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPW Pices 2 - Flexworks
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	08/31/2012
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	HLA
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OP2
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single-wall Spill in Containmt. Sump
Decode For Tovflprvcd:	High Level Alarm
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported

KROGER L-350 (Continued) **U004194356**

Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPW Pices 2 - Flexworks
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	08/31/2012
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	2
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

AE165 **KROGER CO- STORE 350** **RCRA NonGen / NLR** **1011862114**
Target **5533 NEW CUT ROAD** **KYR000048686**
Property **LOUISVILLE, KY 40214**

Site 2 of 5 in cluster AE

Actual: **468 ft.**

Focus Map: **6**

RCRA Listings:

Date Form Received by Agency:	20180531
Handler Name:	Kroger Co- Store 350
Handler Address:	5533 NEW CUT ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000048686
Contact Name:	VANCE BLADE
Contact Address:	ORMSBY STATION COURT
Contact City,State,Zip:	LOUISVILLE, KY 40223
Contact Telephone:	502-423-4946
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	ORMSBY STATION COURT
Mailing City,State,Zip:	LOUISVILLE, KY 40223
Owner Name:	The Kroger Co
Owner Type:	Private
Operator Name:	Kroger
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

KROGER CO- STORE 350 (Continued) **1011862114**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180605
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:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D035

KROGER CO- STORE 350 (Continued) **1011862114**

Waste Description: Methyl Ethyl Ketone

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KROGER	
Legal Status:	Private
Date Became Current:	19880428
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE KROGER CO	
Legal Status:	Private
Date Became Current:	19880428
Date Ended Current:	Not reported
Owner/Operator Address:	1600 ORMSBY STATION COURT
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40223
Owner/Operator Telephone:	502-423-4946
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KROGER	
Legal Status:	Private
Date Became Current:	19880428
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE KROGER CO	
Legal Status:	Private
Date Became Current:	19880428
Date Ended Current:	Not reported
Owner/Operator Address:	10168 LINN STATION ROAD
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40223
Owner/Operator Telephone:	502-423-4946
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KROGER	
Legal Status:	Private
Date Became Current:	19880428
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

KROGER CO- STORE 350 (Continued) **1011862114**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE KROGER CO
Legal Status: Private
Date Became Current: 19880428
Date Ended Current: Not reported
Owner/Operator Address: 1600 ORMSBY STATION COURT
Owner/Operator City,State,Zip: LOUISVILLE, KY 40223
Owner/Operator Telephone: 502-423-4946
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180531
Handler Name: KROGER CO- STORE 350
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20080912
Handler Name: KROGER CO- STORE 350
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: 20090511
Handler Name: KROGER CO- STORE 350
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

KROGER CO- STORE 350 (Continued) **1011862114**

List of NAICS Codes and Descriptions:
NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

Has the Facility Received Notices of Violations:

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

Found Violation:	No
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

KROGER CO- STORE 350 (Continued) **1011862114**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20160426
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090403
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYKWH
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AE166 **KROGER 350** **FINDS** **1011918937**
Target **5533 NEW CUT ROAD** **ECHO** **N/A**
Property **LOUISVILLE, KY 40214**

Site 3 of 5 in cluster AE

Actual:
468 ft.

Focus Map:
6

FINDS:
Registry ID: 110037390490

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1011918937
Registry ID:	110037390490
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037390490
Name:	KROGER 350
Address:	5533 NEW CUT ROAD
City,State,Zip:	LOUISVILLE, KY 40214

AE167 **KROGER 350** **NPDES** **S117569648**
Target **5533 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 4 of 5 in cluster AE

Actual:
468 ft.

Focus Map:
6

NPDES:

Name:	KROGER 350
Address:	5533 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10G435
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	04/30/2013
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	5541
Lat/Long:	38.14 / -85.77
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	027

KROGER 350 (Continued) **S117569648**

Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	Not reported
Contact Telephone:	Not reported
Mailing Address:	1600 Ormsby Station Ct
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Louisville, KY 40268
Permit Issued:	03/14/2012
Permit Expires:	07/31/2014
SIC Code Description:	Gasoline Service Stations
Reveiving Waters:	UNKNOWN
Major/Minor:	Minor
Effective Date:	03/14/2012
Affiliation Type Desc:	PMA
Organization Formal Name:	Kroger 350
Facility Type Desc:	Not reported
State Facility ID:	101975
Original Issue Date:	03/14/2012
Approved For Electronic DMR Submission:	No

AF168 **SPILLS** **S125886079**
Target Property **LOUISVILLE, KY** **N/A**

Site 1 of 3 in cluster AF

Actual: **482 ft.**

Focus Map: **6**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	10/25/2019
Report Date:	2019-10-26 09:57:00
Dispatch Description:	Caller reported a inner stitual sensor failure on premium/diesel tank. Technician replaced the sensor.
Source Name:	Kroger L-350 (AI ID: 101975)
Source Address:	5533 New Cut Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2461303
Lead Invest Person ID:	9456
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 101975 CIV20190001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes

(Continued) **S125886079**

Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.14436
Longitude:	-85.77389

AF169 **SPILLS** **S122237042**
Target Property **LOUISVILLE, KY** **N/A**

Site 2 of 3 in cluster AF

Actual: 482 ft.
Focus Map: 6

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Wolff, Ben
Received Date:	02/10/2018
Report Date:	2018-02-10 15:33:00
Dispatch Description:	Site was investigated due to L1 Sensor pump failure pumps 1 and 2. Product in fuel catch pit. Maintenance was notified, and dispenser shut off. Techs are waiting on parts and will complete as soon as possible. Incident has been resolved. The bump tu
Source Name:	Kroger L-350 (AI ID: 101975)
Source Address:	5533 Newcut Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2435416
Lead Invest Person ID:	34433
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 101975 CIV20180001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.14436
Longitude:	-85.77389

AF170 **SPILLS** **S128663381**
Target **N/A**
Property **LOUISVILLE, KY**

Site 3 of 3 in cluster AF

Actual: **482 ft.**

Focus Map: **6**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	ILLEGAL DISPOSAL (NOT OPEN DUMP)
Program Code:	07
Received By Staff:	York, Duke
Received Date:	Not reported
Report Date:	2021-08-11 10:55:55
Dispatch Description:	Illegal disposal of hazardous pharmaceutical waste at a non-permitted facility.
Source Name:	Kroger L-350 (AI ID: 101975)
Source Address:	5533 New Cut Rd.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Hazardous Waste
Inc ID:	2485213
Lead Invest Person ID:	22325
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.14436
Longitude:	-85.77389

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	ILLEGAL DISPOSAL (NOT OPEN DUMP)
Program Code:	07
Received By Staff:	York, Duke
Received Date:	Not reported
Report Date:	2021-08-11 10:55:55
Dispatch Description:	Illegal disposal of hazardous pharmaceutical waste at a non-permitted facility.
Source Name:	Kroger L-350 (AI ID: 101975)
Source Address:	5533 New Cut Rd.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Hazardous Waste
Inc ID:	2485213
Lead Invest Person ID:	22325

(Continued) **S128663381**

Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.14
Longitude:	-85.77

AE171 **SPAULDINGS CLEANERS & LAUNDRY** **EDR Hist Cleaner** **1014150015**
Target **5510 NEW CUT RD** **N/A**
Property **AUBURNDALE, KY 40214**

Site 5 of 5 in cluster AE

Actual: **466 ft.** EDR Hist Cleaner

Focus Map: **6**

Year:	Name:	Type:
1970	NORGE TOWN LAUNDRY & DRY CLNS	LAUNDRIES
1976	SPAULDINGS CLEANERS & LAUNDRY	LAUNDRIES AND DRY CLEANERS
1981	SPALDINGS CLEANERS & LAUNDRY	LAUNDRIES AND DRY CLEANERS
1986	SPALDINGS CLEANERS & LAUNDRY	LAUNDRIES AND DRY CLEANERS
1987	SPALDING CLEANERS	Coin-Operated Laundries And Cleaning
1988	SPALDING CLEANERS	Coin-Operated Laundries And Cleaning
1990	SPALDING CLEANERS	Coin-Operated Laundries And Cleaning
1991	SPALDING CLEANERS	Coin-Operated Laundries And Cleaning
1992	SPALDING CLEANERS	Coin-Operated Laundries And Cleaning
1993	SPALDING CLEANERS	Coin-Operated Laundries And Cleaning
1994	SPALDINGS CLEANERS	LAUNDRIES
1994	MEYERS SAM INC	Coin-Operated Laundries And Cleaning
1995	MEYERS SAM INC	Coin-Operated Laundries And Cleaning
1996	MEYERS SAM INC	Coin-Operated Laundries And Cleaning
1997	MEYERS SAM INC	Coin-Operated Laundries And Cleaning
1998	SPALDING CLEANERS AUBURNDALE CN	LAUNDRIES - SELF SERVICE
1998	MEYERS SAM INC	Coin-Operated Laundries And Cleaning
1999	MEYERS SAM INC	Coin-Operated Laundries And Cleaning

AG172 **BIG LOTS #346** **RCRA NonGen / NLR** **1018156546**
Target **5518 NEW CUT ROAD** **FINDS** **KYR000067017**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 1 of 5 in cluster AG

Actual: **467 ft.** RCRA Listings:

Focus Map: **6**

Date Form Received by Agency:	20180202
Handler Name:	Big Lots #346
Handler Address:	5518 NEW CUT ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000067017

BIG LOTS #346 (Continued) **1018156546**

Contact Name:	DENA FERARU
Contact Address:	PHILLIPI ROAD
Contact City,State,Zip:	COLUMBUS, OH 43228
Contact Telephone:	614-278-2708
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	PHILLIPI ROAD
Mailing City,State,Zip:	COLUMBUS, OH 43228
Owner Name:	Big Lots Stores Inc.
Owner Type:	Private
Operator Name:	Big Lots Stores 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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180202
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

BIG LOTS #346 (Continued) **1018156546**

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:	D003
Waste Description:	Reactive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BIG LOTS STORES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: BIG LOTS STORES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BIG LOTS #346 (Continued) **1018156546**

Owner/Operator Indicator:	Owner
Owner/Operator Name: BIG LOTS STORES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BIG LOTS STORES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BIG LOTS STORES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BIG LOTS STORES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180202
Handler Name: BIG LOTS #346	
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

BIG LOTS #346 (Continued) **1018156546**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20150903
Handler Name: BIG LOTS #346
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: 20160125
Handler Name: BIG LOTS #346
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

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Has the Facility Received Notices of Violations:
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

BIG LOTS #346 (Continued) **1018156546**

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

Evaluation Action Summary:
Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYKWH
Evaluation Responsible Sub-Organization: LV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110066972814

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1018156546
Registry ID: 110066972814
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066972814
Name: BIG LOTS #346
Address: 5518 NEW CUT ROAD
City,State,Zip: LOUISVILLE, KY 40214

AG173 **DOLLAR GENERAL STORE #2180** **RCRA NonGen / NLR** **1016676103**
Target **5524 NEW CUT ROAD** **FINDS** **KYR000060566**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 2 of 5 in cluster AG

Actual: **468 ft.**

Focus Map: **6**

RCRA Listings:

Date Form Received by Agency:	20150720
Handler Name:	Dollar General Store #2180
Handler Address:	5524 NEW CUT ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000060566
Contact Name:	ERIC VOYLES
Contact Address:	MISSION RIDGE
Contact City,State,Zip:	GOODLETTSVILLE, TN 37072
Contact Telephone:	615-855-4000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	MISSION RIDGE
Mailing City,State,Zip:	GOODLETTSVILLE, TN 37072
Owner Name:	Dg Retail Llc
Owner Type:	Private
Operator Name:	Dg Retail Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DOLLAR GENERAL STORE #2180 (Continued) **1016676103**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20150720
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:	Not reported
Manifest Broker:	Not reported
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:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DG RETAIL LLC	
Legal Status:	Private
Date Became Current:	20140316
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

DOLLAR GENERAL STORE #2180 (Continued) **1016676103**

Owner/Operator Name: DG RETAIL LLC
Legal Status: Private
Date Became Current: 20140316
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DG RETAIL LLC
Legal Status: Private
Date Became Current: 20140316
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DG RETAIL LLC
Legal Status: Private
Date Became Current: 20140316
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20140505
Handler Name: DOLLAR GENERAL STORE #2180
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: 20150720
Handler Name: DOLLAR GENERAL STORE #2180
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

DOLLAR GENERAL STORE #2180 (Continued) **1016676103**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

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

Evaluation Action Summary:
Evaluation Date: 20150629
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYLMC
Evaluation Responsible Sub-Organization: LV
Actual Return to Compliance Date: Not reported

DOLLAR GENERAL STORE #2180 (Continued) **1016676103**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110059771233

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1016676103
Registry ID:	110059771233
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110059771233
Name:	DOLLAR GENERAL STORE #2180
Address:	5524 NEW CUT ROAD
City,State,Zip:	LOUISVILLE, KY 40214

AG174 **DOLLAR TREE #03329** **RCRA NonGen / NLR** **1018275028**
Target **5532 NEW CUT ROAD** **FINDS** **KYR000068643**
Property **LOUISVILLE, KY 40214** **ECHO**

Site 3 of 5 in cluster AG

Actual:
468 ft.

Focus Map:
6

RCRA Listings:

Date Form Received by Agency:	20181109
Handler Name:	Dollar Tree #03329
Handler Address:	5532 NEW CUT ROAD
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000068643
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky

DOLLAR TREE #03329 (Continued) **1018275028**

State District:	03
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20181109
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:	D010

DOLLAR TREE #03329 (Continued) **1018275028**

Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D026
Waste Description: Cresol

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DOLLAR TREE STORES INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOLLAR TREE STORES INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181109
Handler Name: DOLLAR TREE #03329
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20160310
Handler Name: DOLLAR TREE #03329
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

DOLLAR TREE #03329 (Continued) **1018275028**

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

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110067550894

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1018275028
Registry ID: 110067550894
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067550894
Name: DOLLAR TREE #03329
Address: 5532 NEW CUT ROAD
City,State,Zip: LOUISVILLE, KY 40214

AG175 **NATIONWISE AUTO PARTS STORE 285** **FINDS** **1014719405**
Target Property **5536 NEW CUT RD** **N/A**
LOUISVILLE, KY 40214

Site 4 of 5 in cluster AG

Actual: 468 ft.

FINDS:
Registry ID: 110043358194

Focus Map: 6

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER
LEAKING UNDERGROUND STORAGE TANK - ARRA

NATIONWISE AUTO PARTS STORE 285 (Continued) **1014719405**

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

AG176 **NATIONWISE AUTO PARTS STORE 285** **SB193** **U002033980**
Target **5536 NEW CUT RD** **UST** **N/A**
Property **LOUISVILLE, KY 40214**

Site 5 of 5 in cluster AG

Actual: **468 ft.**

Focus Map: **6**

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY:	CLW
Facility ID:	1024056
Soil / Groundwater:	Soil
Agency Interest Number:	67537

UST:

Name:	NATIONWISE AUTO PARTS STORE 285
Address:	5536 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	1024056
Facility ID:	67537
Owner Name:	Nationwise Auto Parts
Owner Address:	3750 Courtright Ct
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Columbus, OH 43227
Internal Document ID:	0
Latitude:	-85.7750035
Longitude:	38.1445868
Inert Material Code:	Not reported
Removed Date:	11/14/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel

NATIONWISE AUTO PARTS STORE 285 (Continued) **U002033980**

Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	05/01/1984
Closed In Place Date:	08/10/1994
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

---

177 **AUBURN OAKS SUBD SECTION 3** **NPDES** **S108080134**
Target **NEW CUT RD & AUBURN OAKS DR** **N/A**
Property **LOUISVILLE, KY 40214**

Actual: **481 ft.**

Focus Map: **8**

NPDES:

Name:	AUBURN OAKS SUBD SECTION 3
Address:	NEW CUT RD & AUBURN OAKS DR
City,State,Zip:	LOUISVILLE, KY 40214
Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR101329
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	10/19/2010
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	8741
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	GORDON MOERT
Contact Telephone:	5022441212
Mailing Address:	PARKRIDGE PARTNERSHIP
Mailing Address 2:	PO BOX 43182
Mailing City,St,Zip:	LOUISVILLE, KY 40253
Permit Issued:	07/01/2009
Permit Expires:	07/31/2014
SIC Code Description:	MANAGEMENT SERVICES
Reveiving Waters:	SOUTHERN DITCH
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported

AUBURN OAKS SUBD SECTION 3 (Continued) **S108080134**

Approved For Electronic DMR Submission: Not reported

---

178 **ERNS** **2009909980**
Target Property **409 SCOTTSDALE BLVD** **N/A**
LOUIVILLE, KY

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Actual:
474 ft.

Focus Map:
8

AH179 **SPILLS** **S117144803**
Target Property **N/A**
LOUISVILLE, KY

Site 1 of 13 in cluster AH

Actual:
457 ft.

Focus Map:
8

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	FACILITY SPILL; INCIDENT NOT LISTED
Program Code:	10
Received By Staff:	Campbell, Alvin
Received Date:	03/02/2009
Report Date:	2009-03-02 15:50:00
Dispatch Description:	Report of 20 inches of gasoline in the groundwater.
Source Name:	Express Food Mart (AI ID: 60590)
Source Address:	5929 New Cut Rd
Substances:	Gasoline:
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2292235
Lead Invest Person ID:	31566
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 60590 CIN20090003
Most Recent ENF Activity:	AI: 60590 ENV20090002
Begin Emergency Date:	2009-03-03 00:00:00
End Emergency Date:	2009-03-03 00:00:00
MARS Function Code:	K230
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.12813
Longitude:	-85.77515

AH180 **SPILLS** **S119014369**
Target **N/A**
Property **LOUISVILLE, KY**

Site 2 of 13 in cluster AH

Actual: **457 ft.**

Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	10/27/2016
Report Date:	2016-10-27 10:25:24
Dispatch Description:	Tank 1 regular unleaded has a leak test fail alarm. Petro Towery has been dispatched.
Source Name:	Circle K #3315 (AI ID: 60590)
Source Address:	5929 New cut Rd
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2418157
Lead Invest Person ID:	9456
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20160004
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH181 **SPILLS** **S118568288**
Target **N/A**
Property **LOUISVILLE, KY**

Site 3 of 13 in cluster AH

Actual: **457 ft.**

Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	02/23/2016
Report Date:	2016-02-23 14:28:00
Dispatch Description:	2-3 inches of phase separation in Tank #. Jones and Frank responded. Tank #1 has been shut down.
Source Name:	Circle K 3315 (AI ID: 60590)

(Continued) **S118568288**

Source Address:	5929 New Cut Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2408241
Lead Invest Person ID:	9456
Compliance:	No
Notification:	Yes
Priority:	Emergency, Immed. Resp.
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20160001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	2/23/2016
End Emergency Date:	2/25/2016 2:22:00 PM
MARS Function Code:	P740
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH182 **SPILLS** **S117194764**
Target Property **LOUISVILLE, KY** **N/A**

Site 4 of 13 in cluster AH

Actual: **457 ft.**
Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	NON-NOTIFIER; Suspected Release-UST
Program Code:	10
Received By Staff:	Dials, Lori
Received Date:	06/25/2012
Report Date:	2012-06-27 16:41:00
Dispatch Description:	Caller reported a confirmed release into the STP sump on the premium unleaded tank. They have recovered the fuel with a pump truck.
Source Name:	Circle K 3315 (AI ID: 60590);
Source Address:	Circle K #3315 5929 New Cut Road
Substances:	Gasoline:20
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2348493
Lead Invest Person ID:	47074
Compliance:	Yes
Notification:	No
Priority:	Emergency, Immed. Resp.
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20120001
Most Recent ENF Activity:	AI: 60590 ENV20120001
Begin Emergency Date:	6/27/2012
End Emergency Date:	6/27/2012
MARS Function Code:	M902
Locked:	Yes

(Continued) **S117194764**

Closure Type Desc:	Env. Closed-No Action/Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH183 **SPILLS** **S118108969**
Target Property **LOUISVILLE, KY** **N/A**

Site 5 of 13 in cluster AH

Actual: 457 ft.
Focus Map: 8

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Not reported
Received Date:	03/04/2015
Report Date:	2015-03-04 10:15:00
Dispatch Description:	Periodic Leak Test Fail Alarm on Unleaded Tank #1. Jones and Frank have been dispatched.
Source Name:	Circle K 3315 (AI ID: 60590)
Source Address:	5929 New Cut Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2391170
Lead Invest Person ID:	Not reported
Compliance:	No
Notification:	Yes
Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20150001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH184 **SPILLS** **S118113690**
Target Property **LOUISVILLE, KY** **N/A**

Site 6 of 13 in cluster AH

Actual: 457 ft.
Focus Map: 8

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY

(Continued) **S118113690**

Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Not reported
Received Date:	05/20/2015
Report Date:	2015-05-20 09:54:00
Dispatch Description:	ad Tanknology out to check tank #2 Regular Unleaded. The double wall spill bucket Interstitial did not hold pressure on the spill bucket. Tank is ok.
Source Name:	Circle K 3315 (AI ID: 60590)
Source Address:	5929 New Cut RD
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2396401
Lead Invest Person ID:	Not reported
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20150002
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH185 **SPILLS** **S118476256**
Target **N/A**
Property **LOUISVILLE, KY**

Site 7 of 13 in cluster AH

Actual: **457 ft.**
Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	11/23/2015
Report Date:	2015-11-23 13:52:00
Dispatch Description:	High water alarm on Premium, Periodic Test Failure on Unleaded
Source Name:	Circle K 3315 (AI ID: 60590)
Source Address:	5929 New Cut Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2404384
Lead Invest Person ID:	9456
Compliance:	No
Notification:	Yes

(Continued) **S118476256**

Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20150003
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH186 **SPILLS** **S117222514**
Target Property **LOUISVILLE, KY** **N/A**

Site 8 of 13 in cluster AH

Actual: 457 ft.
Focus Map: 8

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Initiated
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Reynolds, Scott
Received Date:	06/09/2014
Report Date:	2014-06-09 14:08:00
Dispatch Description:	Testing found that the Regular leak detector is not working and both STPs are running at the same time. Jones and Frank are responding.
Source Name:	Circle K 3315 (AI ID: 60590)
Source Address:	5929 New Cut Rd
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2380050
Lead Invest Person ID:	22326
Compliance:	No
Notification:	Yes
Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20140001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH187 **SPILLS** **S117200453**
Target **N/A**
Property **LOUISVILLE, KY**

Site 9 of 13 in cluster AH

Actual: **457 ft.**

Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Hall, Christopher
Received Date:	12/14/2012
Report Date:	2012-12-17 16:13:00
Dispatch Description:	Noel Newsome, Circle K, called to report a Underground Storage Tank (UST) involving a tank test failure on the kerosene tank. Tanknology is the technician that is on scene and repairs are in process.
Source Name:	Circle K 3315 (AI ID: 60590);
Source Address:	5929 New Cut Road
Substances:	Not reported
Other Substances Desc:	Kerosene
Media Impacted:	UST
Inc ID:	2355153
Lead Invest Person ID:	38733
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 60590 CIV20130001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH188 **SPILLS** **S117200063**
Target **N/A**
Property **LOUISVILLE, KY**

Site 10 of 13 in cluster AH

Actual: **457 ft.**

Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Hall, Christopher
Received Date:	12/10/2012
Report Date:	2012-12-10 13:18:00
Dispatch Description:	Noel Newsome with Circle K Fuel Center called to report a suspected release at their store located at 5929 New Cut Road in Louisville, KY

(Continued) **S117200063**

on their unleaded tank. She reports they received a High Water Alarm with a Phase Separation in the tank. The tank is

Source Name:	Circle K 3315 (AI ID: 60590)
Source Address:	5929 New Cut Rd
Substances:	Gasoline:
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2354724
Lead Invest Person ID:	38733
Compliance:	No
Notification:	Yes
Priority:	Emergency, Immed. Resp.
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20120002
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	12/10/2012
End Emergency Date:	12/20/2012
MARS Function Code:	N298
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH189 **SPILLS** **S118568535**
Target Property **JEFFERSON (County), KY** **N/A**

Site 11 of 13 in cluster AH

Actual: 457 ft.

Focus Map: 8

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	02/16/2016
Report Date:	2016-02-16 00:00:00
Dispatch Description:	Periodic ATG test failure on Tank 1.
Source Name:	Circle K 3315 (AI ID: 60590)
Source Address:	5929 Newcut Rd, Louisville
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2408504
Lead Invest Person ID:	9456
Compliance:	No
Notification:	Yes
Priority:	High
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20160003
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported

(Continued) **S118568535**

MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12812
Longitude:	-85.77514

AH190 **SPILLS** **S125872182**
Target Property **LOUISVILLE, KY** **N/A**

Site 12 of 13 in cluster AH

Actual: 455 ft.
Focus Map: 8

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	10/12/2018
Report Date:	2018-10-12 10:55:00
Dispatch Description:	Gross Line Fail and Periodic Line fail on 6000 gallon diesel tank. Mr. Kellerman states does not appear to be a leak however they do have service tech responding to check the equipment.
Source Name:	Super USA 5 (AI ID: 60851)
Source Address:	5901 New Cut Rd.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2446003
Lead Invest Person ID:	9456
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60851 CIN20180001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12771
Longitude:	-85.77504

AH191 **SPILLS** **S125890207**
Target **N/A**
Property **LOUISVILLE, KY**

Site 13 of 13 in cluster AH

Actual: **455 ft.**
Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	01/21/2020
Report Date:	2020-01-30 13:46:02
Dispatch Description:	4 OFs tested, 2 failed (UNL and DSL) couldn't be verified.
Source Name:	Super USA 5 (AI ID: 60851)
Source Address:	5901 New Cut Rd
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2465540
Lead Invest Person ID:	9456
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60851 CIV20200001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.13
Longitude:	-85.78

AI192 **SUPER USA 5** **UST** **U001442143**
Target **5901 NEW CUT RD** **Financial Assurance** **N/A**
Property **LOUISVILLE, KY 40214**

Site 1 of 5 in cluster AI

Actual: **455 ft.**
Focus Map: **8**

UST:

Name:	SUPER USA 5
Address:	5901 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	726056
Facility ID:	60851
Owner Name:	Terry Smith
Owner Address:	5901 New Cut Rd
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40214
Internal Document ID:	0
Latitude:	-85.77504
Longitude:	38.127709

SUPER USA 5 (Continued) **U001442143**

Inert Material Code:	Not reported
Removed Date:	11/09/2001
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1979
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:	11/09/2001
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported

SUPER USA 5 (Continued) **U001442143**

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 Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1979
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/09/2001
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
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:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor

SUPER USA 5 (Continued) **U001442143**

Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1979
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/09/2001
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
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:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	Annual Rlease Testing (historic)
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1986
Closed In Place Date:	Not reported

SUPER USA 5 (Continued) **U001442143**

Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	APT
Last Pipe Test Date:	01/22/2021
Last CP Test Date:	Not reported
Added To Flex Date:	11/20/2001
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	PolyTech
Subject Item ID:	5
Tank Status:	TAC
Installation Date:	11/20/2001
Closed In Place Date:	Not reported
Capacity in Gallons:	15000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported

SUPER USA 5 (Continued) **U001442143**

Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	APT
Last Pipe Test Date:	11/13/2008
Last CP Test Date:	Not reported
Added To Flex Date:	11/20/2001
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	PolyTech
Subject Item ID:	6
Tank Status:	TAC
Installation Date:	11/20/2001
Closed In Place Date:	Not reported
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	APT
Last Pipe Test Date:	05/31/2016
Last CP Test Date:	Not reported
Added To Flex Date:	11/20/2001
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced

SUPER USA 5 (Continued) **U001442143**

Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	PolyTech
Subject Item ID:	7
Tank Status:	TAC
Installation Date:	11/20/2001
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	APT
Last Pipe Test Date:	05/31/2016
Last CP Test Date:	Not reported
Added To Flex Date:	11/20/2001
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Fiberglass Manufacturer Unknown

SUPER USA 5 (Continued) **U001442143**

Decode For Pmancd:	PolyTech
Subject Item ID:	7
Tank Status:	TAC
Installation Date:	11/20/2001
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	APT
Last Pipe Test Date:	05/31/2016
Last CP Test Date:	Not reported
Added To Flex Date:	11/20/2001
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	PolyTech
Subject Item ID:	7
Tank Status:	TAC
Installation Date:	11/20/2001
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	2
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported

SUPER USA 5 (Continued) **U001442143**

Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	APT
Last Pipe Test Date:	05/31/2016
Last CP Test Date:	Not reported
Added To Flex Date:	11/20/2001
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	PolyTech
Subject Item ID:	7
Tank Status:	TAC
Installation Date:	11/20/2001
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	2
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

KY Financial Assurance 2:

Region:	2
Account:	FRA
AI:	60851
cause:	100546
Approval Date:	Not reported
NFA Date:	03/04/2002
Coverage Amount:	Up to 1 million dollar limit coverage
Effective Period:	Would be from the time of the release to the end of the clean up

AI193 **MACS CONVENIENCE STORES LLC** **EDR Hist Auto** **1021522775**
Target **5901 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 2 of 5 in cluster AI

Actual: EDR Hist Auto
455 ft.

Focus Map:
8

Year:	Name:	Type:
1980	CONVENIENT INDUSTRIES OF AMER*	Grocery Stores
1982	CONVENIENT INDUSTRIES OF AMER*	Grocery Stores
1983	CONVENIENT INDUSTRIES OF AMER*	Grocery Stores
1985	CONVENIENT INDUSTRIES OF AMER	Grocery Stores
1986	CONVENIENT INDUSTRIES OF AMER*	Grocery Stores
1987	CONVENIENT INDUSTRIES OF AMER	Grocery Stores
1988	CONVENIENT INDUSTRIES OF AMER	Grocery Stores
1989	CONVENIENT INDUSTRIES OF AMER	Convenience Stores
1990	CONVENIENT INDUSTRIES OF AMER	Convenience Stores
1991	CONVENIENT INDUSTRIES OF AMER	Convenience Stores
1992	CONVENIENT INDUSTRIES OF AMER	Convenience Stores
1993	CONVENIENT INDUSTRIES OF AMER	Convenience Stores
1994	CONVENIENT INDUSTRIES OF AMER	Convenience Stores
1997	CONVENIENT INDUSTRIES AMER INC	Convenience Stores
1998	CONVENIENT INDUSTRIES AMER INC	Convenience Stores
1999	CONVENIENT INDUSTRIES AMER INC	Convenience Stores
2000	CONVENIENT INDUSTRIES AMER INC	Convenience Stores
2001	CONVENIENT INDUSTRIES AMER INC	Convenience Stores
2002	CONVENIENT INDUSTRIES AMER INC	Convenience Stores
2003	MACS CONVENIENCE STORES LLC	Convenience Stores
2004	MACS CONVENIENCE STORES LLC	Convenience Stores
2005	MACS CONVENIENCE STORES LLC	Convenience Stores
2006	MACS CONVENIENCE STORES LLC	Convenience Stores
2007	MACS CONVENIENCE STORES LLC	Convenience Stores
2008	MACS CONVENIENCE STORES LLC	Convenience Stores
2009	MACS CONVENIENCE STORES LLC	Convenience Stores
2010	MACS CONVENIENCE STORES LLC	Convenience Stores
2011	MACS CONVENIENCE STORES LLC	Convenience Stores
2012	MACS CONVENIENCE STORES LLC	Convenience Stores
2013	MACS CONVENIENCE STORES LLC	Convenience Stores
2014	MACS CONVENIENCE STORES LLC	Convenience Stores

AI194 **SUPER USA 5** **FINDS** **1016364377**
Target **5901 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 3 of 5 in cluster AI

Actual: FINDS:
455 ft.
Registry ID: 110045117002

Focus Map:
8
Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

AI195 **SUDS & DUDS** **EDR Hist Cleaner** **1014152695**
Target **5907 NEW CUT RD** **N/A**
Property **AUBURNDALE, KY 40214**

Site 4 of 5 in cluster AI

Actual: EDR Hist Cleaner
454 ft.

Focus Map: Year: Name: Type:
8 1994 SUDS & DUDS LAUNDRIES-SELF SERVICE
1998 SUD N DUDS CN OPRTD LNDRS CLN LAUNDRIES - SELF SERVICE

AI196 **GULF SERVICE STATION** **EDR Hist Auto** **1014190298**
Target **5919 NEW CUT RD** **N/A**
Property **AUBURNDALE, KY 40214**

Site 5 of 5 in cluster AI

Actual: EDR Hist Auto
453 ft.

Focus Map: Year: Name: Type:
8 1981 GULF SERVICE STATION GASOLINE STATIONS

AJ197 **TOPS SERVICE STATION** **EDR Hist Auto** **1014177807**
Target **5920 NEW CUT RD** **N/A**
Property **AUBURNDALE, KY 40214**

Site 1 of 2 in cluster AJ

Actual: EDR Hist Auto
451 ft.

Focus Map: Year: Name: Type:
8 1970 RAYS SIXTY SIX SERV STA GASOLINE STATIONS
1971 FLEWWELLIN RAY A Gasoline Service Stations
1976 TOPS SERVICE STATION GASOLINE STATIONS

AK198 **SPILLS** **S125880767**
Target **N/A**
Property **LOUISVILLE, KY**

Site 1 of 6 in cluster AK

Actual: SPILLS:
450 ft.

Focus Map: Name: Not reported
8 Address: Not reported
City,State,Zip: LOUISVILLE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Reynolds, Scott
Received Date: 05/28/2019
Report Date: 2019-05-28 16:51:00
Dispatch Description: Periodic ATG test fail - ATG alarm self cleared after retesting.
Source Name: Circle K #3315 (AI ID: 60590)
Source Address: Circle K 5929 New Cut Road, Louisville, KY
Substances: Not reported
Other Substances Desc: Not reported

(Continued) **S125880767**

Media Impacted:	UST
Inc ID:	2455370
Lead Invest Person ID:	22326
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 60590 CIV20190001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12674
Longitude:	-85.77551

AK199 **SPILLS** **S122233843**
Target **N/A**
Property **LOUISVILLE, KY**

Site 2 of 6 in cluster AK

Actual: **450 ft.**

Focus Map: **8**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	LOUISVILLE, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Staley, Robert
Received Date:	11/09/2017
Report Date:	2017-11-09 16:19:00
Dispatch Description:	Caller reported a CSLD failure on the tank No.1. Techs are en route.
Source Name:	Circle K #3315 (AI ID: 60590)
Source Address:	5929 New Cut Rd
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2432130
Lead Invest Person ID:	9456
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Managed
Waterbody:	Not reported
Latitude:	38.12673
Longitude:	-85.77551

AL200 **K MART 7288** **UST** **U001182180**
Target **191 OUTER LOOP** **N/A**
Property **LOUISVILLE, KY 40214**

Site 1 of 3 in cluster AL

Actual: **451 ft.**

Focus Map: **8**

UST:

Name:	K MART 7288
Address:	191 OUTER LOOP
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	3554056
Facility ID:	64105
Owner Name:	Kmart
Owner Address:	3100 W Big Beaver
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Troy, MI 48084
Internal Document ID:	0
Latitude:	-85.777621
Longitude:	38.127539
Inert Material Code:	Not reported
Removed Date:	05/16/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1981

K MART 7288 (Continued) **U001182180**

Closed In Place Date: Not reported
Capacity in Gallons: 1000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

AL201 **K MART 7288** **FINDS** **1012142522**
Target **191 OUTER LOOP ROAD** **ECHO** **N/A**
Property **LOUISVILLE, KY 40214**

Site 2 of 3 in cluster AL

Actual: **451 ft.**

FINDS:
Registry ID: 110039078208

Focus Map: **8**

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1012142522
Registry ID: 110039078208
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110039078208
Name: K MART 7288
Address: 191 OUTER LOOP ROAD
City,State,Zip: LOUISVILLE, KY 40214

AL202 **KMART #7288** **RCRA NonGen / NLR** **1012179357**
Target **191 OUTER LOOP ROAD** **KYR000050195**
Property **LOUISVILLE, KY 40214**

Site 3 of 3 in cluster AL

Actual: **451 ft.**

RCRA Listings:
Date Form Received by Agency: 20180705
Handler Name: Kmart #7288
Handler Address: 191 OUTER LOOP ROAD
Handler City,State,Zip: LOUISVILLE, KY 40214
EPA ID: KYR000050195
Contact Name: DAWN A JESS
Contact Address: BEVERLY ROAD
Contact City,State,Zip: HOFFMAN ESTATES, IL 60179
Contact Telephone: 847-286-8616
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 04

Focus Map: **8**

KMART #7288 (Continued) **1012179357**

Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	BEVERLY ROAD
Mailing City,State,Zip:	HOFFMAN ESTATES, IL 60179
Owner Name:	Kmart Corporation
Owner Type:	Private
Operator Name:	Kmart
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180705
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

KMART #7288 (Continued) **1012179357**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KMART CORPORATION
Legal Status: Private
Date Became Current: 19810625
Date Ended Current: Not reported
Owner/Operator Address: 3333 BEVERLY ROAD
Owner/Operator City,State,Zip: HOFFMAN ESTATES, IL 60179
Owner/Operator Telephone: 847-286-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KMART
Legal Status: Private
Date Became Current: 19810625
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KMART
Legal Status: Private
Date Became Current: 19810625
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KMART CORPORATION
Legal Status: Private
Date Became Current: 19810625
Date Ended Current: Not reported
Owner/Operator Address: 3333 BEVERLY ROAD
Owner/Operator City,State,Zip: HOFFMAN ESTATES, IL 60179
Owner/Operator Telephone: 847-286-2500
Owner/Operator Telephone Ext: Not reported

KMART #7288 (Continued) **1012179357**

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

Historic Generators:
Receive Date: 20180705
Handler Name: KMART #7288
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20090618
Handler Name: KMART #7288
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

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

KMART #7288 (Continued) **1012179357**

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

Evaluation Action Summary:

Evaluation Date:	20140207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AK203 **SAV-A-STEP 47** **SB193** **S107735722**
Target **5929 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY**

Site 3 of 6 in cluster AK

Actual: **450 ft.**
Focus Map: **8**

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY:	CLW
Facility ID:	8911056
Soil / Groundwater:	Soil
Agency Interest Number:	60590

AK204 **CIRCLE K #3315** **UST** **U003991144**
Target **5929 NEW CUT RD** **Financial Assurance** **N/A**
Property **LOUISVILLE, KY 40214**

Site 4 of 6 in cluster AK

Actual: **450 ft.**
Focus Map: **8**

UST:

Name:	CIRCLE K #3315
Address:	5929 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	8911056
Facility ID:	60590

CIRCLE K #3315 (Continued) **U003991144**

Owner Name:	Macs Convenience Stores LLC
Owner Address:	1100 Situs Ct Ste 100
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Raleigh, NC 27606
Internal Document ID:	0
Latitude:	-85.775512
Longitude:	38.126735
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	04/13/2006
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FLU
Last Pipe Test Date:	04/16/2019
Last CP Test Date:	02/21/2023
Added To Flex Date:	Not reported
Added To Piping Date:	10/15/2007
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	STI-P3
Decode For Pmancd:	FLEX Manufacturer Unknown
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	02/01/1986
Closed In Place Date:	06/01/2000
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported

CIRCLE K #3315 (Continued) **U003991144**

Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	07/22/2022
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FLU
Last Pipe Test Date:	08/11/2021
Last CP Test Date:	02/21/2023
Added To Flex Date:	Not reported
Added To Piping Date:	10/15/2007
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	FLEX Manufacturer Unknown
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	01/01/1986
Closed In Place Date:	06/01/2000
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	12/21/2012
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FLU
Last Pipe Test Date:	08/11/2021
Last CP Test Date:	02/21/2023
Added To Flex Date:	Not reported

CIRCLE K #3315 (Continued) **U003991144**

Added To Piping Date:	10/15/2007
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	FLEX Manufacturer Unknown
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	01/01/1986
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	12/21/2012
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FLU
Last Pipe Test Date:	08/11/2021
Last CP Test Date:	02/21/2023
Added To Flex Date:	Not reported
Added To Piping Date:	10/15/2007
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test

CIRCLE K #3315 (Continued) **U003991144**

Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	FLEX Manufacturer Unknown
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	01/01/1986
Closed In Place Date:	06/01/2000
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	OTH
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	CKV
Pipe Rel Detect Suc Code:	CKV
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	FLU
Last Pipe Test Date:	07/24/2017
Last CP Test Date:	10/15/2007
Added To Flex Date:	Not reported
Added To Piping Date:	10/15/2007
Decode For Tstatus:	Closed In Place
Decode For Inertmatcd:	Other
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Coating & Cathodic Protection
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preldetcod:	Check Valve
Decode For Preldetsuc:	Check Valve
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	STI-P3
Decode For Pmancd:	FLEX Manufacturer Unknown
Subject Item ID:	5
Tank Status:	TCP
Installation Date:	01/01/1986
Closed In Place Date:	06/01/2000
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

CIRCLE K #3315 (Continued) **U003991144**

KY Financial Assurance 2:
Region: 2
Account: PST
AI: 60590
cause: 105160
Approval Date: 04/24/2009
NFA Date: 10/19/2010
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

Region: 2
Account: PST
AI: 60590
cause: 6910008
Approval Date: 07/10/1991
NFA Date: 05/10/2001
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

Region: 2
Account: PST
AI: 60590
cause: 100178
Approval Date: 12/15/1992
NFA Date: 05/10/2001
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

---

AK205 **CIRCLE K 3315** **FINDS** **1014718075**
Target **5929 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 5 of 6 in cluster AK

Actual: **450 ft.**

FINDS:
Registry ID: 110043354633

Focus Map: **8**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

AK206 **ERNS** **2007827872**
Target **215 OUTER LOOP** **N/A**
Property **LOUISVILLE, KY**

Site 6 of 6 in cluster AK

Actual: **449 ft.**

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map: **8**

AJ207 **PHILLIPS 66 CO 016029** **UST** **U001182953**
Target **59200 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Site 2 of 2 in cluster AJ

Actual:
446 ft.

Focus Map:
8

UST:

Name:	PHILLIPS 66 CO 016029
Address:	59200 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	4409056
Facility ID:	64482
Owner Name:	Lynelda Kuhl
Owner Address:	7302 GRADE LN
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40219
Internal Document ID:	0
Latitude:	-85.776149
Longitude:	38.126672
Inert Material Code:	Not reported
Removed Date:	11/10/1981
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
Installation Date:	01/01/1972

PHILLIPS 66 CO 016029 (Continued) **U001182953**

Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/10/1981
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TR8
Installation Date:	01/01/1972
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

AM208 **SOIL STOCKPILE PLAN** **FINDS** **1014718899**
Target **6008R NEW CUT ROAD** **ECHO** **N/A**
Property **LOUISVILLE, KY 40118**

Site 1 of 2 in cluster AM

Actual: **454 ft.**

Focus Map: **8**

FINDS:
Registry ID: 110041937928

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1014718899
Registry ID:	110041937928
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110041937928
Name:	SOIL STOCKPILE PLAN
Address:	6008R NEW CUT ROAD
City,State,Zip:	LOUISVILLE, KY 40118

AM209 **SOIL STOCKPILE PLAN** **NPDES** **S121611974**
Target **6008R NEW CUT ROAD** **N/A**
Property **LOUISVILLE, KY 40118**

Site 2 of 2 in cluster AM

Actual: **454 ft.**

Focus Map: **8**

NPDES:

Name:	SOIL STOCKPILE PLAN
Address:	6008R NEW CUT ROAD
City,State,Zip:	LOUISVILLE, KY 40118
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR10E823
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	Not reported
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	JUSTIN RAY
Contact Telephone:	5024851508

SOIL STOCKPILE PLAN (Continued) **S121611974**

Mailing Address:	JUSTIN RAY
Mailing Address 2:	471 W. MAIN STREET, SUITE 203
Mailing City,St,Zip:	LOUISVILLE, KY 40202
Permit Issued:	06/15/2010
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters:	SOUTHERN DITCH
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

AN210 **D & M TRANSMISSION** **RCRA NonGen / NLR** **1004706169**
Target **6013 NEW CUT ROAD** **FINDS** **KYD981475908**
Property **FAIRDALE, KY 40118** **ECHO**

Site 1 of 2 in cluster AN

Actual: **454 ft.**

Focus Map: **8**

RCRA Listings:

Date Form Received by Agency:	20220830
Handler Name:	D & M Transmission
Handler Address:	6013 NEW CUT ROAD
Handler City,State,Zip:	FAIRDALE, KY 40118
EPA ID:	KYD981475908
Contact Name:	DANNY DUVALL
Contact Address:	6013 NEW CUT ROAD
Contact City,State,Zip:	FAIRDALE, KY 40118
Contact Telephone:	502-368-6872
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	NEW CUT ROAD
Mailing City,State,Zip:	FAIRDALE, KY 40118
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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

D & M TRANSMISSION (Continued) **1004706169**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220831
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:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F004
Waste Description:	The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above

D & M TRANSMISSION (Continued) **1004706169**

Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Historic Generators:

Receive Date:	20180705
Handler Name: D & M TRANSMISSION	
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:	20220830
Handler Name: D & M TRANSMISSION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19860620
Handler Name: D & M TRANSMISSION	
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

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Has the Facility Received Notices of Violations:

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

D & M TRANSMISSION (Continued) **1004706169**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

D & M TRANSMISSION (Continued) **1004706169**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Evaluation Action Summary:
Evaluation Date: 20220830
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYCHI
Evaluation Responsible Sub-Organization: LV
Actual Return to Compliance Date: Not reported

D & M TRANSMISSION (Continued) **1004706169**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131028
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010628
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYMCA
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110003229685

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1004706169
Registry ID:	110003229685
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003229685
Name:	D & M TRANSMISSION
Address:	6013 NEW CUT ROAD
City,State,Zip:	FAIRDALE, KY 40118

AN211 **D & M TRANSMISSIONS** **EDR Hist Auto** **1014189478**
Target **6013 NEW CUT RD** **N/A**
Property **AUBURNDALE, KY 40118**

Site 2 of 2 in cluster AN

Actual: EDR Hist Auto
454 ft.

Focus Map:
8

Year:	Name:	Type:
1986	D & M AUTOMOTIC TRANSMISSION	AUTOMOBILE REPAIRING
1991	D & M AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
1992	D & M AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
1993	D & M AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
1994	D & M TRANSMISSIONS	AUTOMOBILE REPAIRING & SERVICE
1994	D & M AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
1995	D & M AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
1996	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
1997	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
1998	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
1999	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2000	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2001	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2002	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2003	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2004	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2005	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2006	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2007	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2008	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2009	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2010	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2011	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2012	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2013	D & M TRANSMISSION INC	Automotive Transmission Repair Shops
2014	D & M TRANSMISSION INC	Automotive Transmission Repair Shops

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AO212 **NEW CUT CENTER** **FINDS** **1018365959**
Target **6112 NEW CUT RD** **ECHO** **N/A**
Property **LOUISVILLE, KY 40202**

Site 1 of 2 in cluster AO

Actual: FINDS:
457 ft.
Registry ID: 110067383067

Focus Map:
8

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

NEW CUT CENTER (Continued) **1018365959**

ECHO:
Envid: 1018365959
Registry ID: 110067383067
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067383067
Name: NEW CUT CENTER
Address: 6112 NEW CUT RD
City,State,Zip: LOUISVILLE, KY 40202

AO213 **ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPL** **FINDS** **1027060341**
Target Property **6204 NEW CUT RD** **N/A**
FAIRDALE, KY 40118

Site 2 of 2 in cluster AO

Actual: 457 ft.
Focus Map: 8

FINDS:
Registry ID: 110071131852

Click Here for FRS Facility Detail Report:

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

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

AP214 **ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPL** **ECHO** **1026924841**
Target Property **6204 NEW CUT RD** **N/A**
FAIRDALE, KY 40118

Site 1 of 2 in cluster AP

Actual: 458 ft.
Focus Map: 8

ECHO:
Envid: 1026924841
Registry ID: 110071131852
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071131852
Name: ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SOLUTIONS
Address: 6204 NEW CUT RD
City,State,Zip: FAIRDALE, KY 40118

AP215 **ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPL** **RCRA-VSQG** **1027097574**
Target Property **6204 NEW CUT RD** **KYR000074294**
FAIRDALE, KY 40118

Site 2 of 2 in cluster AP

Actual: 458 ft.
Focus Map: 8

RCRA Listings:
Date Form Received by Agency: 20220902
Handler Name: Advanced Sterilization Products Inc. C/O Ups Supply Chain Solutions
Handler Address: 6204 NEW CUT RD
Handler City,State,Zip: FAIRDALE, KY 40118
EPA ID: KYR000074294

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Contact Name:	JOHN CURNUTTE
Contact Address:	MERCER RD
Contact City,State,Zip:	LEXINGTON, KY 40511
Contact Telephone:	502-735-5207
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt 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:	0321
Mailing Address:	MERCER RD
Mailing City,State,Zip:	LEXINGTON, KY 40511
Owner Name:	New Cut Center Ii, Llc
Owner Type:	Private
Operator Name:	Ups Supply Chain Solutions, 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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20221019
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

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

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

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: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D012
Waste Description: Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-Endo, Endo-5,8-Dimeth-Ano-Naphthalene)

Waste Code: D013
Waste Description: Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)

Waste Code: D014
Waste Description: Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: D015
Waste Description: Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)

Waste Code: D016
Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D017
Waste Description: 2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)

Waste Code: D018
Waste Description: Benzene

Waste Code: D019
Waste Description: Carbon Tetrachloride

Waste Code: D020
Waste Description: Chlordane

Waste Code: D021
Waste Description: Chlorobenzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D023
Waste Description: O-Cresol

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D025
Waste Description: P-Cresol

Waste Code: D026
Waste Description: Cresol

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D030
Waste Description: 2,4-Dinitrotoluene

Waste Code: D031
Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D033
Waste Description: Hexachlorobutadiene

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: D034
Waste Description: Hexachloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D036
Waste Description: Nitrobenzene

Waste Code: D037
Waste Description: Pentachlorophenol

Waste Code: D038
Waste Description: Pyridine

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichlorethylene

Waste Code: D041
Waste Description: 2,4,5-Trichlorophenol

Waste Code: D042
Waste Description: 2,4,6-Trichlorophenol

Waste Code: D043
Waste Description: Vinyl Chloride

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F008
Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F009
Waste Description: Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F010
Waste Description: Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.

Waste Code: F011
Waste Description: Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.

Waste Code: F012
Waste Description: Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.

Waste Code: F019

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) 1027097574

Waste Description: Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.

Waste Code: F020
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- Or Tetrachlorophenol Or Of Intermediates Used To Produce Their Pesticide Derivatives. (This Listing Does Not Include Wastes From The Production Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)

Waste Code: F021
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Pentachlorophenol, Or Of Intermediates Used To Produce Derivatives.

Waste Code: F022
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or Hexachlorobenzenes Under Alkaline Conditions.

Waste Code: F023
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- And Tetrachlorophenols. (This Listing Does Not Include Wastes From Equipment Used Only For The Production Or Use Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)

Waste Code: F024
Waste Description: Process Wastes Including, But Not Limited To, Distillation Residues, Heavy Ends, Tars, And Reactor Clean-Out Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution. (This Listing Does Not Include Wastewaters, Wastewater Treatment Sludge, Spent Catalysts, And Wastes Listed In Sections 261.31. Or 261.32)

Waste Code: F025
Waste Description: Condensed Light Ends, Spent Filters And Filter Aids, And Spent Desiccant Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution.

Waste Code: F026
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Hexachlorobenzene Under Alkaline Conditions.

Waste Code: F027
Waste Description: Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)

Waste Code: F028
Waste Description: Residues Resulting From The Incineration Or Thermal Treatment Of Soil Contaminated With Epa Hazardous Waste Nos. F020, F021, F022, F023, F026, And F027.

Waste Code: F032
Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Currently Use, Or Have Previously Used, Chlorophenolic Formulations [Except Potentially Cross-Contaminated Wastes That Have Had The F032 Waste Code Deleted In Accordance With Section 261.35 (I.E., The Newly Promulgated Equipment Cleaning Or Replacement Standards), And Where The Generator Does Not Resume Or Initiate Use Of Chlorophenolic Formulations]. (This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.)

Waste Code: F034
Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Creosote Formulations. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F035
Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F037
Waste Description: Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.

Waste Code: F038

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) 1027097574

Waste Description: Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.

Waste Code: F039
Waste Description: Leachate Resulting From The Treatment, Storage, Or Disposal Of Wastes Classified By More Than One Waste Code Under Subpart D, Or From A Mixture Of Wastes Classified Under Subparts C And D Of This Part. (Leachate Resulting From The Management Of One Or More Of The Following Epa Hazardous Wastes And No Other Hazardous Wastes Retains Its Hazardous Waste Code(S): F020, F021, F022, F023, F026, F027, And/Or F028.)

Waste Code: LABP
Waste Description: Lab Pack

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P002
Waste Description: 1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-

Waste Code: P003
Waste Description: 2-Propenal (Or) Acrolein

Waste Code: P004
Waste Description: 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin

Waste Code: P005
Waste Description: 2-Propen-1-Ol (Or) Allyl Alcohol

Waste Code: P006
Waste Description: Aluminum Phosphide (R,T)

Waste Code: P007
Waste Description: 3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol

Waste Code: P008
Waste Description: 4-Aminopyridine (Or) 4-Pyridinamine

Waste Code: P009
Waste Description: Ammonium Picrate (R) (Or) Phenol, 2,4,6-Trinitro-, Ammonium Salt (R)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: P010
Waste Description: Arsenic Acid H3aso4

Waste Code: P011
Waste Description: Arsenic Oxide As2o5 (Or) Arsenic Pentoxide

Waste Code: P012
Waste Description: Arsenic Oxide As2o3 (Or) Arsenic Trioxide

Waste Code: P013
Waste Description: Barium Cyanide

Waste Code: P014
Waste Description: Benzenethiol (Or) Thiophenol

Waste Code: P015
Waste Description: Beryllium

Waste Code: P016
Waste Description: Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-

Waste Code: P017
Waste Description: 2-Propanone, 1-Bromo- (Or) Bromoacetone

Waste Code: P018
Waste Description: Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-

Waste Code: P020
Waste Description: Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-

Waste Code: P021
Waste Description: Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2

Waste Code: P022
Waste Description: Carbon Disulfide

Waste Code: P023
Waste Description: Acetaldehyde, Chloro- (Or) Chloroacetaldehyde

Waste Code: P024
Waste Description: Benzenamine, 4-Chloro- (Or) P-Chloraniline

Waste Code: P026
Waste Description: 1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-

Waste Code: P027
Waste Description: 3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-

Waste Code: P028
Waste Description: Benzene, (Chloromethyl)- (Or) Benzyl Chloride

Waste Code: P029
Waste Description: Copper Cyanide (Or) Copper Cyanide Cu(Cn)

Waste Code: P030
Waste Description: Cyanides (Soluble Cyanide Salts), Not Otherwise Specified

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: P031
Waste Description: Cyanogen (Or) Ethanedinitrile

Waste Code: P033
Waste Description: Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl

Waste Code: P034
Waste Description: 2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-

Waste Code: P036
Waste Description: Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine

Waste Code: P037
Waste Description: 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin

Waste Code: P038
Waste Description: Arsine, Diethyl- (Or) Diethylarsine

Waste Code: P039
Waste Description: Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl S-[2-(Ethylthio)Ethyl] Ester

Waste Code: P040
Waste Description: O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid, O,O-Diethyl O-Pyrazinyl Ester

Waste Code: P041
Waste Description: Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl 4-Nitrophenyl Ester

Waste Code: P042
Waste Description: 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine

Waste Code: P043
Waste Description: Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoridic Acid, Bis(1-Methylethyl) Ester

Waste Code: P044
Waste Description: Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl S-[2-(Methylamino)-2-Oxoethyl] Ester

Waste Code: P045
Waste Description: 2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino)Carbonyl] Oxime (Or) Thiofanox

Waste Code: P046
Waste Description: Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-

Waste Code: P047
Waste Description: 4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, & Salts

Waste Code: P048

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) 1027097574

Waste Description: 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-

Waste Code: P049
Waste Description: Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh

Waste Code: P050
Waste Description: 6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6, 9,9a-Hexahydro-,3-Oxide (Or) Endosulfan

Waste Code: P051
Waste Description: 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites (Or) Endrin (Or) Endrin, & Metabolites

Waste Code: P054
Waste Description: Aziridine (Or) Ethyleneimine

Waste Code: P056
Waste Description: Fluorine

Waste Code: P057
Waste Description: Acetamide, 2-Fluoro- (Or) Fluoroacetamide

Waste Code: P058
Waste Description: Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt

Waste Code: P059
Waste Description: 4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro- (Or) Heptachlor

Waste Code: P060
Waste Description: 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin

Waste Code: P062
Waste Description: Hexaethyl Tetraphosphate (Or) Tetraphosphoric Acid, Hexaethyl Ester

Waste Code: P063
Waste Description: Hydrocyanic Acid (Or) Hydrogen Cyanide

Waste Code: P064
Waste Description: Methane, Isocyanato- (Or) Methyl Isocyanate

Waste Code: P065
Waste Description: Fulminic Acid, Mercury(2+) Salt (R,T) (Or) Mercury Fulminate (R,T)

Waste Code: P066
Waste Description: Ethanimidothioic Acid, N-[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl

Waste Code: P067
Waste Description: 1,2-Propylenimine (Or) Aziridine, 2-Methyl-

Waste Code: P068
Waste Description: Hydrazine, Methyl- (Or) Methyl Hydrazine

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: P069
Waste Description: 2-Methyllactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-

Waste Code: P070
Waste Description: Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-, O-[(Methylamino)Carbonyl]Oxime

Waste Code: P071
Waste Description: Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester

Waste Code: P072
Waste Description: Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-

Waste Code: P073
Waste Description: Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co)4, (T-4)-

Waste Code: P074
Waste Description: Nickel Cyanide (Or) Nickel Cyanide Ni(Cn)2

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Waste Code: P076
Waste Description: Nitric Oxide (Or) Nitrogen Oxide No

Waste Code: P077
Waste Description: Benzenamine, 4-Nitro- (Or) P-Nitroaniline

Waste Code: P078
Waste Description: Nitrogen Dioxide (Or) Nitrogen Oxide No2

Waste Code: P081
Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code: P082
Waste Description: Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine

Waste Code: P084
Waste Description: N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-

Waste Code: P085
Waste Description: Diphosphoramide, Octamethyl- (Or) Octamethylpyrophosphoramide

Waste Code: P087
Waste Description: Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide

Waste Code: P088
Waste Description: 7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall

Waste Code: P089
Waste Description: Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester

Waste Code: P092
Waste Description: Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: P093
Waste Description: Phenylthiourea (Or) Thiourea, Phenyl-

Waste Code: P094
Waste Description: Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl] Ester

Waste Code: P095
Waste Description: Carbonic Dichloride (Or) Phosgene

Waste Code: P096
Waste Description: Hydrogen Phosphide (Or) Phosphine

Waste Code: P097
Waste Description: Famphur (Or) Phosphorothioic Acid O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester

Waste Code: P098
Waste Description: Potassium Cyanide (Or) Potassium Cyanide K(Cn)

Waste Code: P099
Waste Description: Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide

Waste Code: P101
Waste Description: Ethyl Cyanide (Or) Propanenitrile

Waste Code: P102
Waste Description: 2-Propyn-1-Ol (Or) Propargyl Alcohol

Waste Code: P103
Waste Description: Selenourea

Waste Code: P104
Waste Description: Silver Cyanide (Or) Silver Cyanide Ag(Cn)

Waste Code: P105
Waste Description: Sodium Azide

Waste Code: P106
Waste Description: Sodium Cyanide (Or) Sodium Cyanide Na(Cn)

Waste Code: P108
Waste Description: Strychnidin-10-One, & Salts (Or) Strychnine, & Salts

Waste Code: P109
Waste Description: Tetraethyldithiopyrophosphate (Or) Thiodiphosphoric Acid, Tetraethyl Ester

Waste Code: P110
Waste Description: Plumbane, Tetraethyl- (Or) Tetraethyl Lead

Waste Code: P111
Waste Description: Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate

Waste Code: P112
Waste Description: Methane, Tetranitro- (R) (Or) Tetranitromethane (R)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: P113
Waste Description: Thallic Oxide (Or) Thallium Oxide Tl2o3

Waste Code: P114
Waste Description: Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite

Waste Code: P115
Waste Description: Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate

Waste Code: P116
Waste Description: Hydrazinecarbothioamide (Or) Thiosemicarbazide

Waste Code: P118
Waste Description: Methanethiol, Trichloro- (Or) Trichloromethanethiol

Waste Code: P119
Waste Description: Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt

Waste Code: P120
Waste Description: Vanadium Oxide V2o5 (Or) Vanadium Pentoxide

Waste Code: P121
Waste Description: Zinc Cyanide (Or) Zinc Cyanide Zn(Cn)2

Waste Code: P122
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Greater Than 10% (R,T)

Waste Code: P123
Waste Description: Toxaphene

Waste Code: P124
Waste Description: Actinomycin D

Waste Code: P127
Waste Description: P127

Waste Code: P128
Waste Description: P128

Waste Code: P185
Waste Description: 1,3-Dithiolane-2-Carboxaldehyde, 2,4-Dimethyl-, O-[(Methylamino)-Carbonyl]Oxime (Or) Tirpate

Waste Code: P188
Waste Description: Benzoic Acid, 2-Hydroxy-, Compd. With (3as-Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate

Waste Code: P189
Waste Description: Carbamic Acid, [(Dibutylamino)-Thio]Methyl-, 2,3-Dihydro-2,2-Dimethyl -7-Benzofuranyl Ester (Or) Carbosulfan

Waste Code: P190
Waste Description: Carbamic Acid, Methyl-, 3-Methylphenyl Ester (Or) Metolcarb

Waste Code: P191

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) 1027097574

Waste Description: Carbamic Acid, Dimethyl-, 1-[(Dimethyl-Amino)Carbonyl]- 5-Methyl-1h-Pyrazol-3-Yl Ester (Or) Dimetilan

Waste Code: P192
Waste Description: Isolan (Or) Carbamic Acid, Dimethyl-, 3-Methy-L-(1-Methylethyl)-1h-Pyrazol-5-Yl Ester

Waste Code: P194
Waste Description: Ethanimidothioc Acid, 2-(Dimethylamino)-N-[[(Methylamino) Carbonyl]Oxy]-2-Oxo-, Methyl Ester (Or) Oxamyl

Waste Code: P196
Waste Description: Manganese Dimethyldithiocarbamate (Or) Manganese, Bis(Dimethylcarbamodithioato-S,S')-,

Waste Code: P197
Waste Description: Formparanate (Or) Methanimidamide, N,N-Dimethyl-N'-[2-Methyl-4-[[(Methylamino)Carbonyl]Oxy]Phenyl]

Waste Code: P198
Waste Description: Methanimidamide, N,N-Dimethyl-N'-[3-[[(Methylamino)-Carbonyl]Oxy]Phenyl]-, Monohydrochloride (Or) Formetanate Hydrochloride

Waste Code: P199
Waste Description: P199

Waste Code: P201
Waste Description: Phenol, 3-Methyl-5-(1-Methylethyl)-, Methyl Carbamate (Or) Promecarb

Waste Code: P202
Waste Description: M-Cumenyl Methylcarbamate (Or) 3-Isopropylphenyl N-Methylcarbamate (Or) Phenol, 3-(1-Methylethyl)-, Methyl Carbamate

Waste Code: P203
Waste Description: Aldicarb Sulfone (Or) Propanal, 2-Methyl-2-(Methyl-Sulfonyl)-, O-[(Methylamino)Carbonyl] Oxime

Waste Code: P204
Waste Description: Physostigmine (Or) Pyrrolo[2,3-B]Indol-5-Ol, 1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethyl-Methylcarbamate (Ester), (3as-Cis)-

Waste Code: P205
Waste Description: Zinc, Bis(Dimethylcarbamodithioato-S,S')-, (Or) Ziram

Waste Code: U001
Waste Description: Acetaldehyde (I) (Or) Ethanal (I)

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U003
Waste Description: Acetonitrile (I,T)

Waste Code: U004
Waste Description: Acetophenone (Or) Ethanone, 1-Phenyl-

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code:	U005
Waste Description:	2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl
Waste Code:	U006
Waste Description:	Acetyl Chloride (C,R,T)
Waste Code:	U007
Waste Description:	2-Propenamide (Or) Acrylamide
Waste Code:	U008
Waste Description:	2-Propenoic Acid (I) (Or) Acrylic Acid (I)
Waste Code:	U009
Waste Description:	2-Propenenitrile (Or) Acrylonitrile
Waste Code:	U010
Waste Description:	Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Methoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C
Waste Code:	U011
Waste Description:	1h-1,2,4-Triazol-3-Amine (Or) Amitrole
Waste Code:	U012
Waste Description:	Aniline (I,T) (Or) Benzenamine (I,T)
Waste Code:	U014
Waste Description:	Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-
Waste Code:	U015
Waste Description:	Azaserine (Or) L-Serine, Diazoacetate (Ester)
Waste Code:	U016
Waste Description:	Benz[C]Acridine
Waste Code:	U017
Waste Description:	Benzal Chloride (Or) Benzene, (Dichloromethyl)-
Waste Code:	U018
Waste Description:	Benz[A]Anthracene
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U020
Waste Description:	Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride (C,R)
Waste Code:	U021
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine
Waste Code:	U022
Waste Description:	Benzo[A]Pyrene
Waste Code:	U023
Waste Description:	Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: U024
Waste Description: Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-

Waste Code: U025
Waste Description: Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-

Waste Code: U026
Waste Description: Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-

Waste Code: U027
Waste Description: Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-

Waste Code: U028
Waste Description: 1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate

Waste Code: U029
Waste Description: Methane, Bromo- (Or) Methyl Bromide

Waste Code: U030
Waste Description: 4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-

Waste Code: U031
Waste Description: 1-Butanol (I) (Or) N-Butyl Alcohol (I)

Waste Code: U032
Waste Description: Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt

Waste Code: U033
Waste Description: Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride

Waste Code: U034
Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035
Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U036
Waste Description: 4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers

Waste Code: U037
Waste Description: Benzene, Chloro- (Or) Chlorobenzene

Waste Code: U038
Waste Description: Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-, Ethyl Ester (Or) Chlorobenzilate

Waste Code: U039
Waste Description: P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-

Waste Code: U041
Waste Description: Epichlorohydrin (Or) Oxirane, (Chloromethyl)-

Waste Code: U042

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Description:	2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-
Waste Code:	U043
Waste Description:	Ethene, Chloro- (Or) Vinyl Chloride
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U045
Waste Description:	Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)
Waste Code:	U046
Waste Description:	Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-
Waste Code:	U047
Waste Description:	Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-
Waste Code:	U048
Waste Description:	O-Chlorophenol (Or) Phenol, 2-Chloro-
Waste Code:	U049
Waste Description:	4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride
Waste Code:	U050
Waste Description:	Chrysene
Waste Code:	U051
Waste Description:	Creosote
Waste Code:	U052
Waste Description:	Cresol (Cresylic Acid) (Or) Phenol, Methyl-
Waste Code:	U053
Waste Description:	2-Butenal (Or) Crotonaldehyde
Waste Code:	U055
Waste Description:	Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)
Waste Code:	U056
Waste Description:	Benzene, Hexahydro- (I) (Or) Cyclohexane (I)
Waste Code:	U057
Waste Description:	Cyclohexanone (I)
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U059
Waste Description:	5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin
Waste Code:	U060
Waste Description:	Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: U061
Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt

Waste Code: U062
Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallate

Waste Code: U063
Waste Description: Dibenz[A,H]Anthracene

Waste Code: U064
Waste Description: Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene

Waste Code: U066
Waste Description: 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-

Waste Code: U067
Waste Description: Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide

Waste Code: U068
Waste Description: Methane, Dibromo- (Or) Methylene Bromide

Waste Code: U069
Waste Description: 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate

Waste Code: U070
Waste Description: Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene

Waste Code: U071
Waste Description: Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U073
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine

Waste Code: U074
Waste Description: 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)

Waste Code: U075
Waste Description: Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-

Waste Code: U076
Waste Description: Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride

Waste Code: U077
Waste Description: Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride

Waste Code: U078
Waste Description: 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-

Waste Code: U079
Waste Description: 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-

Waste Code: U080

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U081
Waste Description: 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-

Waste Code: U082
Waste Description: 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-

Waste Code: U083
Waste Description: Propane, 1,2-Dichloro- (Or) Propylene Dichloride

Waste Code: U084
Waste Description: 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-

Waste Code: U085
Waste Description: 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane

Waste Code: U086
Waste Description: Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine

Waste Code: U087
Waste Description: O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester

Waste Code: U088
Waste Description: 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate

Waste Code: U089
Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-

Waste Code: U090
Waste Description: 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole

Waste Code: U091
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine

Waste Code: U092
Waste Description: Dimethylamine (I) (Or) Methanamine, N-Methyl- (I)

Waste Code: U093
Waste Description: Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene

Waste Code: U094
Waste Description: 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-

Waste Code: U095
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine

Waste Code: U096
Waste Description: Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R)

Waste Code: U097

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Description: Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride

Waste Code: U098
Waste Description: 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-

Waste Code: U099
Waste Description: 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-

Waste Code: U101
Waste Description: 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-

Waste Code: U102
Waste Description: 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate

Waste Code: U103
Waste Description: Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester

Waste Code: U105
Waste Description: 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-

Waste Code: U106
Waste Description: 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-

Waste Code: U107
Waste Description: 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate

Waste Code: U108
Waste Description: 1,4-Diethyleneoxide (Or) 1,4-Dioxane

Waste Code: U109
Waste Description: 1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-

Waste Code: U110
Waste Description: 1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)

Waste Code: U111
Waste Description: 1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U113
Waste Description: 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)

Waste Code: U114
Waste Description: Carbamodithioic Acid, 1,2-Ethanediylbis-, Salts & Esters (Or) Ethylenebisdithiocarbamic Acid, Salts & Esters

Waste Code: U115
Waste Description: Ethylene Oxide (I,T) (Or) Oxirane (I,T)

Waste Code: U116
Waste Description: 2-Imidazolidinethione (Or) Ethylenethiourea

Waste Code: U117
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: U118
Waste Description: 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate

Waste Code: U119
Waste Description: Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester

Waste Code: U120
Waste Description: Fluoranthene

Waste Code: U121
Waste Description: Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U123
Waste Description: Formic Acid (C,T)

Waste Code: U124
Waste Description: Furan (I) (Or) Furfuran (I)

Waste Code: U125
Waste Description: 2-Furancarboxaldehyde (I) (Or) Furfural (I)

Waste Code: U126
Waste Description: Glycidylaldehyde (Or) Oxiranecarboxyaldehyde

Waste Code: U127
Waste Description: Benzene, Hexachloro- (Or) Hexachlorobenzene

Waste Code: U128
Waste Description: 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U130
Waste Description: 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene

Waste Code: U131
Waste Description: Ethane, Hexachloro- (Or) Hexachloroethane

Waste Code: U132
Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U133
Waste Description: Hydrazine (R,T)

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U135
Waste Description: Hydrogen Sulfide (Or) Hydrogen Sulfide H2s

Waste Code: U136

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Description:	Arsinic Acid, Dimethyl- (Or) Cacodylic Acid
Waste Code:	U137
Waste Description:	Indeno[1,2,3-Cd]Pyrene
Waste Code:	U138
Waste Description:	Methane, Iodo- (Or) Methyl Iodide
Waste Code:	U140
Waste Description:	1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)
Waste Code:	U141
Waste Description:	1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole
Waste Code:	U142
Waste Description:	1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone
Waste Code:	U143
Waste Description:	2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3, 5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*), 7aalpha]]- (Or) Lasiocarpine
Waste Code:	U144
Waste Description:	Acetic Acid, Lead(2+) Salt (Or) Lead Acetate
Waste Code:	U145
Waste Description:	Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)
Waste Code:	U146
Waste Description:	Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-
Waste Code:	U147
Waste Description:	2,5-Furandione (Or) Maleic Anhydride
Waste Code:	U148
Waste Description:	3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide
Waste Code:	U149
Waste Description:	Malononitrile (Or) Propanedinitrile
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U151
Waste Description:	Mercury
Waste Code:	U152
Waste Description:	2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)
Waste Code:	U153
Waste Description:	Methanethiol (I,T) (Or) Thiomethanol (I,T)
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) 1027097574

Waste Code:	U155
Waste Description:	1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene
Waste Code:	U156
Waste Description:	Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)
Waste Code:	U157
Waste Description:	3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-
Waste Code:	U158
Waste Description:	4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-
Waste Code:	U159
Waste Description:	2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)
Waste Code:	U160
Waste Description:	2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)
Waste Code:	U161
Waste Description:	4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-
Waste Code:	U162
Waste Description:	2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl Methacrylate (I,T)
Waste Code:	U163
Waste Description:	Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng
Waste Code:	U164
Waste Description:	4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U166
Waste Description:	1,4-Naphthalenedione (Or) 1,4-Naphthoquinone
Waste Code:	U167
Waste Description:	1-Napthalenamine (Or) Alpha-Naphthylamine
Waste Code:	U168
Waste Description:	2-Napthalenamine (Or) Beta-Naphthylamine
Waste Code:	U169
Waste Description:	Benzene, Nitro- (Or) Nitrobenzene (I,T)
Waste Code:	U170
Waste Description:	P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-
Waste Code:	U171
Waste Description:	2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: U172
Waste Description: 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine

Waste Code: U173
Waste Description: Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine

Waste Code: U174
Waste Description: Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine

Waste Code: U176
Waste Description: N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-

Waste Code: U177
Waste Description: N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-

Waste Code: U178
Waste Description: Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane

Waste Code: U179
Waste Description: N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-

Waste Code: U180
Waste Description: N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-

Waste Code: U181
Waste Description: 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro

Waste Code: U182
Waste Description: 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde

Waste Code: U183
Waste Description: Benzene, Pentachloro- (Or) Pentachlorobenzene

Waste Code: U184
Waste Description: Ethane, Pentachloro- (Or) Pentachloroethane

Waste Code: U185
Waste Description: Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)

Waste Code: U186
Waste Description: 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)

Waste Code: U187
Waste Description: Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin

Waste Code: U188
Waste Description: Phenol

Waste Code: U189
Waste Description: Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)

Waste Code: U190
Waste Description: 1,3-Isobenzofurandione (Or) Phthalic Anhydride

Waste Code: U191
Waste Description: 2-Picoline (Or) Pyridine, 2-Methyl-

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) 1027097574

Waste Code: U192
Waste Description: Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide

Waste Code: U193
Waste Description: 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone

Waste Code: U194
Waste Description: 1-Propanamine (I,T) (Or) N-Propylamine (I,T)

Waste Code: U196
Waste Description: Pyridine

Waste Code: U197
Waste Description: 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

Waste Code: U200
Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U203
Waste Description: 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole

Waste Code: U204
Waste Description: Selenious Acid (Or) Selenium Dioxide

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U206
Waste Description: D-Glucose, 2-Deoxy-2-[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin

Waste Code: U207
Waste Description: 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-

Waste Code: U208
Waste Description: 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-

Waste Code: U209
Waste Description: 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-

Waste Code: U210
Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U211
Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U214
Waste Description: Acetic Acid, Thallium(1+) Salt (Or) Thallium(I) Acetate

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: U215
Waste Description: Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(I) Carbonate

Waste Code: U216
Waste Description: Thallium Chloride Tlcl (Or) Thallium(I) Chloride

Waste Code: U217
Waste Description: Nitric Acid, Thallium(1+) Salt (Or) Thallium(I) Nitrate

Waste Code: U218
Waste Description: Ethanethioamide (Or) Thioacetamide

Waste Code: U219
Waste Description: Thiourea

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U221
Waste Description: Benzenediamine, Ar-Methyl- (Or) Toluenediamine

Waste Code: U222
Waste Description: Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride

Waste Code: U223
Waste Description: Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)

Waste Code: U225
Waste Description: Bromoform (Or) Methane, Tribromo-

Waste Code: U226
Waste Description: Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform

Waste Code: U227
Waste Description: 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-

Waste Code: U228
Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U234
Waste Description: 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-

Waste Code: U235
Waste Description: 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or) Tris(2,3,-Dibromopropyl) Phosphate

Waste Code: U236
Waste Description: 2,7-Naphthalenedisulfonic Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino -4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue

Waste Code: U237
Waste Description: 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil Mustard

Waste Code: U238
Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Waste Code: U240
Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U243
Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

Waste Code: U244
Waste Description: Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram

Waste Code: U246
Waste Description: Cyanogen Bromide (Cn)Br

Waste Code: U247
Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or) Methoxychlor

Waste Code: U248
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U271
Waste Description: Benomyl (Or) Carbamic Acid, [1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-Yl]-, Methyl Ester

Waste Code: U278
Waste Description: Bendiocarb (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-, Methyl Carbamate

Waste Code: U279
Waste Description: U279

Waste Code: U280
Waste Description: Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester

Waste Code: U328
Waste Description: Benzenamine, 2-Methyl- (Or) O-Toluidine

Waste Code: U353
Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine

Waste Code: U359
Waste Description: Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether

Waste Code: U364
Waste Description: Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-

Waste Code: U367
Waste Description: 7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol

Waste Code: U372

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) 1027097574

Waste Description: Carbamic Acid, 1h-Benzimidazol-2-Yl, Methyl Ester (Or) Carbendazim

Waste Code: U373
Waste Description: Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham

Waste Code: U378
Waste Description: Carbamodithioic Acid, (Hydroxymethyl) Methyl-, Monopotassium Salt (Or) Potassium N-Hydroxymethyl- N-Methyldi-Thiocarbamate

Waste Code: U387
Waste Description: Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or) Prosulfocarb

Waste Code: U389
Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate

Waste Code: U394
Waste Description: A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-, Methyl Ester

Waste Code: U395
Waste Description: Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate

Waste Code: U404
Waste Description: U404

Waste Code: U409
Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl

Waste Code: U410
Waste Description: Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-, Dimethyl Ester (Or) Thiodicarb

Waste Code: U411
Waste Description: U411

Waste Code: U480
Waste Description: 2,4,6, Tribromphenol (I.E.; Discarded Commercial Chemical Products, Off-Specification Species, Container Residues, And Spill Residues Thereof)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NEW CUT CENTER II, LLC
Legal Status: Private
Date Became Current: 20190301
Date Ended Current: Not reported
Owner/Operator Address: 471 W. MAIN STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Owner/Operator Name: NEW CUT CENTER II LLC
Legal Status: Other
Date Became Current: 20211019
Date Ended Current: Not reported
Owner/Operator Address: 471 W MAIN ST STE 202
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UPS SUPPLY CHAIN SOLUTIONS, INC.
Legal Status: Private
Date Became Current: 20190301
Date Ended Current: Not reported
Owner/Operator Address: 6204 NEW CUT RD
Owner/Operator City,State,Zip: FAIRDALE, KY 40118
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UPS SUPPLY CHAIN SOLUTIONS, INC.
Legal Status: Private
Date Became Current: 20190301
Date Ended Current: Not reported
Owner/Operator Address: 6204 NEW CUT RD
Owner/Operator City,State,Zip: FAIRDALE, KY 40118
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW CUT CENTER II, LLC
Legal Status: Private
Date Became Current: 20190301
Date Ended Current: Not reported
Owner/Operator Address: 471 W. MAIN STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID WESSEL
Legal Status: County
Date Became Current: 20220906
Date Ended Current: Not reported
Owner/Operator Address: 471 W MAIN ST STE 202
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UPS SUPPLY CHAIN SOLUTIONS INC
Legal Status: Other
Date Became Current: 20211019
Date Ended Current: Not reported
Owner/Operator Address: 6204 NEW CUT RD
Owner/Operator City,State,Zip: FAIRDALE, KY 40118
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW CUT CENTER II, LLC
Legal Status: Private
Date Became Current: 20190301
Date Ended Current: Not reported
Owner/Operator Address: 471 W. MAIN STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UPS SUPPLY CHAIN SOLUTIONS, INC.
Legal Status: Private
Date Became Current: 20190301
Date Ended Current: Not reported
Owner/Operator Address: 6204 NEW CUT RD
Owner/Operator City,State,Zip: FAIRDALE, KY 40118
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220329
Handler Name: ADVANCED STERILIZATION PRODUCTS INC C/O UPS SUPPLY CHAIN SOLUTIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 20211013
Handler Name: ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SOLUTIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

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:	20220330
Handler Name:	ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SOLUTIONS
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:	No
Electronic Manifest Broker:	No

Receive Date:	20220902
Handler Name:	ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SOLUTIONS
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:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	339113
NAICS Description:	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

NAICS Code:	492110
NAICS Description:	COURIERS AND EXPRESS DELIVERY SERVICES

Has the Facility Received Notices of Violations:

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

ADVANCED STERILIZATION PRODUCTS INC. C/O UPS SUPPLY CHAIN SO (Continued) **1027097574**

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

Evaluation Action Summary:

Evaluation Date:	20220523
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYNCA
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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216 **RANDALL RICE RESIDENCE** **FINDS** **1015832955**
Target **6400 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40214**

Actual:
454 ft.

Focus Map:
10

FINDS:
Registry ID: 110045186017

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

AQ217 **MASTERBRAND CABINETS** **FINDS** **1023702063**
Target **6403 NEW CUT RD** **ECHO** **N/A**
Property **LOUISVILLE, KY 40214**

Site 1 of 3 in cluster AQ

Actual: **456 ft.**

Focus Map: **10**

FINDS:
Registry ID: 110070099189

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1023702063
Registry ID:	110070099189
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070099189
Name:	MASTERBRAND CABINETS
Address:	6403 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40214

AQ218 **VALUE PLACE HOTEL** **NPDES** **S108903022**
Target **6301 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40118**

Site 2 of 3 in cluster AQ

Actual: **456 ft.**

Focus Map: **10**

NPDES:

Name:	VALUE PLACE HOTEL
Address:	6301 NEW CUT RD
City,State,Zip:	LOUISVILLE, KY 40118
Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR108447
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	10/19/2010
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	PATRICK LANG
Contact Telephone:	3166311311

VALUE PLACE HOTEL (Continued) **S108903022**

Mailing Address:	PATRICK LANG
Mailing Address 2:	8621 E 21ST STREET N
Mailing City,St,Zip:	WICHITA, KS 67206
Permit Issued:	07/01/2009
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters:	Not reported
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

AQ219 **VALUE PLACE HOTEL** **FINDS** **1015849595**
Target **6301 NEW CUT RD** **N/A**
Property **LOUISVILLE, KY 40118**

Site 3 of 3 in cluster AQ

Actual: **456 ft.**

Focus Map: **10**

FINDS:
Registry ID: 110045218821

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

---

220 **ELZY PROPERTY** **SHWS** **S111225896**
West **1318 HUNTOON AVENUE** **CDL** **N/A**
< 1/8 **LOUISVILLE, KY 40214**
0.002 mi.
10 ft.

Actual: **495 ft.**

Focus Map: **3**

SHWS:

Name:	ELZY PROPERTY
Address:	1318 HUNTOON AVENUE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	112589
Status:	**Closed**
Description:	1318 Huntoon Avenue Meth Lab (Closed 8/25/2011)
Closure Date:	08/25/2011
Longitude:	-85.782919
Latitude:	38.171316
Subject Item County:	Jefferson
Sub Item Longitude:	-85.782919
Sub Item Latitude:	38.171315
Subject Item Address:	1318 Huntoon Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab

ELZY PROPERTY (Continued) **S111225896**

Acreage: Not reported

CDL:
Name: ELZY PROPERTY
Address: 1318 HUNTOON AVENUE
Address 2: Not reported
City,State,Zip: LOUISVILLE, KY 40214
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 112589
Designation: Meth Lab
Description: 1318 Huntoon Avenue Meth Lab (Closed 8/25/2011)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 08/25/2011
Latitude: 38.17
Longitude: -85.78

M221 **GREATER LOUISVILLE LIMOUSINE SERVICE** **UST** **U000721190**
South **1314 BLUEGRASS AVE** **N/A**
< 1/8 **LOUISVILLE, KY 40215**
0.003 mi.
15 ft. **Site 4 of 4 in cluster M**

Actual:
479 ft.

Focus Map:
3

UST:
Name: GREATER LOUISVILLE LIMOUSINE SERVICE
Address: 1314 BLUEGRASS AVE
City,State,Zip: LOUISVILLE, KY 40215
Sequence Id: 5081056
Facility ID: 68776
Owner Name: Keystops LLC
Owner Address: 376 Reasonover Ave
Owner Address2: PO Box 2809
Owner Address3: Not reported
Owner City,St,Zip: Franklin, KY 42135
Internal Document ID: 0
Latitude: -85.784492
Longitude: 38.179195

Inert Material Code: Not reported
Removed Date: 01/01/1988
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: Not reported
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

GREATER LOUISVILLE LIMOUSINE SERVICE (Continued) **U000721190**

Decode For Tstatus:	Removed Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
Installation Date:	01/01/1966
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

---

222 **AUBURNDALE ESSO SERVICE STATION GAS STA** **EDR Hist Auto** **1014183909**
West **7422 3RD STREET RD** **N/A**
< 1/8 **LOUISVILLE, KY 40214**
0.008 mi.
41 ft.

Actual: EDR Hist Auto
466 ft.

Focus Map:
6

Year:	Name:	Type:
1966	AUBURNDALE ESSO SERVICE STATION	GASOLINE STATIONS
1971	AUBURNDALE ENCO SERVICE STATION	GASOLINE STATIONS

AR223 **LOUISVILLE DIVISION OF FIRE THIRD DISTRICT - TELES** **RCRA NonGen / NLR** **1004706358**
East **706 KENWOOD DRIVE** **FINDS** **KYD985111038**
< 1/8 **LOUISVILLE, KY 40214** **ECHO**
0.011 mi.
58 ft. **Site 1 of 2 in cluster AR**

Actual: RCRA Listings:
496 ft.

Focus Map:
6

Date Form Received by Agency:	20070213
Handler Name:	Louisville Division Of Fire
Handler Address:	706 KENWOOD DRIVE
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYD985111038
Contact Name:	KEVIN J O'CONNELL
Contact Address:	1135 W. JEFFERSON STREET
Contact City,State,Zip:	LOUISVILLE, KY 40203
Contact Telephone:	502-574-2905
Contact Fax:	Not reported
Contact Email:	Not reported

LOUISVILLE DIVISION OF FIRE THIRD DISTRICT - TELESQURT 23 (Continued) **1004706358**

Contact Title:	Not reported
EPA Region:	04
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	W. JEFFERSON STREET
Mailing City,State,Zip:	LOUISVILLE, KY 40203
Owner Name:	City Of Louisville
Owner Type:	Municipal
Operator Name:	City Of Louisville
Operator Type:	Municipal
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

LOUISVILLE DIVISION OF FIRE THIRD DISTRICT - TELESQURT 23 (Continued) **1004706358**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF LOUISVILLE
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1135 W. JEFFERSON STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40203
Owner/Operator Telephone: 502-574-2905
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF LOUISVILLE
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1135 W. JEFFERSON STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40203
Owner/Operator Telephone: 502-574-2905
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY OF LOUISVILLE
Legal Status: Municipal
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 1135 W. JEFFERSON STREET
Owner/Operator City,State,Zip: LOUISVILLE, KY 40203
Owner/Operator Telephone: 502-574-2905
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19980108
Handler Name: LOUISVILLE DIVISION OF FIRE
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

LOUISVILLE DIVISION OF FIRE THIRD DISTRICT - TELESQURT 23 (Continued) **1004706358**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070213
Handler Name: LOUISVILLE DIVISION OF FIRE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92216
NAICS Description: FIRE PROTECTION

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

LOUISVILLE DIVISION OF FIRE THIRD DISTRICT - TELESQURT 23 (Continued) **1004706358**

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

Evaluation Action Summary:
Evaluation Date: 20070213
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYLMC
Evaluation Responsible Sub-Organization: LV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110003241233

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1004706358
Registry ID: 110003241233
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003241233
Name: LOUISVILLE DIVISION OF FIRE THIRD DISTRICT - TELESQURT 23
Address: 706 KENWOOD DRIVE
City,State,Zip: LOUISVILLE, KY 40214

AR224 **LOUISVILLE DIVISION OF FIRE - THIRD DISTRICT - ENG** **UST** **U003990791**
East **706 KENWOOD DR** **N/A**
< 1/8 **LOUISVILLE, KY 40214**
0.011 mi.
58 ft. **Site 2 of 2 in cluster AR**

Actual:
496 ft.

Focus Map:
6

UST:
Name: LOUISVILLE DIVISION OF FIRE - THIRD DISTRICT - ENGINE 23
Address: 706 KENWOOD DR
City,State,Zip: LOUISVILLE, KY 40214
Sequence Id: 1704056
Facility ID: 48032
Owner Name: Louisville Division Of Fire

LOUISVILLE DIVISION OF FIRE - THIRD DISTRICT - ENGINE 23 (Continued) **U003990791**

Owner Address:	1135 W Jefferson St
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40203
Internal Document ID:	0
Latitude:	-85.777842
Longitude:	38.161399
Inert Material Code:	Not reported
Removed Date:	10/29/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1978
Closed In Place Date:	Not reported
Capacity in Gallons:	280
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

AS225 **SUNDBERG C A CLNR AND** **EDR Hist Cleaner** **1014152732**
NNW **3750 TAYLOR BLVD** **N/A**
< 1/8 **LOUISVILLE, KY**
0.028 mi.
149 ft. **Site 1 of 2 in cluster AS**

Actual: EDR Hist Cleaner
455 ft.

Focus Map: Year: Name: Type:
1 1925 SUNDBERG C A CLNR AND CLEANERS AND PRESSERS

AS226 **MYERS H E AUTO REPR** **EDR Hist Auto** **1014169941**
NNW **3738 TAYLOR BLVD** **N/A**
< 1/8 **LOUISVILLE, KY**
0.035 mi.
185 ft. **Site 2 of 2 in cluster AS**

Actual: EDR Hist Auto
455 ft.

Focus Map: Year: Name: Type:
1 1941 MYERS H E AUTO REPR AUTOMOBILE REPAIRING
1947 GREGORY MARION A AUTO REPR AUTOMOBILE REPAIRING
1951 GREGORY MARION A AUTO REPR AUTOMOBILE REPAIRING
1955 GREGORY MARION A AUTO AUTOMOBILE REPAIRING
1960 GREGORY MARION A AUTO REPRS AUTOMOBILE REPAIRING
1966 BISIG TEXACO SERVICE GASOLINE STATIONS
1971 BISIG TEXACO SERVICE GASOLINE STATIONS
1976 BISIG TEXACO SERVICE GASOLINE STATIONS
1977 BISIGS LOUIE TEXACO SV STN Gasoline Service Stations
1978 BISIGS LOUIE TEXACO SVC STN Gasoline Service Stations
1979 BISIGS LOUIE TEXACO SVC STN Gasoline Service Stations
1980 BISIGS LOUIE TEXACO SVC STN Gasoline Service Stations
1982 BISIGS LOUIE TEXACO SVC STN Gasoline Service Stations
1983 BISIGS LOUIE TEXACO SVC STN Gasoline Service Stations

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227 **DOLLAR GENERAL #2180** **RCRA NonGen / NLR** **1018156527**
West **7427 3RD STREET ROAD** **KYR000066829**
< 1/8 **LOUISVILLE', KY 40214**
0.036 mi.
192 ft.

Actual: RCRA Listings:
468 ft.
Date Form Received by Agency: 20181001
Focus Map: Handler Name: Dollar General #2180
6 Handler Address: 7427 3RD STREET ROAD
Handler City,State,Zip: LOUISVILLE', KY 40214
EPA ID: KYR000066829
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 04
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

DOLLAR GENERAL #2180 (Continued) **1018156527**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky
State District:	03
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20181001
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

DOLLAR GENERAL #2180 (Continued) **1018156527**

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D005
Waste Description: Barium

Waste Code: D007
Waste Description: Chromium

Waste Code: D010
Waste Description: Selenium

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U248
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DOLLAR GENERAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOLLAR GENERAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181001
Handler Name: DOLLAR GENERAL #2180
Federal Waste Generator Description: Not a generator, verified

DOLLAR GENERAL #2180 (Continued) **1018156527**

State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20150720
Handler Name: DOLLAR GENERAL #2180	
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

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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228 **LOUISVILLE METRO GOVT PROPERTY** **SHWS S117892176**
West **1404 WOODY AVE.** **CDL N/A**
< 1/8 **LOUISVILLE, KY 40215**
0.047 mi.
247 ft.

Actual:
481 ft.

Focus Map:
3

SHWS:

Name:	LOUISVILLE METRO GOVT PROPERTY
Address:	1404 WOODY AVE.
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	126216
Status:	**Closed**
Description:	1404 Woody Ave. Meth Lab (Closed 6/5/2015)
Closure Date:	06/05/2015
Longitude:	-85.784819
Latitude:	38.177488
Subject Item County:	Jefferson
Sub Item Longitude:	-85.784818
Sub Item Latitude:	38.177487
Subject Item Address:	1404 Woody Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215

LOUISVILLE METRO GOVT PROPERTY (Continued) **S117892176**

Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: LOUISVILLE METRO GOVT PROPERTY
Address: 1404 WOODY AVE.
Address 2: Not reported
City,State,Zip: LOUISVILLE, KY 40215
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 126216
Designation: Meth Lab
Description: 1404 Woody Ave. Meth Lab (Closed 6/5/2015)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 06/05/2015
Latitude: 38.18
Longitude: -85.78

229
SW
< 1/8
0.076 mi.
401 ft.

FEDERAL NATIONAL MORTAGAGE ASSOC PROPERTY **SHWS** **S110689848**
6503 OLD NEW CUT ROAD **CDL** **N/A**
FAIRDALE, KY 40118

Actual:
481 ft.

Focus Map:
10

SHWS:
Name: FEDERAL NATIONAL MORTAGAGE ASSOC PROPERTY
Address: 6503 OLD NEW CUT ROAD
City,State,Zip: FAIRDALE, KY 40118
Facility Id: 109808
Status: **Closed**
Description: 6503 Old New Cut Road Meth Lab (Closed 11/5/2010)
Closure Date: 11/05/2010
Longitude: -85.464036
Latitude: 38.074020
Subject Item County: Jefferson
Sub Item Longitude: -85.777878
Sub Item Latitude: 38.117832
Subject Item Address: 6503 Old New Cut Rd
Subject Item Address2: Not reported
Subject Item City,St,Zip: Fairdale, KY 40118
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: FEDERAL NATIONAL MORTAGAGE ASSOC PROPERTY
Address: 6503 OLD NEW CUT ROAD
Address 2: Not reported
City,State,Zip: FAIRDALE, KY 40118
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 109808
Designation: Meth Lab

FEDERAL NATIONAL MORTAGAGE ASSOC PROPERTY (Continued) **S110689848**

Description:	6503 Old New Cut Road Meth Lab (Closed 11/5/2010)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	11/05/2010
Latitude:	38.12
Longitude:	-85.78

---

230 **HIKES AUTO SERVICE AUTO REPR** **EDR Hist Auto** **1014185678**
East **730 INVERNESS AVE** **N/A**
< 1/8 **LOUISVILLE, KY 40214**
0.080 mi.
424 ft.

Actual: EDR Hist Auto
488 ft.

Focus Map:
4

Year:	Name:	Type:
1947	HEICHELBECH FRANK J AUTO REPR	AUTOMOBILE REPAIRING
1951	HEICHELBECH FRANK J AUTO REPR	AUTOMOBILE REPAIRING
1960	HIKES AUTO SERV REPR	AUTOMOBILE REPAIRING
1963	HIKES AUTO SERV REPR	AUTOMOBILE REPAIRING
1966	HIKES AUTO SERVICE AUTO REPR	AUTOMOBILE REPAIRING
1970	HEICHELBECK FRANK J	General Automotive Repair Shops
1971	HIKES AUTO SERVICE REPR	AUTOMOBILE REPAIRING
1971	HEICHELBECK FRANK J	General Automotive Repair Shops
1972	HEICHELBECK FRANK J	General Automotive Repair Shops
1976	HIKES AUTO SERVICE REPR	AUTOMOBILE REPAIRING

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231 **THIRD DISTRICT POLICE DEPT.** **UST** **1000826667**
NNW **3672 TAYLOR BLVD.** **RCRA NonGen / NLR** **KYD985113711**
< 1/8 **LOUISVILLE, KY 40215** **FINDS**
0.081 mi. **ECHO**
429 ft.

Actual: UST:
455 ft.

Focus Map:
1

Name:	THIRD DISTRICT POLICE
Address:	3672 TAYLOR BLVD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	180056
Facility ID:	67502
Owner Name:	Louisville Metro Solid Waste Management Dept
Owner Address:	600 Meriwether Ave
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40217
Internal Document ID:	0
Latitude:	-85.783411
Longitude:	38.191552
Inert Material Code:	Not reported
Removed Date:	03/01/1997
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

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1974
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

RCRA Listings:

Date Form Received by Agency:	19940215
Handler Name:	Third District Police Dept.
Handler Address:	3672 TAYLOR BLVD.
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYD985113711
Contact Name:	GREG SMITH
Contact Address:	601 WEST JEFFERSON STREET
Contact City,State,Zip:	LOUISVILLE, KY 40202
Contact Telephone:	502-625-3888
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ky

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

State District:	03
Mailing Address:	WEST JEFFERSON STREET
Mailing City,State,Zip:	LOUISVILLE, KY 40202
Owner Name:	City Of Louisville
Owner Type:	Municipal
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF LOUISVILLE

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 WEST JEFFERSON STREET
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202
Owner/Operator Telephone:	502-625-3888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940215
Handler Name:	THIRD DISTRICT POLICE DEPT.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ky
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92212
NAICS Description:	POLICE PROTECTION

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930921
Actual Return to Compliance Date:	19940929
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19930922
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930921
Actual Return to Compliance Date: 19940929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19931202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940414
Actual Return to Compliance Date: 19940627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940429

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

Enforcement Identifier: 000
Date of Enforcement Action: 19940415
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYVFR
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930921
Actual Return to Compliance Date: 19940929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19931202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930921
Actual Return to Compliance Date: 19940929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

Enforcement Identifier: 000
Date of Enforcement Action: 19931202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ENFORCEMENT
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930921
Actual Return to Compliance Date: 19940929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930922
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940414
Actual Return to Compliance Date: 19940627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940429
Enforcement Identifier: 000
Date of Enforcement Action: 19940415
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYVFR
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930921
Actual Return to Compliance Date: 19940929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

Enforcement Identifier: 000
Date of Enforcement Action: 19930922
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19930921
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KYWSC
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: 19940929
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYWSC
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: 19940929
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

Evaluation Date:	19940414
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940627
Scheduled Compliance Date:	19940429
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940628
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYSGE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930921
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940929
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940929
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19931202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC

THIRD DISTRICT POLICE DEPT. (Continued) **1000826667**

Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940929
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940627
Scheduled Compliance Date:	19940429
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940929
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110003242571

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000826667
Registry ID:	110003242571
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003242571
Name:	THIRD DISTRICT POLICE DEPT.
Address:	3672 TAYLOR BLVD.
City,State,Zip:	LOUISVILLE, KY 40215

232
West
< 1/8
0.089 mi.
471 ft.

COMMERCIAL ASSOCIATES PROPERTY
609 AUBURN PLACE CT. #6
LOUISVILLE, KY 40214

SHWS **S112263384**
CDL **N/A**

Actual:
473 ft.

Focus Map:
6

SHWS:

Name:	COMMERCIAL ASSOCIATES PROPERTY
Address:	609 AUBURN PLACE CT. #6
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	116517
Status:	**Closed**
Description:	609 Auburn Place Ct #6 Meth Lab (Closed 10/1/2012)
Closure Date:	10/01/2012
Longitude:	-85.777907
Latitude:	38.142408
Subject Item County:	Jefferson
Sub Item Longitude:	-85.777906
Sub Item Latitude:	38.142408
Subject Item Address:	609 Auburn Place Ct #6
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	COMMERCIAL ASSOCIATES PROPERTY
Address:	609 AUBURN PLACE CT. #6
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	116517
Designation:	Meth Lab
Description:	609 Auburn Place Ct #6 Meth Lab (Closed 10/1/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	10/01/2012
Latitude:	38.14
Longitude:	-85.78

233
West
< 1/8
0.094 mi.
496 ft.

MURPHY USA #7576
185 OUTER LOOP
LOUISVILLE, KY 40214

UST **U004241797**
N/A

Actual:
449 ft.

Focus Map:
7

UST:

Name:	MURPHY USA #7576
Address:	185 OUTER LOOP
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	Not reported
Facility ID:	125929
Owner Name:	Murphy Oil USA Inc
Owner Address:	PO Box 7300
Owner Address2:	Not reported
Owner Address3:	Not reported

MURPHY USA #7576 (Continued) **U004241797**

Owner City,St,Zip:	El Dorado, AR 71730
Internal Document ID:	0
Latitude:	-85.778676
Longitude:	38.127531
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	ASD
Last Tank Test Date:	08/19/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPC
Last Pipe Test Date:	01/06/2022
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPC
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	06/10/2015
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	1
Piping Installation Date:	08/19/2015
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	ASD
Last Tank Test Date:	08/19/2015
Relined Date:	Not reported

MURPHY USA #7576 (Continued) **U004241797**

Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPC
Last Pipe Test Date:	01/06/2022
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPC
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	06/10/2015
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	08/19/2015
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	ASD
Last Tank Test Date:	08/19/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	IMC
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPC
Last Pipe Test Date:	01/06/2022
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass

MURPHY USA #7576 (Continued) **U004241797**

Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Interstitial Monitor Sec Contain
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPC
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	06/10/2015
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	2
Piping Installation Date:	08/19/2015
Added To Tank Date:	Not reported

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234 **COLONEL CLO CLNS** **EDR Hist Cleaner** **1014158039**
South **4324 LONSDALE AVE** **N/A**
< 1/8 **LOUISVILLE, KY**
0.108 mi.
570 ft.

Actual: EDR Hist Cleaner
480 ft.

Focus Map: Year: Name: Type:
3 1955 COLONEL CLO CLNS CLEANERS AND DYERS

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235 **LINDLEY PROPERTY** **SHWS** **S119011448**
East **7300 SOUTHSIDE DRIVE, APT. 10** **CDL** **N/A**
< 1/8 **LOUISVILLE, KY 40214**
0.121 mi.
638 ft.

Actual: SHWS:
474 ft.

Focus Map:
6

Name:	LINDLEY PROPERTY
Address:	7300 SOUTHSIDE DRIVE, APT. 10
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	131883
Status:	**Closed**
Description:	7300 Southside Drive, Apt 10 Meth Lab (Closed 9/26/2016)
Closure Date:	09/26/2016
Longitude:	-85.772300
Latitude:	38.148645
Subject Item County:	Jefferson
Sub Item Longitude:	-85.772300
Sub Item Latitude:	38.148645
Subject Item Address:	7300 Southside Dr Apt 10
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214

LINDLEY PROPERTY (Continued) **S119011448**

Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: LINDLEY PROPERTY
Address: 7300 SOUTHSIDE DRIVE, APT. 10
Address 2: Not reported
City,State,Zip: LOUISVILLE, KY 40214
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 131883
Designation: Meth Lab
Description: 7300 Southside Drive, Apt 10 Meth Lab (Closed 9/26/2016)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 09/26/2016
Latitude: 38.15
Longitude: -85.77

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236 **LUCAS PROPERTY** **SHWS** **S112263416**
NNE **1113 BEECHER STREET** **CDL** **N/A**
< 1/8 **LOUISVILLE, KY 40215**
0.122 mi.
646 ft.

Actual:
456 ft.

Focus Map:
1

SHWS:
Name: LUCAS PROPERTY
Address: 1113 BEECHER STREET
City,State,Zip: LOUISVILLE, KY 40215
Facility Id: 117045
Status: **Closed**
Description: 1113 Beecher Street Meth Lab (Closed 12/20/2012)
Closure Date: 12/20/2012
Longitude: -85.780500
Latitude: 38.191783
Subject Item County: Jefferson
Sub Item Longitude: -85.780500
Sub Item Latitude: 38.191783
Subject Item Address: 1113 Beecher St
Subject Item Address2: Not reported
Subject Item City,St,Zip: Louisville, KY 40215
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: LUCAS PROPERTY
Address: 1113 BEECHER STREET
Address 2: Not reported
City,State,Zip: LOUISVILLE, KY 40215
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 117045
Designation: Meth Lab

LUCAS PROPERTY (Continued) **S112263416**

Description:	1113 Beecher Street Meth Lab (Closed 12/20/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	12/20/2012
Latitude:	38.19
Longitude:	-85.78

237
East
1/8-1/4
0.140 mi.
741 ft.

SAFEGUARD PROPERTIES PROPERTY
1032 NAVAHO PLACE
LOUISVILLE, KY 40215

SHWS **S112163876**
CDL **N/A**

Actual:
454 ft.

Focus Map:
1

SHWS:

Name:	SAFEGUARD PROPERTIES PROPERTY
Address:	1032 NAVAHO PLACE
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	115759
Status:	**Closed**
Description:	1032 Navaho Place Meth Lab (Closed 7/17/2012)
Closure Date:	07/17/2012
Longitude:	-85.779800
Latitude:	38.188100
Subject Item County:	Jefferson
Sub Item Longitude:	-85.779799
Sub Item Latitude:	38.188099
Subject Item Address:	1032 Navaho Pl
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	SAFEGUARD PROPERTIES PROPERTY
Address:	1032 NAVAHO PLACE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	115759
Designation:	Meth Lab
Description:	1032 Navaho Place Meth Lab (Closed 7/17/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	07/17/2012
Latitude:	38.19
Longitude:	-85.78

AT238 **WAL MART STORES EAST LP (DUPLICATE CONTACT)** **AST** **A100449115**
West **175 OUTER LOOP** **N/A**
1/8-1/4 **LOUISVILLE, KY 40214**
0.145 mi.
767 ft. **Site 1 of 3 in cluster AT**

Actual:
450 ft.

Focus Map:
7

AST:

Permit Number:	PAG0002375
Name:	WAL MART STORES EAST LP (DUPLICATE CONTACT)
Address:	175 OUTER LOOP
Telephone:	(479) 204-0140
City,State,Zip:	LOUISVILLE, KY 40214-5544
Permit Type:	Other
Category:	Other
Permit Status:	Cancelled
Issue Date:	04/19/2005
Last Inspection:	Not reported
Installer:	Southeastern Equipment

AT239 **ASHLAND INC (DBA VALVOLINE OIL & TIRE)** **AST** **A100451248**
West **175 OUTER LOOP** **N/A**
1/8-1/4 **LOUISVILLE, KY 40214**
0.145 mi.
767 ft. **Site 2 of 3 in cluster AT**

Actual:
450 ft.

Focus Map:
7

AST:

Permit Number:	PAG0004542
Name:	ASHLAND INC (DBA VALVOLINE OIL & TIRE)
Address:	175 OUTER LOOP
Telephone:	(859) 357-7539
City,State,Zip:	LOUISVILLE, KY 40214-5544
Permit Type:	Commercial
Category:	Other
Permit Status:	Completed
Issue Date:	08/08/2012
Last Inspection:	Not reported
Installer:	Excel Air & Oil Equipment Inc - Harry Sharpe

AT240 **WAL-MART SUPERCENTER #5417** **RCRA-VSQG** **1008373112**
West **175 OUTER LOOP** **KYR000042598**
1/8-1/4 **LOUISVILLE, KY 40214**
0.145 mi.
767 ft. **Site 3 of 3 in cluster AT**

Actual:
450 ft.

Focus Map:
7

RCRA Listings:

Date Form Received by Agency:	20230120
Handler Name:	Wal-Mart Supercenter #5417
Handler Address:	175 OUTER LOOP
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000042598
Contact Name:	NEIL WALTERS
Contact Address:	PO BOX 8041 MS 0505
Contact City,State,Zip:	BENTONVILLE, AR 72712
Contact Telephone:	479-204-4630
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt 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:	0300
Mailing Address:	PO BOX 8041 MS 0505
Mailing City,State,Zip:	BENTONVILLE, AR 72712
Owner Name:	Wal-Mart Stores East, Lp
Owner Type:	Private
Operator Name:	Wal-Mart Supercenter #5417
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20230125
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:	H

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
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:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Waste Code: D030
Waste Description: 2,4-Dinitrotoluene

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D038
Waste Description: Pyridine

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichlorethylene

Waste Code: D043
Waste Description: Vinyl Chloride

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P046
Waste Description: Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U034
Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035
Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U044
Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U058
Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U089

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U132
Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U150
Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U182
Waste Description: 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde

Waste Code: U188
Waste Description: Phenol

Waste Code: U200
Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U210
Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U240
Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U248
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U279
Waste Description: U279

Waste Code: U409
Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 1300 SW 8TH ST
Owner/Operator City,State,Zip: BENTONVILLE, AR 72716-0500
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 702 SW 8TH ST
Owner/Operator City,State,Zip: BENTONVILLE, AR 72716-0500
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 1300 SW 8TH ST
Owner/Operator City,State,Zip: BENTONVILLE, AR 72716-0500
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 1300 SW 8TH ST
Owner/Operator City,State,Zip: BENTONVILLE, AR 72716-0500
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Date Ended Current:	Not reported
Owner/Operator Address:	175 OUTER LOOP
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	479-273-4367
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAL-MART STORES EAST, LP
Legal Status:	Private
Date Became Current:	20050415
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712
Owner/Operator Telephone:	479-204-2231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAL-MART STORES EAST, LP
Legal Status:	Private
Date Became Current:	20050415
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712
Owner/Operator Telephone:	479-204-2231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAL-MART STORES EAST, LP
Legal Status:	Private
Date Became Current:	20050415
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712
Owner/Operator Telephone:	479-204-2231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAL-MART STORES EAST, LP
Legal Status:	Private
Date Became Current:	20050415
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712
Owner/Operator Telephone:	479-204-2231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712
Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART SUPERCENTER #5417
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: 175 OUTER LOOP
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 479-273-4367
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES EAST, LP
Legal Status: Private
Date Became Current: 20050415
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210107
Handler Name: WAL-MART SUPERCENTER #5417
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: 20220121
Handler Name: WAL-MART SUPERCENTER #5417
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: No
Electronic Manifest Broker: No

Receive Date: 20230120
Handler Name: WAL-MART SUPERCENTER #5417
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: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20050415
Handler Name: WAL-MART SUPERCENTER #5417
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

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Receive Date: 20080229
Handler Name: WAL-MART SUPERCENTER #5417
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: 20081126
Handler Name: WAL-MART SUPERCENTER #5417
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: 20090507
Handler Name: WAL-MART SUPERCENTER #5417
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: 20091210
Handler Name: WAL-MART SUPERCENTER #5417
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: 20101025
Handler Name: WAL-MART SUPERCENTER #5417
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

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: 20101214
Handler Name: WAL-MART SUPERCENTER #5417
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: 20110218
Handler Name: WAL-MART SUPERCENTER #5417
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: 20111214
Handler Name: WAL-MART SUPERCENTER #5417
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: 20121217
Handler Name: WAL-MART SUPERCENTER #5417
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

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20131226
Handler Name: WAL-MART SUPERCENTER #5417
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: 20141217
Handler Name: WAL-MART SUPERCENTER #5417
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: 20151214
Handler Name: WAL-MART SUPERCENTER #5417
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: 20161214
Handler Name: WAL-MART SUPERCENTER #5417
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: 20171215
Handler Name: WAL-MART SUPERCENTER #5417

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

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: 20181214
Handler Name: WAL-MART SUPERCENTER #5417
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: 20191018
Handler Name: WAL-MART SUPERCENTER #5417
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: 20191216
Handler Name: WAL-MART SUPERCENTER #5417
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 45231
NAICS Description: GENERAL MERCHANDISE STORES, INCLUDING WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 452311
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 455211
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Has the Facility Received Notices of Violations:

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171103
Actual Return to Compliance Date:	20171114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20171206
Enforcement Identifier:	001
Date of Enforcement Action:	20171106
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20171103
Actual Return to Compliance Date:	20171114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20171206
Enforcement Identifier:	001
Date of Enforcement Action:	20171106
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20171103
Actual Return to Compliance Date: 20171114
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171206
Enforcement Identifier: 001
Date of Enforcement Action: 20171106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYJMI
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	20171103
Actual Return to Compliance Date:	20171114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20171206
Enforcement Identifier:	001
Date of Enforcement Action:	20171106
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20211110
Actual Return to Compliance Date: 20211216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20211216
Enforcement Identifier: 001
Date of Enforcement Action: 20211116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDDZ
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20171103
Actual Return to Compliance Date: 20171114
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171206
Enforcement Identifier: 001
Date of Enforcement Action: 20171106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20171103
Actual Return to Compliance Date:	20171114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20171206
Enforcement Identifier:	001
Date of Enforcement Action:	20171106
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20171103
Actual Return to Compliance Date: 20171114
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171206
Enforcement Identifier: 001
Date of Enforcement Action: 20171106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYJMI
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171103
Actual Return to Compliance Date:	20171114
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20171206
Enforcement Identifier:	001
Date of Enforcement Action:	20171106
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 20171103
Actual Return to Compliance Date: 20171114
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171206
Enforcement Identifier: 001
Date of Enforcement Action: 20171106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYJMI
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20211110
Actual Return to Compliance Date: 20211216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20211216
Enforcement Identifier: 001
Date of Enforcement Action: 20211116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDDZ
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20171103
Actual Return to Compliance Date: 20171114
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171206
Enforcement Identifier: 001
Date of Enforcement Action: 20171106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYJMI
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20061213
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140513
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211110
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDDZ
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20211216
Scheduled Compliance Date:	20211216
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171103
Evaluation Responsible Agency:	State

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210712
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYNCA
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114

WAL-MART SUPERCENTER #5417 (Continued) **1008373112**

Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220110
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KYDDZ
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20211216
Scheduled Compliance Date:	20211216
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171114
Scheduled Compliance Date:	20171206
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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241 West 1/8-1/4 0.148 mi. 781 ft.

CANCER & BLOOD SPECIALISTS OF LOUISVILLE
1460 BLUEGRASS AVE.
LOUISVILLE, KY 40215

RCRA-VSQG **1014390546** **KYR000051789**

Actual: 475 ft.

Focus Map: 3

RCRA Listings:

Date Form Received by Agency:	20221130
Handler Name:	Cancer & Blood Specialists Of Louisville
Handler Address:	1460 BLUEGRASS AVE.
Handler City,State,Zip:	LOUISVILLE, KY 40215
EPA ID:	KYR000051789
Contact Name:	CARRIE DUNN
Contact Address:	BLUEGRASS AVE.
Contact City,State,Zip:	LOUISVILLE, KY 40215
Contact Telephone:	502-361-8496
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	MANAGER
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Active Site Indicator:	Handler Activities
State District Owner:	Ky
State District:	0321
Mailing Address:	BLUEGRASS AVE.
Mailing City,State,Zip:	LOUISVILLE, KY 40215
Owner Name:	Uofl Health
Owner Type:	Private
Operator Name:	Uofl Health
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20221207
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:	H

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D009
Waste Description: Mercury

Waste Code: D011
Waste Description: Silver

Waste Code: D024
Waste Description: M-Cresol

Waste Code: P012
Waste Description: Arsenic Oxide As2o3 (Or) Arsenic Trioxide

Waste Code: U010
Waste Description: Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C

Waste Code: U035
Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U058
Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Waste Code: U059
Waste Description: 5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin

Waste Code: U089
Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-

Waste Code: U150
Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U206
Waste Description: D-Glucose, 2-Deoxy-2-[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin

Waste Code: U237
Waste Description: 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil Mustard

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KENTUCKY ONE HEALTH
Legal Status: Private
Date Became Current: 20120110
Date Ended Current: Not reported
Owner/Operator Address: 200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: 502-587-4011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Owner/Operator Indicator: Operator
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 2270 COLONIAL BLVD
Owner/Operator City,State,Zip: FORT MYERS 33907
Owner/Operator Telephone: 239-931-7333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMERICAN ONCOLOGY NETWORK
Legal Status: Private
Date Became Current: 20190601
Date Ended Current: Not reported
Owner/Operator Address: 9160 FORUM CORPORATE PKWY, SUITE 350
Owner/Operator City,State,Zip: FORT MYERS, FL 33905
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CSR PROPERTIES	
Legal Status:	Private
Date Became Current:	20070401
Date Ended Current:	Not reported
Owner/Operator Address:	1460 BLUEGRASS AVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY
Owner/Operator Telephone:	502-361-8496
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KENTUCKY ONE HEALTH	
Legal Status:	Private
Date Became Current:	20120110
Date Ended Current:	Not reported
Owner/Operator Address:	200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202
Owner/Operator Telephone:	502-587-4011
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KENTUCKY ONE HEALTH	
Legal Status:	Private
Date Became Current:	20120110
Date Ended Current:	Not reported
Owner/Operator Address:	200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202
Owner/Operator Telephone:	502-587-4011
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KENTUCKY ONE HEALTH	
Legal Status:	Private
Date Became Current:	20120110
Date Ended Current:	Not reported
Owner/Operator Address:	200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202
Owner/Operator Telephone:	502-587-4011
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: N/A	
Legal Status:	Private
Date Became Current:	20070401
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMERICAN ONCOLOGY NETWORK
Legal Status: Private
Date Became Current: 20190601
Date Ended Current: Not reported
Owner/Operator Address: 9160 FORUM CORPORATE PKWY, SUITE 350
Owner/Operator City,State,Zip: FORT MYERS, FL 33905
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Date Became Current:	20170801
Date Ended Current:	Not reported
Owner/Operator Address:	1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40215
Owner/Operator Telephone:	502-361-8496
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: UOFL HEALTH	
Legal Status:	Private
Date Became Current:	20211028
Date Ended Current:	Not reported
Owner/Operator Address:	530 S JACKSON ST
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KENTUCKY ONE HEALTH	
Legal Status:	Private
Date Became Current:	20120110
Date Ended Current:	Not reported
Owner/Operator Address:	200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202
Owner/Operator Telephone:	502-587-4011
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: N/A	
Legal Status:	Private
Date Became Current:	20070401
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: N/A	
Legal Status:	Private
Date Became Current:	20070401
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Owner/Operator Indicator:	Owner
Owner/Operator Name: CSR PROPERTIES	
Legal Status:	Private
Date Became Current:	20070401
Date Ended Current:	Not reported
Owner/Operator Address:	1460 BLUEGRASS AVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY
Owner/Operator Telephone:	502-361-8496
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC	
Legal Status:	Private
Date Became Current:	20170801
Date Ended Current:	Not reported
Owner/Operator Address:	1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40215
Owner/Operator Telephone:	502-361-8496
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: KENTUCKY ONE HEALTH	
Legal Status:	Private
Date Became Current:	20120110
Date Ended Current:	Not reported
Owner/Operator Address:	200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202
Owner/Operator Telephone:	502-587-4011
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: N/A	
Legal Status:	Private
Date Became Current:	20070401
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC	
Legal Status:	Private
Date Became Current:	20170801
Date Ended Current:	Not reported
Owner/Operator Address:	1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40215
Owner/Operator Telephone:	502-361-8496
Owner/Operator Telephone Ext:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 2270 COLONIAL BLVD
Owner/Operator City,State,Zip: FORT MYERS, FL 33907
Owner/Operator Telephone: 239-931-7333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KENTUCKY ONE HEALTH
Legal Status: Private
Date Became Current: 20120110
Date Ended Current: Not reported
Owner/Operator Address: 200 ABRAHAM FLEXNER WAY

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: 502-587-4011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KENTUCKY ONE HEALTH
Legal Status: Private
Date Became Current: 20120110
Date Ended Current: Not reported
Owner/Operator Address: 200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: 502-587-4011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20060918
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KENTUCKY ONE HEALTH
Legal Status: Private
Date Became Current: 20120110
Date Ended Current: Not reported
Owner/Operator Address: 200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: 502-587-4011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UOFL HEALTH
Legal Status: Private
Date Became Current: 20211028
Date Ended Current: Not reported
Owner/Operator Address: 530 S JACKSON ST
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: 21ST CENTURY ONCOLOGY OF KENTUCKY , LLC
Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVENUE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40215
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: KENTUCKY ONE HEALTH
Legal Status: Private
Date Became Current: 20120110
Date Ended Current: Not reported
Owner/Operator Address: 200 ABRAHAM FLEXNER WAY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40202
Owner/Operator Telephone: 502-587-4011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CSR PROPERTIES
Legal Status: Private
Date Became Current: 20070401
Date Ended Current: Not reported
Owner/Operator Address: 1460 BLUEGRASS AVE
Owner/Operator City,State,Zip: LOUISVILLE, KY
Owner/Operator Telephone: 502-361-8496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180709
Handler Name: CANCER & BLOOD SPECIALISTS OF KENTUCKY , LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

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: 20221109
Handler Name: CANCER & BLOOD SPECIALISTS OF LOUISVILLE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20101001
Handler Name: OWSLEY FRAZIER BROWN CANCER CENTER SOUTH
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: 20110916
Handler Name: OWSLEY BROWN FRAZIER CANCER CENTER SOUTH
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: 20121102
Handler Name: JHSMH CANCER CENTER
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

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20131010
Handler Name: JHSMH CANCER CENTER
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: 20140909
Handler Name: JHSMH CANCER CENTER
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: 20151008
Handler Name: JHSMH CANCER CENTER
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: 20161018
Handler Name: KENTUCKYONE HEALTH CANCER CARE- CANCER & BLOOD SPECIALISTS
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: 20170802
Handler Name: 21ST CENTURY ONCOLOGY OF KENTUCKY, LLC DBA CANCER & BLOOD SPECIALISTS

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

OF KENTUCK
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: 20170906
Handler Name: CANCER & BLOOD SPECIALISTS OF KENTUCKY , LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180112
Handler Name: CANCER & BLOOD SPECIALISTS OF KENTUCKY , LLC
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: No
Electronic Manifest Broker: No

Receive Date: 20201005
Handler Name: CANCER & BLOOD SPECIALISTS OF KENTUCKY , LLC
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: No
Electronic Manifest Broker: No

Receive Date: 20211013
Handler Name: CANCER & BLOOD SPECIALISTS OF LOUISVILLE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

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: 20221130
Handler Name: CANCER & BLOOD SPECIALISTS OF LOUISVILLE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 62111
NAICS Description: OFFICES OF PHYSICIANS

NAICS Code: 621111
NAICS Description: OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)

NAICS Code: 62231
NAICS Description: SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171117
Enforcement Identifier: 001
Date of Enforcement Action: 20171017
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KYS0S
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	5000
Paid Amount:	5000
Final Count:	1
Final Amount:	5000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100701
Actual Return to Compliance Date:	20101004
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KYS0S
Enforcement Responsible Sub-Organization:	EN

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	5000
Paid Amount:	5000
Final Count:	1
Final Amount:	5000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20171013
Actual Return to Compliance Date:	20171106
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20171117
Enforcement Identifier:	001
Date of Enforcement Action:	20171017
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLMC
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20100701
Actual Return to Compliance Date:	20101020
Return to Compliance Qualifier:	Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency:	State
Scheduled Compliance Date:	20100714
Enforcement Identifier:	001
Date of Enforcement Action:	20100707
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF DETERMINATION
Enforcement Responsible Person:	KYLMC
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171013
Actual Return to Compliance Date:	20171106
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20171117
Enforcement Identifier:	001
Date of Enforcement Action:	20171017
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLMC
Enforcement Responsible Sub-Organization:	LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100701
Actual Return to Compliance Date:	20101004
Return to Compliance Qualifier:	Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency:	State
Scheduled Compliance Date:	20100714
Enforcement Identifier:	001
Date of Enforcement Action:	20100707
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF DETERMINATION
Enforcement Responsible Person:	KYLMC
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20100701
Actual Return to Compliance Date:	20101004
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20100714
Enforcement Identifier:	001
Date of Enforcement Action:	20100707
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF DETERMINATION
Enforcement Responsible Person:	KYLMC
Enforcement Responsible Sub-Organization:	LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: 20171013
Enforcement Identifier: 001
Date of Enforcement Action: 20171017
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20100701
Actual Return to Compliance Date:	20101020
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KYS0S
Enforcement Responsible Sub-Organization:	EN
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	5000
Paid Amount:	5000
Final Count:	1
Final Amount:	5000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20100701
Actual Return to Compliance Date:	20101020
Return to Compliance Qualifier:	Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KYS0S
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101004
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: 20171117
Enforcement Identifier: 001
Date of Enforcement Action: 20171017
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171013
Enforcement Identifier: 001
Date of Enforcement Action: 20171017
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171117
Enforcement Identifier: 001
Date of Enforcement Action: 20171017
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100714
Enforcement Identifier: 001
Date of Enforcement Action: 20100707
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF DETERMINATION
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency: State
Scheduled Compliance Date: 20171117
Enforcement Identifier: 001
Date of Enforcement Action: 20171017
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20171117
Enforcement Identifier: 001
Date of Enforcement Action: 20171017
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLMC
Enforcement Responsible Sub-Organization: LV

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20100701
Actual Return to Compliance Date: 20101020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYGWI
Enforcement Responsible Sub-Organization: EN
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20171013
Actual Return to Compliance Date: 20171106
Return to Compliance Qualifier: Documented

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Violation Responsible Agency:	State
Scheduled Compliance Date:	20171117
Enforcement Identifier:	001
Date of Enforcement Action:	20171017
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLMC
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20100701
Actual Return to Compliance Date:	20101020
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KYS0S
Enforcement Responsible Sub-Organization:	EN

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

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

Evaluation Action Summary:
Evaluation Date: 20171013
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYLMC

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130403
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171013
Date of Request:	Not reported
Date Response Received:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101020

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KYS0S
Evaluation Responsible Sub-Organization:	EN
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171013
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	20100714
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100701
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171013
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20171106
Scheduled Compliance Date:	20171117
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20101020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CANCER & BLOOD SPECIALISTS OF LOUISVILLE (Continued) **1014390546**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140811
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLMC
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

242
West
1/8-1/4
0.157 mi.
827 ft.

SHORT STOP 8 **UST U000809688**
4114 HAZLEWOOD **N/A**
LOUISVILLE, KY 40215

Actual:
451 ft.

Focus Map:
3

UST:

Name:	SHORT STOP 8
Address:	4114 HAZLEWOOD
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	6215056
Facility ID:	67959
Owner Name:	Kenneth Jones
Owner Address:	3017 S Melrose St
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Jeffersontown, KY 40299
Internal Document ID:	0
Latitude:	-85.787869
Longitude:	38.183034
Inert Material Code:	Not reported
Removed Date:	06/11/1998
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:	Not reported
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

SHORT STOP 8 (Continued) **U000809688**

Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	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 Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	Annual Rlease Testing (historic)
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	06/20/1978
Closed In Place Date:	Not reported
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:	06/11/1998
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:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	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 Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	Annual Rlease Testing (historic)
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline

SHORT STOP 8 (Continued) **U000809688**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	06/20/1978
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

243
WSW
1/8-1/4
0.181 mi.
956 ft.

S S SIMON & JUDE
4335 HAZELWOOD AVE
LOUISVILLE, KY 40215

UST **U000806448**
N/A

Actual:
480 ft.

Focus Map:
3

UST:

Name:	S S SIMON & JUDE
Address:	4335 HAZELWOOD AVE
City,State,Zip:	LOUISVILLE, KY 40215
Sequence Id:	2192056
Facility ID:	64886
Owner Name:	Archdiocese Of Louisville
Owner Address:	212 E College St
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Louisville, KY 40201
Internal Document ID:	0
Latitude:	-85.789874
Longitude:	38.177861
Inert Material Code:	Not reported
Removed Date:	01/01/1974
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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 Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

S S SIMON & JUDE (Continued) **U000806448**

Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Empty
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
Installation Date:	01/01/1956
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

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244 **IROQUOIS GOLF COURSE & CLUBHOUSE** **UST** **U001184402**
WSW **1501 RUNDILL RD** **N/A**
1/8-1/4 **LOUISVILLE, KY 40214**
0.191 mi.
1008 ft.

Actual:
579 ft.

Focus Map:
3

UST:

Name:	IROQUOIS GOLF COURSE & CLUBHOUSE
Address:	1501 RUNDILL RD
City,State,Zip:	LOUISVILLE, KY 40214
Sequence Id:	7024056
Facility ID:	66952
Owner Name:	NONE
Owner Address:	Not reported
Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	NONE, NONE NONE
Internal Document ID:	0
Latitude:	-85.788453
Longitude:	38.169319
Inert Material Code:	Not reported
Removed Date:	10/11/1990
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
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

IROQUOIS GOLF COURSE & CLUBHOUSE (Continued) **U001184402**

Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1981
Closed In Place Date:	Not reported
Capacity in Gallons:	300
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/24/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not reported

IROQUOIS GOLF COURSE & CLUBHOUSE (Continued) **U001184402**

Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	300
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

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245 East 1/8-1/4 0.211 mi. 1116 ft.
VERIZON WIRELESS
1006 BROOKLINE AVE
LOUISVILLE, KY 40215
AST **A100450316**
N/A

Actual: 468 ft.
Focus Map: 4

AST:

Permit Number:	PAG0003597
Name:	VERIZON WIRELESS
Address:	1006 BROOKLINE AVE
Telephone:	(502) 266-7531
City,State,Zip:	LOUISVILLE, KY 40215-2316
Permit Type:	Private Use
Category:	Other
Permit Status:	Completed
Issue Date:	05/10/2010
Last Inspection:	Not reported
Installer:	BTM Engineering Inc

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246 West 1/8-1/4 0.224 mi. 1185 ft.
DOLLAR TREE #06274
161 OUTER LOOP #123,126, 128&129
LOUISVILLE, KY 40214
RCRA-VSQG **1018275022**
FINDS **KYR000068585**
ECHO

Actual: 449 ft.
Focus Map: 7

RCRA Listings:

Date Form Received by Agency:	20160310
Handler Name:	Dollar Tree #06274
Handler Address:	161 OUTER LOOP #123,126, 128&129
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYR000068585
Contact Name:	DAVID JEWELL
Contact Address:	VOLVO PKWY
Contact City,State,Zip:	CHESAPEAKE, VA 23320
Contact Telephone:	757-321-5923
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

DOLLAR TREE #06274 (Continued) **1018275022**

Active Site Indicator:	Handler Activities
State District Owner:	Ky
State District:	03
Mailing Address:	VOLVO PKWY
Mailing City,State,Zip:	CHESAPEAKE, VA 23320
Owner Name:	Dollar Tree Stores Inc.
Owner Type:	Private
Operator Name:	Dollar Tree Stores 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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20160316
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste

DOLLAR TREE #06274 (Continued) **1018275022**

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D026
Waste Description: Cresol

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DOLLAR TREE STORES INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOLLAR TREE STORES INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160310
Handler Name: DOLLAR TREE #06274
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

DOLLAR TREE #06274 (Continued) **1018275022**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110067550830

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1018275022
Registry ID:	110067550830
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110067550830
Name:	DOLLAR TREE #06274
Address:	161 OUTER LOOP #123,126, 128&129
City,State,Zip:	LOUISVILLE, KY 40214

247
ENE
1/8-1/4
0.225 mi.
1186 ft.

SAINT FRANCIS DE SALES **SHWS** **S110689837**
425 WEST KENWOOD DR. **N/A**
LOUISVILLE, KY 40214

Actual:
489 ft.

Focus Map:
6

SHWS:

Name:	SAINT FRANCIS DE SALES
Address:	425 WEST KENWOOD DR.
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	101054
Status:	**Closed**
Description:	Exempt UST
Closure Date:	01/11/2011
Longitude:	-85.774200
Latitude:	38.164400
Subject Item County:	Jefferson
Sub Item Longitude:	-85.774195
Sub Item Latitude:	38.162309
Subject Item Address:	425 Kenwood Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	Closure
Acreage:	Not reported

248
WSW
1/8-1/4
0.241 mi.
1275 ft.

PNC BANK PROPERTY
4325 MALCOLM AVE.
LOUISVILLE, KY 40215

SHWS **S113669813**
CDL **N/A**

Actual:
479 ft.

Focus Map:
3

SHWS:

Name:	PNC BANK PROPERTY
Address:	4325 MALCOLM AVE.
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	118876
Status:	**Closed**
Description:	4325 Malcolm Ave. Meth Lab (Closed 6/3/2013)
Closure Date:	06/03/2013
Longitude:	-85.790871
Latitude:	38.178283
Subject Item County:	Jefferson
Sub Item Longitude:	-85.790817
Sub Item Latitude:	38.178283
Subject Item Address:	4325 Malcolm Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	PNC BANK PROPERTY
Address:	4325 MALCOLM AVE.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	118876
Designation:	Meth Lab
Description:	4325 Malcolm Ave. Meth Lab (Closed 6/3/2013)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	06/03/2013
Latitude:	38.18
Longitude:	-85.79

249
ESE
1/4-1/2
0.264 mi.
1395 ft.

US BANK NATIONAL ASSOCIATION PROPERTY
5313 DEVERS AVENUE
LOUISVILLE, KY 40214

SHWS **S112263383**
CDL **N/A**

Actual:
471 ft.

Focus Map:
4

SHWS:

Name:	US BANK NATIONAL ASSOCIATION PROPERTY
Address:	5313 DEVERS AVENUE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	116516
Status:	**Closed**
Description:	5313 Devers Avenue Meth Lab (Closed 10/1/2012)
Closure Date:	10/01/2012
Longitude:	-85.773672
Latitude:	38.170307

US BANK NATIONAL ASSOCIATION PROPERTY (Continued) **S112263383**

Subject Item County:	Jefferson
Sub Item Longitude:	-85.773672
Sub Item Latitude:	38.170307
Subject Item Address:	5313 Devers Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	US BANK NATIONAL ASSOCIATION PROPERTY
Address:	5313 DEVERS AVENUE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	116516
Designation:	Meth Lab
Description:	5313 Devers Avenue Meth Lab (Closed 10/1/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	10/01/2012
Latitude:	38.17
Longitude:	-85.77

---

250 West 1/4-1/2 0.298 mi. 1571 ft.

Actual: 473 ft.

Focus Map: 3

MILLER PROPERTY
4168 LASALLE AVE.
LOUISVILLE, KY 40215

SHWS CDL **S112163945 N/A**

SHWS:

Name:	MILLER PROPERTY
Address:	4168 LASALLE AVE.
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	115760
Status:	**Closed**
Description:	4168 LaSalle Ave. Meth Lab (Closed 7/19/2012)
Closure Date:	07/19/2012
Longitude:	-85.791967
Latitude:	38.180133
Subject Item County:	Jefferson
Sub Item Longitude:	-85.791967
Sub Item Latitude:	38.180132
Subject Item Address:	4168 LaSalle Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	MILLER PROPERTY
Address:	4168 LASALLE AVE.

MILLER PROPERTY (Continued) **S112163945**

Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	115760
Designation:	Meth Lab
Description:	4168 LaSalle Ave. Meth Lab (Closed 7/19/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	07/19/2012
Latitude:	38.18
Longitude:	-85.79

---

251 East 1/4-1/2 0.319 mi. 1682 ft.

BURNETT PROPERTY
123 SCOTTSDALE BLVD.
LOUISVILLE, KY 40214

SHWS CDL **S117041055 N/A**

Actual: 453 ft.

Focus Map: 8

SHWS:

Name:	BURNETT PROPERTY
Address:	123 SCOTTSDALE BLVD.
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	123568
Status:	**Closed**
Description:	123 Scottsdale Blvd. Meth Lab (Closed 9/4/2014)
Closure Date:	09/04/2014
Longitude:	-85.766940
Latitude:	38.138940
Subject Item County:	Jefferson
Sub Item Longitude:	-85.766938
Sub Item Latitude:	38.139803
Subject Item Address:	123 Scottsdale Blvd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	BURNETT PROPERTY
Address:	123 SCOTTSDALE BLVD.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	123568
Designation:	Meth Lab
Description:	123 Scottsdale Blvd. Meth Lab (Closed 9/4/2014)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	09/04/2014
Latitude:	38.14
Longitude:	-85.77

252
East
1/4-1/2
0.340 mi.
1796 ft.

GALLAVIN PROPERTY
205 MACKIE LANE
LOUISVILLE, KY 40214

SHWS **S109012397**
CDL **N/A**

Actual:
451 ft.

Focus Map:
8

SHWS:

Name:	GALLAVIN PROPERTY
Address:	205 MACKIE LANE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	99990
Status:	**Closed**
Description:	205 Mackie Lane Meth Lab (Closed 4/7/08)
Closure Date:	04/07/2008
Longitude:	-85.767597
Latitude:	38.142238
Subject Item County:	Jefferson
Sub Item Longitude:	-85.767596
Sub Item Latitude:	38.142237
Subject Item Address:	205 Mackie Ln
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	GALLAVIN PROPERTY
Address:	205 MACKIE LANE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	99990
Designation:	Meth Lab
Description:	205 Mackie Lane Meth Lab (Closed 4/7/08)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	04/07/2008
Latitude:	38.14
Longitude:	-85.77

253
WSW
1/4-1/2
0.344 mi.
1816 ft.

SAINTS MARY & ELIZABETH HOSPITAL MEDICAL OFFICES
4400 CHURCHMAN AVE
LOUISVILLE, KY 40215

SHWS **S111241430**
N/A

Actual:
475 ft.

Focus Map:
3

SHWS:

Name:	SAINTS MARY & ELIZABETH HOSPITAL MEDICAL OFFICES
Address:	4400 CHURCHMAN AVE
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	63916
Status:	**Closed**
Description:	Closuire
Closure Date:	11/03/2011
Longitude:	-85.793984
Latitude:	38.177572

SAINTS MARY & ELIZABETH HOSPITAL MEDICAL OFFICES (Continued) **S111241430**

Subject Item County:	Jefferson
Sub Item Longitude:	-85.793983
Sub Item Latitude:	38.177571
Subject Item Address:	4400 Churchman Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Non-Incident
Side SG:	Exempt tank
Acreage:	Not reported

254
West
1/4-1/2
0.344 mi.
1818 ft.

ASHLAND PIPELINE LEAK **SHWS** **S109569871**
162 OUTER LOOP ROAD **N/A**
LOUISVILLE, KY 40214

Actual:
444 ft.

Focus Map:
7

SHWS:

Name:	ASHLAND PIPELINE LEAK
Address:	162 OUTER LOOP ROAD
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	52584
Status:	**Closed**
Description:	ASHLAND PIPELINE (Closed: Restored)
Closure Date:	12/17/1996
Longitude:	-85.783357
Latitude:	38.126849
Subject Item County:	Jefferson
Sub Item Longitude:	-85.783356
Sub Item Latitude:	38.126849
Subject Item Address:	Outer Loop Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40201
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	39978
Acreage:	Not reported

255
East
1/4-1/2
0.383 mi.
2024 ft.

JEFFRIES PROPERTY **SHWS** **S110169600**
200 MCBROOM DRIVE **CDL** **N/A**
LOUISVILLE, KY 40214

Actual:
455 ft.

Focus Map:
8

SHWS:

Name:	JEFFRIES PROPERTY
Address:	200 MCBROOM DRIVE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	106883
Status:	**Closed**
Description:	200 McBroom Drive Meth Lab (Closed 1/25/10)
Closure Date:	01/25/2010
Longitude:	-85.766380
Latitude:	38.137001
Subject Item County:	Jefferson
Sub Item Longitude:	-85.766379

JEFFRIES PROPERTY (Continued) **S110169600**

Sub Item Latitude:	38.137001
Subject Item Address:	200 McBroom Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	JEFFRIES PROPERTY
Address:	200 MCBROOM DRIVE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	106883
Designation:	Meth Lab
Description:	200 McBroom Drive Meth Lab (Closed 1/25/10)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	01/25/2010
Latitude:	38.14
Longitude:	-85.77

---

256 West 1/4-1/2 0.389 mi. 2054 ft. **LOUISVILLE METRO HOUSING AUTHORITY PROPERTY** **SHWS S111025903**
1631 ARLING AVE. **CDL N/A**
LOUISVILLE, KY 40215

Actual: 492 ft.

Focus Map: 3

SHWS:

Name:	LOUISVILLE METRO HOUSING AUTHORITY PROPERTY
Address:	1631 ARLING AVE.
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	111442
Status:	**Closed**
Description:	1631 Arling Ave. Meth Lab (Closed 5/9/2011)
Closure Date:	05/09/2011
Longitude:	-85.790781
Latitude:	38.174531
Subject Item County:	Jefferson
Sub Item Longitude:	-85.790780
Sub Item Latitude:	38.174531
Subject Item Address:	1631 Arling Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	LOUISVILLE METRO HOUSING AUTHORITY PROPERTY
Address:	1631 ARLING AVE.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215

LOUISVILLE METRO HOUSING AUTHORITY PROPERTY (Continued) **S111025903**

Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	111442
Designation:	Meth Lab
Description:	1631 Arling Ave. Meth Lab (Closed 5/9/2011)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	05/09/2011
Latitude:	38.17
Longitude:	-85.79

257
West
1/4-1/2
0.424 mi.
2238 ft.

HAZLEWOOD CENTER
1800 BLUEGRASS AVE
LOUISVILLE, KY

SB193 **S106059497**
N/A

Actual:
491 ft.

Focus Map:
3

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY:	CLW
Facility ID:	1390056
Soil / Groundwater:	Soil
Agency Interest Number:	45629

AU258
North
1/4-1/2
0.426 mi.
2248 ft.

1307 BERRY BLVD
1307 BERRY BLVD
LOUISVILLE, KY 40216
Site 1 of 2 in cluster AU

US BROWNFIELDS **1018272960**
N/A

Actual:
457 ft.

Focus Map:
1

US BROWNFIELDS:

Name:	1307 BERRY BLVD
Address:	1307 BERRY BLVD
Recipient name:	Louisville-Jefferson Co. Metro Government
Grant type:	Assessment
Region:	4
Property Number:	Not reported
Parcel size:	0.14
Latitude:	38.1965379
Longitude:	-85.783321
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	172781
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	70903
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported

1307 BERRY BLVD (Continued) **1018272960**

Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	95482511
Start Date:	4/24/2014
Ownership Entity:	Not reported
Completion Date:	5/31/2014
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Not reported
Below Poverty Number:	1792
Below Poverty Percent:	32.26
Meidan Income:	4715
Meidan Income Number:	3183
Meidan Income Percent:	57.3
Vacant Housing Number:	249
Vacant Housing Percent:	10.09
Unemployed Number:	601
Unemployed Percent:	10.82

Name:	1307 BERRY BLVD
Address:	1307 BERRY BLVD
Recipient name:	Louisville-Jefferson Co. Metro Government
Grant type:	Assessment

1307 BERRY BLVD (Continued) **1018272960**

Region:	4
Property Number:	Not reported
Parcel size:	0.14
Latitude:	38.1965379
Longitude:	-85.783321
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	172781
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	70903
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	95482511
Start Date:	4/24/2014
Ownership Entity:	Not reported
Completion Date:	5/31/2014
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported

1307 BERRY BLVD (Continued) **1018272960**

Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Not reported
Below Poverty Number:	1792
Below Poverty Percent:	32.26
Meidan Income:	4715
Meidan Income Number:	3183
Meidan Income Percent:	57.3
Vacant Housing Number:	249
Vacant Housing Percent:	10.09
Unemployed Number:	601
Unemployed Percent:	10.82

Name:	1307 BERRY BLVD
Address:	1307 BERRY BLVD
Recipient name:	Louisville-Jefferson Co. Metro Government
Grant type:	Assessment
Region:	4
Property Number:	Not reported
Parcel size:	0.14
Latitude:	38.1965379
Longitude:	-85.783321
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	172781
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	95482511
Start Date:	Not reported
Ownership Entity:	Not reported
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	Not reported

1307 BERRY BLVD (Continued) **1018272960**

Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Not reported
Below Poverty Number:	1792
Below Poverty Percent:	32.26
Meidan Income:	4715
Meidan Income Number:	3183
Meidan Income Percent:	57.3
Vacant Housing Number:	249
Vacant Housing Percent:	10.09
Unemployed Number:	601
Unemployed Percent:	10.82

Name:	1307 BERRY BLVD
Address:	1307 BERRY BLVD
Recipient name:	Louisville-Jefferson Co. Metro Government
Grant type:	Assessment
Region:	4
Property Number:	Not reported
Parcel size:	0.14
Latitude:	38.1965379
Longitude:	-85.783321
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	172781
IC Data Access:	Not reported
Start Date:	Not reported

1307 BERRY BLVD (Continued) **1018272960**

Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95482511
Start Date:	2/11/2014
Ownership Entity:	Not reported
Completion Date:	4/1/2014
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Not reported
Below Poverty Number:	1792
Below Poverty Percent:	32.26
Meidan Income:	4715
Meidan Income Number:	3183
Meidan Income Percent:	57.3

1307 BERRY BLVD (Continued) **1018272960**

Vacant Housing Number:	249
Vacant Housing Percent:	10.09
Unemployed Number:	601
Unemployed Percent:	10.82
Name:	1307 BERRY BLVD
Address:	1307 BERRY BLVD
Recipient name:	Louisville-Jefferson Co. Metro Government
Grant type:	Assessment
Region:	4
Property Number:	Not reported
Parcel size:	0.14
Latitude:	38.1965379
Longitude:	-85.783321
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	172781
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95482511
Start Date:	2/11/2014
Ownership Entity:	Not reported
Completion Date:	4/1/2014
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	Y
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported

1307 BERRY BLVD (Continued) **1018272960**

Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Not reported
Below Poverty Number:	1792
Below Poverty Percent:	32.26
Meidan Income:	4715
Meidan Income Number:	3183
Meidan Income Percent:	57.3
Vacant Housing Number:	249
Vacant Housing Percent:	10.09
Unemployed Number:	601
Unemployed Percent:	10.82

AU259 **3470 TAYLOR BLVD** **US BROWNFIELDS** **1018273007**
North **3470 TAYLOR BLVD** **N/A**
1/4-1/2 **LOUISVILLE, KY 40216**
0.441 mi.
2329 ft. **Site 2 of 2 in cluster AU**

Actual:
457 ft.

Focus Map:
1

US BROWNFIELDS:

Name:	3470 TAYLOR BLVD
Address:	3470 TAYLOR BLVD
Recipient name:	Louisville-Jefferson Co. Metro Government
Grant type:	Assessment
Region:	4
Property Number:	Not reported
Parcel size:	0.21
Latitude:	38.196743
Longitude:	-85.783303
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	172782
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	2295
Assessment Funding Source:	EPA

3470 TAYLOR BLVD (Continued) **1018273007**

Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	95482511
Start Date:	2/11/2014
Ownership Entity:	Not reported
Completion Date:	4/30/2014
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	U
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Not reported
Below Poverty Number:	1742
Below Poverty Percent:	31.5
Meidan Income:	4990
Meidan Income Number:	3138
Meidan Income Percent:	56.73
Vacant Housing Number:	255
Vacant Housing Percent:	10.28
Unemployed Number:	607
Unemployed Percent:	10.97

Name:	3470 TAYLOR BLVD
Address:	3470 TAYLOR BLVD

3470 TAYLOR BLVD (Continued) **1018273007**

Recipient name:	Louisville-Jefferson Co. Metro Government
Grant type:	Assessment
Region:	4
Property Number:	Not reported
Parcel size:	0.21
Latitude:	38.196743
Longitude:	-85.783303
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	172782
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Not reported
Accomplishment Count:	Not reported
Cooperative Agreement Number:	95482511
Start Date:	Not reported
Ownership Entity:	Not reported
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	U
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Contaminant Found:	Not reported
Contaminant Cleanup:	Not reported
Media Affected:	Not reported
Media Cleanup:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported

3470 TAYLOR BLVD (Continued) **1018273007**

Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Superfund Fed. landowner flag:	Not reported
Future Use: Multistory	Not reported
Past Use: Multistory	Not reported
Property Description:	Not reported
Below Poverty Number:	1742
Below Poverty Percent:	31.5
Meidan Income:	4990
Meidan Income Number:	3138
Meidan Income Percent:	56.73
Vacant Housing Number:	255
Vacant Housing Percent:	10.28
Unemployed Number:	607
Unemployed Percent:	10.97

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260 NW 1/4-1/2 0.469 mi. 2477 ft. **SAFEGUARD PROPERTIES PROPERTY** **SHWS S114562891**
3537 POWELL AVE. **CDL N/A**
LOUISVILLE, KY 40214

Actual: 460 ft.
Focus Map: 1

SHWS:

Name:	SAFEGUARD PROPERTIES PROPERTY
Address:	3537 POWELL AVE.
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	120722
Status:	**Closed**
Description:	3537 Powell Ave. Meth Lab (Closed 12/17/2013)
Closure Date:	12/17/2013
Longitude:	-85.790690
Latitude:	38.194930
Subject Item County:	Jefferson
Sub Item Longitude:	-85.790689
Sub Item Latitude:	38.194929
Subject Item Address:	3537 Powell Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	SAFEGUARD PROPERTIES PROPERTY
Address:	3537 POWELL AVE.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	120722
Designation:	Meth Lab
Description:	3537 Powell Ave. Meth Lab (Closed 12/17/2013)

SAFEGUARD PROPERTIES PROPERTY (Continued) **S114562891**

Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 12/17/2013
Latitude: 38.19
Longitude: -85.79

AV261 **FORMER NICHOLS GENERAL HOSPITAL** **SHWS** **S111026073**
WNW **MANSLICK ROAD** **N/A**
1/4-1/2 **LOUISVILLE, KY 40201**
0.483 mi.
2552 ft. **Site 1 of 2 in cluster AV**

Actual: SHWS:
455 ft.
Name: FORMER NICHOLS GENERAL HOSPITAL
Focus Map: Address: MANSLICK ROAD
1 City,State,Zip: LOUISVILLE, KY 40201
Facility Id: 52416
Status: **Closed**
Description: FUDS PA by USACE contractor
Closure Date: 02/20/2012
Longitude: -85.798042
Latitude: 38.196056
Subject Item County: Jefferson
Sub Item Longitude: -85.800623
Sub Item Latitude: 38.191651
Subject Item Address: Manslick Rd
Subject Item Address2: Not reported
Subject Item City,St,Zip: Louisville, KY 40215
Regulatory Desc: Federal Superfund
Closure Option: Option A No Action Necessary
Side SG: 64001
Acreage: Not reported

AV262 **FORMER NICHOLS GENERAL HOSPITAL** **SHWS** **S111026074**
WNW **NICHOLS GENERAL HOSPITAL** **N/A**
1/4-1/2 **SHIVELY, KY 40220**
0.483 mi.
2552 ft. **Site 2 of 2 in cluster AV**

Actual: SHWS:
455 ft.
Name: FORMER NICHOLS GENERAL HOSPITAL
Focus Map: Address: NICHOLS GENERAL HOSPITAL
1 City,State,Zip: SHIVELY, KY 40220
Facility Id: 52416
Status: **Closed**
Description: NICHOLS GENERAL HOSPITAL
Closure Date: 06/09/2006
Longitude: -85.798042
Latitude: 38.196056
Subject Item County: Jefferson
Sub Item Longitude: -85.793059
Sub Item Latitude: 38.192909
Subject Item Address: Manslick Rd
Subject Item Address2: Not reported
Subject Item City,St,Zip: Louisville, KY 40215
Regulatory Desc: Federal Superfund

FORMER NICHOLS GENERAL HOSPITAL (Continued) **S111026074**

Closure Option: Option A No Action Necessary
Side SG: 63994
Acreage: Not reported

263
ENE
1/2-1
0.520 mi.
2746 ft.

RUTH PROPERTY
730 WEST WHITNEY AVENUE
LOUISVILLE, KY 40215

SHWS **S109943921**
CDL **N/A**

Actual:
458 ft.

Focus Map:
2

SHWS:

Name:	RUTH PROPERTY
Address:	730 WEST WHITNEY AVENUE
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	105120
Status:	**Closed**
Description:	730 West Whitney Avenue Meth Lab (Closed 8/6/09)
Closure Date:	08/06/2009
Longitude:	-85.771648
Latitude:	38.193892
Subject Item County:	Jefferson
Sub Item Longitude:	-85.771647
Sub Item Latitude:	38.193891
Subject Item Address:	730 W Whitney
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	RUTH PROPERTY
Address:	730 WEST WHITNEY AVENUE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	105120
Designation:	Meth Lab
Description:	730 West Whitney Avenue Meth Lab (Closed 8/6/09)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	08/06/2009
Latitude:	38.19
Longitude:	-85.77

264
SW
1/2-1
0.530 mi.
2800 ft.

GALLOWAY PROPERTY
1102 BLACKBERRY DRIVE
LOUISVILLE, KY 40272

SHWS **S113669823**
CDL **N/A**

Actual:
452 ft.

Focus Map:
9

SHWS:

Name:	GALLOWAY PROPERTY
Address:	1102 BLACKBERRY DRIVE
City,State,Zip:	LOUISVILLE, KY 40272
Facility Id:	119098
Status:	**Closed**
Description:	1102 Blackberry Dr. Meth Lab (Closed 6/19/2013)
Closure Date:	06/19/2013
Longitude:	-85.788067
Latitude:	38.114866
Subject Item County:	Jefferson
Sub Item Longitude:	-85.788066
Sub Item Latitude:	38.114865
Subject Item Address:	1102 Blackberry Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40272
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	GALLOWAY PROPERTY
Address:	1102 BLACKBERRY DRIVE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40272
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	119098
Designation:	Meth Lab
Description:	1102 Blackberry Dr. Meth Lab (Closed 6/19/2013)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	06/19/2013
Latitude:	38.11
Longitude:	-85.79

265
East
1/2-1
0.545 mi.
2879 ft.

IROQUOIS SHOPPING CENTER
5330 SOUTH 3RD STREET
LOUISVILLE, KY 40214

SHWS **S106885682**
N/A

Actual:
468 ft.

Focus Map:
4

SHWS:

Name:	IROQUOIS SHOPPING CENTER
Address:	5330 SOUTH 3RD STREET
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	53435
Status:	**Active**
Description:	IROQUOIS SHOPPING CENTER
Closure Date:	Not reported
Longitude:	-85.769519
Latitude:	38.170906

IROQUOIS SHOPPING CENTER (Continued) **S106885682**

Subject Item County:	Jefferson
Sub Item Longitude:	-85.769975
Sub Item Latitude:	38.170734
Subject Item Address:	5330 S 3rd St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40201
Regulatory Desc:	State Superfund
Closure Option:	Not reported
Side SG:	126656
Acreage:	9.70

266
East
1/2-1
0.545 mi.
2880 ft.

SUPERIOR SOLVENT & SUPERIOR OIL **SHWS** **S106885650**
7114 SOUTHSIDE DR **N/A**
LOUISVILLE, KY 40214

Actual:
481 ft.

Focus Map:
6

SHWS:

Name:	SUPERIOR SOLVENT & SUPERIOR OIL
Address:	7114 SOUTHSIDE DR
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	53339
Status:	**Closed**
Description:	SUPERIOR SOLVENT / SUPERIOR OIL
Closure Date:	12/29/2000
Longitude:	-85.765450
Latitude:	38.153150
Subject Item County:	Jefferson
Sub Item Longitude:	-85.765450
Sub Item Latitude:	38.153149
Subject Item Address:	7114 Southside Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	51135
Acreage:	Not reported

267
North
1/2-1
0.564 mi.
2978 ft.

FRY PROPERTY **SHWS** **S106885607**
1204 LONGFIELD AVENUE **N/A**
LOUISVILLE, KY 40215

Actual:
459 ft.

Focus Map:
1

SHWS:

Name:	FRY PROPERTY
Address:	1204 LONGFIELD AVENUE
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	52966
Status:	**Closed**
Description:	FRY PROPERTY (Closed: Restored)
Closure Date:	01/30/1997
Longitude:	-85.780625
Latitude:	38.198490
Subject Item County:	Jefferson
Sub Item Longitude:	-85.781220

FRY PROPERTY (Continued) **S106885607**

Sub Item Latitude:	38.198283
Subject Item Address:	1204 Longfield Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	42527
Acreage:	Not reported

268
SW
1/2-1
0.575 mi.
3034 ft.

ASHLEY POINTE PROPERTIES PROPERTY **SHWS S109569633**
1216 BLACKBERRY DR. **CDL N/A**
LOUISVILLE, KY 40272

Actual:
456 ft.

Focus Map:
9

SHWS:

Name:	ASHLEY POINTE PROPERTIES PROPERTY
Address:	1216 BLACKBERRY DR.
City,State,Zip:	LOUISVILLE, KY 40272
Facility Id:	103620
Status:	**Closed**
Description:	1216 Blackberry Dr. Meth Lab (closed 3-9-09)
Closure Date:	03/09/2009
Longitude:	-85.788194
Latitude:	38.114661
Subject Item County:	Jefferson
Sub Item Longitude:	-85.788194
Sub Item Latitude:	38.114660
Subject Item Address:	1216 Blackberry Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40272
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	ASHLEY POINTE PROPERTIES PROPERTY
Address:	1216 BLACKBERRY DR.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40272
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	103620
Designation:	Meth Lab
Description:	1216 Blackberry Dr. Meth Lab (closed 3-9-09)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	03/09/2009
Latitude:	38.11
Longitude:	-85.79

269
NE
1/2-1
0.616 mi.
3252 ft.

PNC BANK PROPERTY
813 WEST EVELYN AVENUE
LOUISVILLE, KY 40215

SHWS **S111859999**
CDL **N/A**

Actual:
458 ft.

Focus Map:
2

SHWS:

Name:	PNC BANK PROPERTY
Address:	813 WEST EVELYN AVENUE
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	115385
Status:	**Closed**
Description:	813 West Evelyn Ave Meth Lab (Closed 5/31/2012)
Closure Date:	05/31/2012
Longitude:	-85.773650
Latitude:	38.196717
Subject Item County:	Jefferson
Sub Item Longitude:	-85.773650
Sub Item Latitude:	38.196717
Subject Item Address:	813 Evelyn Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	PNC BANK PROPERTY
Address:	813 WEST EVELYN AVENUE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	115385
Designation:	Meth Lab
Description:	813 West Evelyn Ave Meth Lab (Closed 5/31/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	05/31/2012
Latitude:	38.20
Longitude:	-85.77

270
North
1/2-1
0.640 mi.
3377 ft.

MCDANIEL PROPERTY
1328 CLARA AVENUE
LOUISVILLE, KY 40215

SHWS **S111409515**
CDL **N/A**

Actual:
458 ft.

Focus Map:
1

SHWS:

Name:	MCDANIEL PROPERTY
Address:	1328 CLARA AVENUE
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	113098
Status:	**Closed**
Description:	1328 Clara Avenue Meth Lab (Closed 10/21/2011)
Closure Date:	10/21/2011
Longitude:	-85.783750
Latitude:	38.199767

MCDANIEL PROPERTY (Continued) **S111409515**

Subject Item County:	Jefferson
Sub Item Longitude:	-85.783749
Sub Item Latitude:	38.199767
Subject Item Address:	1328 Clara Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	MCDANIEL PROPERTY
Address:	1328 CLARA AVENUE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	113098
Designation:	Meth Lab
Description:	1328 Clara Avenue Meth Lab (Closed 10/21/2011)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	10/21/2011
Latitude:	38.20
Longitude:	-85.78

---

271 SW 1/2-1 0.650 mi. 3433 ft. **COBBLE PROPERTY** **SHWS S110689844**
1221 DRIFTWOOD DRIVE **CDL N/A**
LOUISVILLE, KY 40272

Actual: 453 ft.
Focus Map: 9

SHWS:

Name:	COBBLE PROPERTY
Address:	1221 DRIFTWOOD DRIVE
City,State,Zip:	LOUISVILLE, KY 40272
Facility Id:	109633
Status:	**Closed**
Description:	1221 Driftwood Drive Meth Lab (Closed 10/11/10)
Closure Date:	10/11/2010
Longitude:	-85.788690
Latitude:	38.114770
Subject Item County:	Jefferson
Sub Item Longitude:	-85.788690
Sub Item Latitude:	38.11477
Subject Item Address:	1221 Driftwood Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40272
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	COBBLE PROPERTY
Address:	1221 DRIFTWOOD DRIVE

COBBLE PROPERTY (Continued) **S110689844**

Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40272
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	109633
Designation:	Meth Lab
Description:	1221 Driftwood Drive Meth Lab (Closed 10/11/10)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	10/11/2010
Latitude:	38.11
Longitude:	-85.79

---

272 **BENEKE WIRE CO** **SHWS S117568535**
East **5540 NATIONAL TURNPIKE** **NPDES N/A**
1/2-1 **LOUISVILLE, KY 40214**
0.674 mi.
3560 ft.

Actual:
461 ft.

Focus Map:
6

SHWS:

Name:	BENEKE WIRE CO
Address:	5540 NATIONAL TURNPIKE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	5703
Status:	**Closed**
Description:	Tractor Trailer Fuel Spill (Closed: Restored 5-9-1995)
Closure Date:	05/09/1995
Longitude:	-85.763599
Latitude:	38.149062
Subject Item County:	Jefferson
Sub Item Longitude:	-85.763908
Sub Item Latitude:	38.148918
Subject Item Address:	5540 National Tnpk
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	Transportation Accident
Acreage:	Not reported

NPDES:

Name:	BENEKE WIRE CO
Address:	5540 NATIONAL TNPK
City,State,Zip:	LOUISVILLE, KY 40214
Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR003982
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	Not reported
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	3355
Lat/Long:	38.149062 / -85.763599
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	021

BENEKE WIRE CO (Continued) **S117568535**

Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	Dwayne Young
Contact Telephone:	502-367-6434
Mailing Address:	5540 National Turnpike
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Louisville, KY 40214
Permit Issued:	06/29/2018
Permit Expires:	07/31/2023
SIC Code Description:	Aluminum Rolling And Drawing
Reveiving Waters:	Not reported
Major/Minor:	Minor
Effective Date:	10/01/2019
Affiliation Type Desc:	PMA
Organization Formal Name:	Beneke Wire Co
Facility Type Desc:	Privately Owned Facility
State Facility ID:	5703
Original Issue Date:	08/21/2014
Approved For Electronic DMR Submission:	Yes

273
ESE
1/2-1
0.676 mi.
3571 ft.

SOUTHLAND MHP
401 OUTER LOOP ROAD
LOUISVILLE, KY 40214

SHWS **S106885621**
N/A

Actual:
455 ft.

Focus Map:
8

SHWS:

Name:	SOUTHLAND MHP
Address:	401 OUTER LOOP ROAD
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	53047
Status:	**Closed**
Description:	SOUTHLAND MOBILE HOME PARK (Closed: Restored)
Closure Date:	10/21/1998
Longitude:	-85.760020
Latitude:	38.125469
Subject Item County:	Jefferson
Sub Item Longitude:	-85.760050
Sub Item Latitude:	38.125945
Subject Item Address:	401 Outer Loop Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	50511
Acreage:	Not reported

274
East
1/2-1
0.688 mi.
3631 ft.

BOND PROPERTY
7607 YORKTOWN ROAD
LOUISVILLE, KY 40214

SHWS **S113401939**
CDL **N/A**

Actual:
458 ft.

Focus Map:
8

SHWS:

Name:	BOND PROPERTY
Address:	7607 YORKTOWN ROAD
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	118143
Status:	**Closed**
Description:	7607 Yorktown Road Meth Lab (Closed 4/5/2013)
Closure Date:	04/05/2013
Longitude:	-85.758769
Latitude:	38.133643
Subject Item County:	Jefferson
Sub Item Longitude:	-85.758769
Sub Item Latitude:	38.133642
Subject Item Address:	7607 Yorktown Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	BOND PROPERTY
Address:	7607 YORKTOWN ROAD
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	118143
Designation:	Meth Lab
Description:	7607 Yorktown Road Meth Lab (Closed 4/5/2013)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	04/05/2013
Latitude:	38.13
Longitude:	-85.76

275
NW
1/2-1
0.688 mi.
3633 ft.

SCHEMBARI PROPERTY
1720 BERRY BLVD., #4
LOUISVILLE, KY 40214

SHWS **S117892150**
CDL **N/A**

Actual:
456 ft.

Focus Map:
1

SHWS:

Name:	SCHEMBARI PROPERTY
Address:	1720 BERRY BLVD., #4
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	125628
Status:	**Closed**
Description:	1720 Berry Blvd. #4 Meth Lab (Closed 4/13/2015)
Closure Date:	04/13/2015
Longitude:	-85.794600
Latitude:	38.196220

SCHEMBARI PROPERTY (Continued) **S117892150**

Subject Item County:	Jefferson
Sub Item Longitude:	-85.794600
Sub Item Latitude:	38.196219
Subject Item Address:	1720 Berry Blvd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	SCHEMBARI PROPERTY
Address:	1720 BERRY BLVD., #4
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	125628
Designation:	Meth Lab
Description:	1720 Berry Blvd. #4 Meth Lab (Closed 4/13/2015)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	04/13/2015
Latitude:	38.20
Longitude:	-85.79

276
SE
1/2-1
0.691 mi.
3648 ft.

REGENCY PARK OF LOUISVILLE PROPERTY **SHWS S110169607**
10433 WEST MANSLICK ROAD, APT B **CDL N/A**
FAIRDALE, KY 40118

Actual:
471 ft.

Focus Map:
10

SHWS:

Name:	REGENCY PARK OF LOUISVILLE PROPERTY
Address:	10433 WEST MANSLICK ROAD, APT B
City,State,Zip:	FAIRDALE, KY 40118
Facility Id:	106922
Status:	**Closed**
Description:	10433 West Manslick Road, Apt B Meth Lab (Closed 1/29/2010)
Closure Date:	01/29/2010
Longitude:	-85.765160
Latitude:	38.110590
Subject Item County:	Jefferson
Sub Item Longitude:	-85.765159
Sub Item Latitude:	38.110590
Subject Item Address:	10433 W Manslick Rd Apt B
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Fairdale, KY 40118
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	REGENCY PARK OF LOUISVILLE PROPERTY
Address:	10433 WEST MANSLICK ROAD, APT B

REGENCY PARK OF LOUISVILLE PROPERTY (Continued) **S110169607**

Address 2:	Not reported
City,State,Zip:	FAIRDALE, KY 40118
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	106922
Designation:	Meth Lab
Description:	10433 West Manslick Road, Apt B Meth Lab (Closed 1/29/2010)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	01/29/2010
Latitude:	38.11
Longitude:	-85.77

---

277 North 1/2-1 0.722 mi. 3810 ft.

STARCK PROPERTY
1404 SOUTHGATE AVE.
LOUISVILLE, KY 40215

SHWS CDL **S121116414 N/A**

Actual: 457 ft.

Focus Map: 1

SHWS:

Name:	STARCK PROPERTY
Address:	1404 SOUTHGATE AVE.
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	134751
Status:	**Closed**
Description:	1404 Southgate Avenue.Meth Lab (Closed 8/24/2017)
Closure Date:	08/24/2017
Longitude:	-85.785365
Latitude:	38.200601
Subject Item County:	Jefferson
Sub Item Longitude:	-85.785364
Sub Item Latitude:	38.200600
Subject Item Address:	1404 Southgate Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	STARCK PROPERTY
Address:	1404 SOUTHGATE AVE.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	134751
Designation:	Meth Lab
Description:	1404 Southgate Avenue.Meth Lab (Closed 8/24/2017)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	08/24/2017
Latitude:	38.20
Longitude:	-85.79

278
East
1/2-1
0.723 mi.
3815 ft.

SOUTHSIDE CHROME WORKS INC
420 ROBERTS AVENUE
LOUISVILLE, KY 40214

SHWS **S121573173**
N/A

Actual:
470 ft.

Focus Map:
6

SHWS:

Name:	SOUTHSIDE CHROME WORKS INC
Address:	420 ROBERTS AVENUE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	48777
Status:	**Closed**
Description:	Former Chrome plating operation
Closure Date:	06/04/2018
Longitude:	-85.763311
Latitude:	38.156214
Subject Item County:	Jefferson
Sub Item Longitude:	-85.762904
Sub Item Latitude:	38.156491
Subject Item Address:	420 Roberts Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Federal Superfund
Closure Option:	Non-Incident
Side SG:	Historic Site
Acreage:	Not reported

279
SW
1/2-1
0.725 mi.
3830 ft.

PENILE RD DRUMS
1301 PENILE ROAD
LOUISVILLE, KY

SHWS **S106885657**
N/A

Actual:
460 ft.

Focus Map:
9

SHWS:

Name:	PENILE RD DRUMS
Address:	1301 PENILE ROAD
City,State,Zip:	LOUISVILLE, KY
Facility Id:	53366
Status:	**Closed**
Description:	PENILE ROAD DRUMS (Closed: Restored)
Closure Date:	03/07/1994
Longitude:	-85.791667
Latitude:	38.113887
Subject Item County:	Jefferson
Sub Item Longitude:	-85.791667
Sub Item Latitude:	38.113886
Subject Item Address:	1301 Penile Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40201
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	20542
Acreage:	Not reported

280
North
1/2-1
0.791 mi.
4176 ft.

HOOD PROPERTY
3341 OLENDA AVE.
LOUISVILLE, KY 40215

SHWS **S120760934**
CDL **N/A**

Actual:
458 ft.

Focus Map:
1

SHWS:

Name:	HOOD PROPERTY
Address:	3341 OLENDA AVE.
City,State,Zip:	LOUISVILLE, KY 40215
Facility Id:	133661
Status:	**Closed**
Description:	3341 Olenda Ave. Meth Site (Closed 4/17/2017)
Closure Date:	04/17/2017
Longitude:	-85.783595
Latitude:	38.201792
Subject Item County:	Jefferson
Sub Item Longitude:	-85.783595
Sub Item Latitude:	38.201791
Subject Item Address:	3341 Olenda Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40215
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	HOOD PROPERTY
Address:	3341 OLENDA AVE.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40215
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	133661
Designation:	Meth Lab
Description:	3341 Olenda Ave. Meth Site (Closed 4/17/2017)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	04/17/2017
Latitude:	38.20
Longitude:	-85.78

281
East
1/2-1
0.807 mi.
4263 ft.

DENTIN-FLOYD REAL ESTATE GROUP PROPERTY
4723 SOUTH THIRD STREET, #14
LOUISVILLE, KY 40214

SHWS **S113401921**
CDL **N/A**

Actual:
466 ft.

Focus Map:
4

SHWS:

Name:	DENTIN-FLOYD REAL ESTATE GROUP PROPERTY
Address:	4723 SOUTH THIRD STREET, #14
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	117614
Status:	**Closed**
Description:	4723 South Third St, #14 Meth Lab (Closed 3/6/2013)
Closure Date:	03/06/2013
Longitude:	-85.766114
Latitude:	38.180165

DENTIN-FLOYD REAL ESTATE GROUP PROPERTY (Continued) **S113401921**

Subject Item County:	Jefferson
Sub Item Longitude:	-85.766114
Sub Item Latitude:	38.180165
Subject Item Address:	4723 S 3rd St #14
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	DENTIN-FLOYD REAL ESTATE GROUP PROPERTY
Address:	4723 SOUTH THIRD STREET, #14
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	117614
Designation:	Meth Lab
Description:	4723 South Third St, #14 Meth Lab (Closed 3/6/2013)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	03/06/2013
Latitude:	38.18
Longitude:	-85.77

---

282 WNW 1/2-1 0.808 mi. 4267 ft.

Actual: 466 ft.

Focus Map: 7

TEQUILA MEXICAN RESTAURANT **SHWS S110169605**
7803 OLD THIRD STREET **N/A**
LOUISVILLE, KY 40214

SHWS:

Name:	TEQUILA MEXICAN RESTAURANT
Address:	7803 OLD THIRD STREET
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	106953
Status:	**Closed**
Description:	(Closed: Referred 8/18/1992) Shake'es Lounge - Release from exempt UST - regulatory oversight for the site was given by the Solid Waste Branch
Closure Date:	08/18/1992
Longitude:	-85.791422
Latitude:	38.131529
Subject Item County:	Jefferson
Sub Item Longitude:	-85.791573
Sub Item Latitude:	38.131480
Subject Item Address:	7803 Old 3rd St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Referred
Side SG:	Exempt UST
Acreage:	Not reported

283
East
1/2-1
0.848 mi.
4479 ft.

CAMPBELL PROPERTY
6506 EVANGELINE AVENUE
LOUISVILLE, KY 40214

SHWS **S112163936**
CDL **N/A**

Actual:
470 ft.

Focus Map:
6

SHWS:

Name:	CAMPBELL PROPERTY
Address:	6506 EVANGELINE AVENUE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	115664
Status:	**Closed**
Description:	6506 Evangeline Avenue Meth Lab (Closed 7/11/2012)
Closure Date:	07/11/2012
Longitude:	-85.762370
Latitude:	38.162820
Subject Item County:	Jefferson
Sub Item Longitude:	-85.762370
Sub Item Latitude:	38.162820
Subject Item Address:	6506 Evangeline Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	CAMPBELL PROPERTY
Address:	6506 EVANGELINE AVENUE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	115664
Designation:	Meth Lab
Description:	6506 Evangeline Avenue Meth Lab (Closed 7/11/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	07/11/2012
Latitude:	38.16
Longitude:	-85.76

284
NW
1/2-1
0.877 mi.
4633 ft.

WILLIAMSON MULLOY GROUP FUEL OIL SPILL
3RD STREET AT OUTER LOOP
LOUISVILLE, KY 40214

SHWS **S107467032**
N/A

Actual:
481 ft.

Focus Map:
7

SHWS:

Name:	WILLIAMSON MULLOY GROUP FUEL OIL SPILL
Address:	3RD STREET AT OUTER LOOP
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	53065
Status:	**Closed**
Description:	WILLIAMSON MULLOY (Closed: No Action Necessary)
Closure Date:	08/19/1999
Longitude:	-85.794641
Latitude:	38.127413

WILLIAMSON MULLOY GROUP FUEL OIL SPILL (Continued) **S107467032**

Subject Item County:	Jefferson
Sub Item Longitude:	-85.794831
Sub Item Latitude:	38.127194
Subject Item Address:	Jct of 3rd Street Rd & Outer Loop
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	51908
Acreage:	Not reported

285
East
1/2-1
0.896 mi.
4733 ft.

CIRCLE K #4703234 **SHWS** **S111241427**
4347 THIRD STREET **N/A**
LOUISVILLE, KY 40214

Actual:
460 ft.

Focus Map:
2

SHWS:

Name:	CIRCLE K #4703234
Address:	4347 THIRD STREET
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	60821
Status:	**Closed**
Description:	DAIRY MART EXEMPT TANK (Closed: Restored)
Closure Date:	07/06/2001
Longitude:	-85.764750
Latitude:	38.191806
Subject Item County:	Jefferson
Sub Item Longitude:	-85.764388
Sub Item Latitude:	38.192016
Subject Item Address:	4347 S 3rd St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option C Restored
Side SG:	57265
Acreage:	Not reported

286
NW
1/2-1
0.905 mi.
4781 ft.

PARKERS TRUCK CARE INC **SHWS** **S111026051**
3433 S. 7TH ST. RD. **N/A**
LOUISVILLE, KY 40216

Actual:
456 ft.

Focus Map:
1

SHWS:

Name:	PARKERS TRUCK CARE INC
Address:	3433 S. 7TH ST. RD.
City,State,Zip:	LOUISVILLE, KY 40216
Facility Id:	48100
Status:	**Closed**
Description:	On-Site Trucking
Closure Date:	11/22/2010
Longitude:	-85.794163
Latitude:	38.200942
Subject Item County:	Jefferson
Sub Item Longitude:	-85.794016

PARKERS TRUCK CARE INC (Continued) **S111026051**

Sub Item Latitude:	38.200223
Subject Item Address:	3433 S 7th St Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40216
Regulatory Desc:	Federal Superfund
Closure Option:	Option A No Action Necessary
Side SG:	Brownfield
Acreage:	Not reported

287
East
1/2-1
0.918 mi.
4847 ft.

BORIE PROPERTY
8708 JAMES R ROAD
FAIRDALE, KY 40118

SHWS **S112163962**
CDL **N/A**

Actual:
456 ft.

Focus Map:
8

SHWS:

Name:	BORIE PROPERTY
Address:	8708 JAMES R ROAD
City,State,Zip:	FAIRDALE, KY 40118
Facility Id:	116165
Status:	**Closed**
Description:	8708 James R. Road Meth Lab (Closed 8/27/2012)
Closure Date:	08/27/2012
Longitude:	-85.757233
Latitude:	38.122250
Subject Item County:	Jefferson
Sub Item Longitude:	-85.757232
Sub Item Latitude:	38.122250
Subject Item Address:	8708 James R Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Fairdale, KY 40118
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	BORIE PROPERTY
Address:	8708 JAMES R ROAD
Address 2:	Not reported
City,State,Zip:	FAIRDALE, KY 40118
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	116165
Designation:	Meth Lab
Description:	8708 James R. Road Meth Lab (Closed 8/27/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	08/27/2012
Latitude:	38.12
Longitude:	-85.76

288
ESE
1/2-1
0.925 mi.
4885 ft.

EMMETT PROPERTY
209 WEST WAMPUM AVE.
LOUISVILLE, KY 40214

SHWS **S112163967**
CDL **N/A**

Actual:
474 ft.

Focus Map:
2

SHWS:

Name:	EMMETT PROPERTY
Address:	209 WEST WAMPUM AVE.
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	116246
Status:	**Closed**
Description:	209 West Wampum Ave. Meth Lab (Closed 9/5/2012)
Closure Date:	09/05/2012
Longitude:	-85.764526
Latitude:	38.186662
Subject Item County:	Jefferson
Sub Item Longitude:	-85.764526
Sub Item Latitude:	38.186661
Subject Item Address:	209 W Wampum Ave
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	EMMETT PROPERTY
Address:	209 WEST WAMPUM AVE.
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	116246
Designation:	Meth Lab
Description:	209 West Wampum Ave. Meth Lab (Closed 9/5/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	09/05/2012
Latitude:	38.19
Longitude:	-85.76

289
East
1/2-1
0.929 mi.
4905 ft.

LOUISVILLE PLATING CO
444 DOWNES TERRACE
LOUISVILLE, KY 40214

SHWS **S123196997**
N/A

Actual:
465 ft.

Focus Map:
6

SHWS:

Name:	LOUISVILLE PLATING CO
Address:	444 DOWNES TERRACE
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	71087
Status:	**Active**
Description:	PCS
Closure Date:	Not reported
Longitude:	-85.759222
Latitude:	38.155195

LOUISVILLE PLATING CO (Continued) **S123196997**

Subject Item County: Jefferson
Sub Item Longitude: -85.759221
Sub Item Latitude: 38.155194
Subject Item Address: 444 Downes Terrace
Subject Item Address2: Not reported
Subject Item City,St,Zip: Louisville, KY 40214
Regulatory Desc: Federal Superfund
Closure Option: Not reported
Side SG: AAZZ0002
Acreage: 1.78

---

290 ESE 1/2-1 0.934 mi. 4933 ft. **HAYNES PROPERTY** **SHWS S110169576**
526 FERGUSSON FIFE AVE. **CDL N/A**
FAIRDALE, KY 40118

Actual: 455 ft.
Focus Map: 8

SHWS:
Name: HAYNES PROPERTY
Address: 526 FERGUSSON FIFE AVE.
City,State,Zip: FAIRDALE, KY 40118
Facility Id: 107476
Status: **Closed**
Description: 526 Fergusson Fife Ave. Meth Lab (Closed 3/29/2010)
Closure Date: 03/29/2010
Longitude: -85.757176
Latitude: 38.124668
Subject Item County: Jefferson
Sub Item Longitude: -85.757176
Sub Item Latitude: 38.124668
Subject Item Address: 526 Fergusson Fife Ave
Subject Item Address2: Not reported
Subject Item City,St,Zip: Fairdale, KY 40118
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: HAYNES PROPERTY
Address: 526 FERGUSSON FIFE AVE.
Address 2: Not reported
City,State,Zip: FAIRDALE, KY 40118
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 107476
Designation: Meth Lab
Description: 526 Fergusson Fife Ave. Meth Lab (Closed 3/29/2010)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 03/29/2010
Latitude: 38.12
Longitude: -85.76

291
East
1/2-1
0.938 mi.
4950 ft.

NAVAL ORDNANCE STA LOUISVILLE
5403 SOUTHSIDE DRIVE
LOUISVILLE, KY 40214

SHWS **1000148053**
SB193 **KY5170024173**
PADS

Actual:
470 ft.

Focus Map:
4

SHWS:

Name:	NAVAL ORDNANCE STATION
Address:	118 ROCHESTER STREET
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	48082
Status:	**Closed**
Description:	USN NAVAL ORDNANCE
Closure Date:	02/07/2012
Longitude:	-85.764578
Latitude:	38.169560
Subject Item County:	Jefferson
Sub Item Longitude:	-85.760400
Sub Item Latitude:	38.169800
Subject Item Address:	160 Rochester Dr
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 402145001
Regulatory Desc:	Federal Superfund
Closure Option:	Referred
Side SG:	16594
Acreage:	Not reported

KY SENATE BILL 193 INVENTORY:

KY SENATE BILL 193 INVENTORY:	CLW
Facility ID:	4765056
Soil / Groundwater:	Soil
Agency Interest Number:	48082

PADS:

Name:	NAVAL ORDNANCE STA LOUISVILLE
Address:	5403 SOUTHSIDE DRIVE
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214-5001
EDR ID:	1000148053
EPAID:	KY5170024173
Region:	04
Generator:	Y
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	5403 SOUTHSIDE DR, BLDG G CODE 092H
Mailing Address 2:	Not reported
Mailing City:	LOUISVILLE
Mailing State:	KY
Mailing Zip:	40214-5001
Mailing Country:	US
Owner Name:	U.S. NAVY
Certification Date:	02/05/1991
Contact Name:	DOUGLAS A MEADORS
Contact Title:	Not reported
Contact Telephone:	502-364-5903

NAVAL ORDNANCE STA LOUISVILLE (Continued) **1000148053**

Contact Text: Not reported
Contact Email: Not reported

---

292 **MIZKAN AMERICA INC** **SHWS** **S118672428**
NNW **3300 7TH ST** **N/A**
1/2-1 **LOUISVILLE, KY 40216**
0.961 mi.
5076 ft.

Actual:
459 ft.

Focus Map:
1

SHWS:

Name:	MIZKAN AMERICA INC
Address:	3300 7TH ST
City,State,Zip:	LOUISVILLE, KY 40216
Facility Id:	64995
Status:	**Closed**
Description:	Closures
Closure Date:	05/06/2008
Longitude:	-85.792921
Latitude:	38.202830
Subject Item County:	Jefferson
Sub Item Longitude:	-85.794312
Sub Item Latitude:	38.203093
Subject Item Address:	3290 7th Street Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40216
Regulatory Desc:	Petroleum Cleanup
Closure Option:	Option A No Action Necessary
Side SG:	Exempt tanks
Acreage:	Not reported

---

293 **SHIVELY BATTERY DUMP** **SHWS** **S106885679**
NW **7TH STREET** **N/A**
1/2-1 **LOUISVILLE, KY 40216**
0.964 mi.
5091 ft.

Actual:
452 ft.

Focus Map:
1

SHWS:

Name:	SHIVELY BATTERY DUMP
Address:	7TH STREET
City,State,Zip:	LOUISVILLE, KY 40216
Facility Id:	53423
Status:	**Closed**
Description:	SHIVELY BATTERY DUMP (Closed: Restored)
Closure Date:	02/21/1996
Longitude:	-85.796576
Latitude:	38.200547
Subject Item County:	Jefferson
Sub Item Longitude:	-85.796539
Sub Item Latitude:	38.200555
Subject Item Address:	7th St
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40201
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	39319
Acreage:	Not reported

294
ESE
1/2-1
0.976 mi.
5151 ft.

KOEING PROPERTY
8608 GARY WAY
FAIRDALE, KY 40118

SHWS **S110072258**
CDL **N/A**

Actual:
455 ft.

Focus Map:
8

SHWS:

Name:	KOEING PROPERTY
Address:	8608 GARY WAY
City,State,Zip:	FAIRDALE, KY 40118
Facility Id:	105826
Status:	**Closed**
Description:	8608 Gary Way Meth Lab (Closed 10/13/09)
Closure Date:	10/13/2009
Longitude:	-85.755830
Latitude:	38.123020
Subject Item County:	Jefferson
Sub Item Longitude:	-85.755830
Sub Item Latitude:	38.123019
Subject Item Address:	8608 Gary Way
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Fairdale, KY 40118
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	KOEING PROPERTY
Address:	8608 GARY WAY
Address 2:	Not reported
City,State,Zip:	FAIRDALE, KY 40118
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	105826
Designation:	Meth Lab
Description:	8608 Gary Way Meth Lab (Closed 10/13/09)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	10/13/2009
Latitude:	38.12
Longitude:	-85.76

295
ENE
1/2-1
0.980 mi.
5175 ft.

NORTH AMERICAN GALVANIZING
6310 KENJOY DR.
LOUISVILLE, KY 40214

CORRACTS **1000281381**
RCRA-TSDF **KYD006372502**
RCRA-LQG
FINDS
ECHO

Actual:
474 ft.

Focus Map:
4

CORRACTS:

Name:	NORTH AMERICAN GALVANIZING COMPANY
Address:	6310 KENJOY DRIVE
Address 2:	Not reported
EPA ID:	KYD006372502
Area Name:	ENTIRE FACILITY
Corrective Action:	RFA COMPLETED
Actual Date:	19990930
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19991020
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: ADMINISTRATIVE APPEAL
Actual Date: 19990930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
Actual Date: 20000724
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRMATORY SAMPLING WORK PLAN APPROVED
Actual Date: 20001018
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRMATORY SAMPLING REPORT RECEIVED

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Actual Date: 20010118
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRM SAMPLING RPT REVIEW NOTI ISSUED
Actual Date: 20010212
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRMATORY SAMPLING COMPLETE-APPROVED
Actual Date: 20060106
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: SWMU QUESTIONNAIRE RECEIVED FROM COMPANY
Actual Date: 19990118
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported
EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: RFA-VISUAL SITE INSPECTION
Actual Date: 19990120
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORTH AMERICAN GALVANIZING COMPANY
Address: 6310 KENJOY DRIVE
Address 2: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

EPA ID: KYD006372502
Area Name: ENTIRE FACILITY
Corrective Action: RFA-COMMENTS RECEIVED FROM CO ON THE RFA
Actual Date: 19991007
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access
4 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:
Treatment Storage and Disposal Type: Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

RCRA Listings:

Date Form Received by Agency:	20220712
Handler Name:	North American Galvanizing Company
Handler Address:	6310 KENJOY DRIVE
Handler City,State,Zip:	LOUISVILLE, KY 40214
EPA ID:	KYD006372502
Contact Name:	TD TAYLOR
Contact Address:	KENJOY DRIVE
Contact City,State,Zip:	LOUISVILLE, KY 40214
Contact Telephone:	502-367-6146
Contact Fax:	502-368-9653
Contact Email:	THOMASTAYLOR@AZZGALV.COM
Contact Title:	PLANT MANAGER
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Large 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:	0313
Mailing Address:	KENJOY DRIVE
Mailing City,State,Zip:	LOUISVILLE, KY 40214
Owner Name:	North American Galvanizing Company
Owner Type:	Private
Operator Name:	North American Galvanizing Company
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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:	20220811
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

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

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Year: 2009

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Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead

Handler - Owner Operator:
Owner/Operator Indicator: Operator

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO
Legal Status: Private
Date Became Current: 20021016
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO	
Legal Status:	Private
Date Became Current:	20021016
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	502-367-6146
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY	
Legal Status:	Private
Date Became Current:	19970630
Date Ended Current:	Not reported
Owner/Operator Address:	3100 WEST 7TH STREET
Owner/Operator City,State,Zip:	FORT WORTH, TX 76107
Owner/Operator Telephone:	817-801-0095
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY	
Legal Status:	Private
Date Became Current:	19970630
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: AZZ INCORPORATED	
Legal Status:	Private
Date Became Current:	20100601
Date Ended Current:	Not reported
Owner/Operator Address:	3100 W 7TH ST
Owner/Operator City,State,Zip:	FORT WORTH, TX 76107
Owner/Operator Telephone:	817-810-0095
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY	
Legal Status:	Private
Date Became Current:	19970630
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Telephone: 502-368-9653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 502-368-9653
Owner/Operator Email: THOMASTAYLOR@AZZGALV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO
Legal Status: Private
Date Became Current: 20021016
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-368-9653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 502-368-9653
Owner/Operator Email: THOMASTAYLOR@AZZGALV.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 5314 SOUTH YALE SUITE 1000
Owner/Operator City,State,Zip: TULSA, OK 74135
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-368-9653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO
Legal Status: Private
Date Became Current: 20021016
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AZZ INCORPORATED
Legal Status: Private
Date Became Current: 20100601
Date Ended Current: Not reported
Owner/Operator Address: 3100 W 7TH ST
Owner/Operator City,State,Zip: FORT WORTH, TX 76107
Owner/Operator Telephone: 817-810-0095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORTH AMERICAN GALVANIZING COMPANY
Legal Status:	Private
Date Became Current:	19970630
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	502-368-9653
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	502-368-9653
Owner/Operator Email:	THOMASTAYLOR@AZZGALV.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORTH AMERICAN GALVANIZING CO BR UNKNOWN
Legal Status:	Private
Date Became Current:	20030101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORTH AMERICAN GALVANIZING CO
Legal Status:	Private
Date Became Current:	20050711
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORTH AMERICAN GALVANIZING COMPANY
Legal Status:	Private
Date Became Current:	19970630
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORTH AMERICAN GALVANIZING COMPANY
Legal Status:	Private
Date Became Current:	19970630
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Telephone:	502-368-9653
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	502-368-9653
Owner/Operator Email:	THOMASTAYLOR@AZZGALV.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORTH AMERICAN GALVANIZING CO
Legal Status:	Private
Date Became Current:	20021016
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	502-367-6146
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORTH AMERICAN GALVANIZING CO.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip:	TULSA, OK 74136
Owner/Operator Telephone:	918-488-9420
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NORTH AMERICAN GALVANIZING CO
Legal Status:	Private
Date Became Current:	20021016
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	502-367-6146
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORTH AMERICAN GALVANIZING COMPANY
Legal Status:	Private
Date Became Current:	19970630
Date Ended Current:	Not reported
Owner/Operator Address:	6310 KENJOY DRIVE
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40214
Owner/Operator Telephone:	502-367-6146
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AZZ INCORPORATED
Legal Status:	Private
Date Became Current:	20100601

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Date Ended Current: Not reported
Owner/Operator Address: 3100 W 7TH ST
Owner/Operator City,State,Zip: FORT WORTH, TX 76107
Owner/Operator Telephone: 817-810-0095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 5314 SOUTH YALE
Owner/Operator City,State,Zip: TULSA, OK 74135
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 5314 SOUTH YALE
Owner/Operator City,State,Zip: TULSA, OK 74135
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 3100 WEST 7TH STREET SUITE 500
Owner/Operator City,State,Zip: FORT WORTH, TX 76107
Owner/Operator Telephone: 817-810-0096
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-368-9653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 502-368-9653
Owner/Operator Email: THOMASTAYLOR@AZZGALV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO
Legal Status: Private
Date Became Current: 20021016
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO
Legal Status: Private
Date Became Current: 20021016
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 3100 WEST 7TH STREET
Owner/Operator City,State,Zip: FORT WORTH, TX 76107
Owner/Operator Telephone: 817-801-0095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 3100 WEST 7TH STREET SUITE 500
Owner/Operator City,State,Zip: FORT WORTH, TX 76107

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Telephone: 817-810-0096
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: 20050711
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E. 73RD ST, SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2250 E 73RD STREET SUITE 300
Owner/Operator City,State,Zip: TULSA, OK 74136
Owner/Operator Telephone: 918-488-9420
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AZZ INCORPORATED
Legal Status: Private
Date Became Current: 20100601

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Date Ended Current: Not reported
Owner/Operator Address: 3100 W 7TH ST
Owner/Operator City,State,Zip: FORT WORTH, TX 76107
Owner/Operator Telephone: 817-810-0095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-368-9653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 502-368-9653
Owner/Operator Email: THOMASTAYLOR@AZZGALV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO
Legal Status: Private
Date Became Current: 20021016
Date Ended Current: Not reported
Owner/Operator Address: 6310 KENJOY DRIVE
Owner/Operator City,State,Zip: LOUISVILLE, KY 40214
Owner/Operator Telephone: 502-367-6146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Owner/Operator Name: AZZ INCORPORATED
Legal Status: Private
Date Became Current: 20100601
Date Ended Current: Not reported
Owner/Operator Address: 3100 W 7TH ST
Owner/Operator City,State,Zip: FORT WORTH, TX 76107
Owner/Operator Telephone: 817-810-0095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING COMPANY
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 3100 WEST 7TH STREET SUITE 500
Owner/Operator City,State,Zip: FORT WORTH, TX 76107
Owner/Operator Telephone: 817-810-0096
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH AMERICAN GALVANIZING CO BR UNKNOWN
Legal Status: Private
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19971114
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100201
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120227
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 20140213
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 20160215
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 20180227
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Receive Date: 20000707
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20010712
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20020711
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20021016
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20030710
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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: 20040706
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20050711
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20060714
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20070709
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080703
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20090407
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20090728
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20100715
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20110621
Handler Name: NORTH AMERICAN GALVANIZING COMPANY

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Federal Waste Generator Description: Large 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: 20120710
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20130617
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20140616
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20150506
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ky
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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: 20160329
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20170619
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20180626
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20190715
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Receive Date: 20200618
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20210623
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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: 20220712
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large 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

Receive Date: 19900207
Handler Name: BOYLES GALVANIZING CO., SUBSIDARY OF KIN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 19920301
Handler Name: BOYLES GALVANIZING CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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: 19940301
Handler Name: BOYLES GALVANIZING CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 19960301
Handler Name: BOYLES GALVANIZING CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 19980301
Handler Name: NORTH AMERICAN GALVANIZING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 20001127
Handler Name: NORTH AMERICAN GALVANIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020514
Handler Name: NORTH AMERICAN GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 20040101
Handler Name: NORTH AMERICAN GALVANIZING COMPANY -KY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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: 20060101
Handler Name: NORTH AMERICAN GALVANIZING CO. -LOUIS.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
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

List of NAICS Codes and Descriptions:
NAICS Code: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Preparedness, Prevention, and Emergency Procedures
Date Violation was Determined: 20211213
Actual Return to Compliance Date: 20220202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20211221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDDZ
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	LDR - General
Date Violation was Determined:	20000317
Actual Return to Compliance Date:	20000317
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLHE
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940414
Actual Return to Compliance Date: 19940419
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940429
Enforcement Identifier: 000
Date of Enforcement Action: 19940415
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYVFR
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19940414
Actual Return to Compliance Date: 19940419
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940429
Enforcement Identifier: 000
Date of Enforcement Action: 19940415
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYVFR
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19980129
Actual Return to Compliance Date: 19980420
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980504
Enforcement Identifier: 000
Date of Enforcement Action: 19980401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 20020529
Actual Return to Compliance Date: 20020529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020531
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLHE
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation:	Yes
Agency Which Determined Violation:	State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation:	Yes
Agency Which Determined Violation:	State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080515
Actual Return to Compliance Date:	20080523
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080615
Enforcement Identifier:	001
Date of Enforcement Action:	20080515
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF DETERMINATION
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation:	Yes
Agency Which Determined Violation:	State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980311
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20000307
Actual Return to Compliance Date:	20000327
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20000331
Enforcement Identifier:	000
Date of Enforcement Action:	20000320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation: Yes
Agency Which Determined Violation: State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20020529
Actual Return to Compliance Date:	20020626
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20020614
Enforcement Identifier:	001
Date of Enforcement Action:	20020531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYLHE
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation:	Yes
Agency Which Determined Violation:	State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20020529
Actual Return to Compliance Date: 20020529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020531
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYLHE
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation:	Yes
Agency Which Determined Violation:	State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19980504
Enforcement Identifier:	000
Date of Enforcement Action:	19980401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20000317
Actual Return to Compliance Date:	20000317
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Preparedness, Prevention, and Emergency Procedures
Date Violation was Determined: 20211213
Actual Return to Compliance Date: 20220202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20211221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDDZ
Enforcement Responsible Sub-Organization: LV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19980129
Actual Return to Compliance Date: 19980420
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19980311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980129
Actual Return to Compliance Date:	19980420
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19980504
Enforcement Identifier:	000
Date of Enforcement Action:	19980401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20000307
Actual Return to Compliance Date:	20000327
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20000331
Enforcement Identifier:	000
Date of Enforcement Action:	20000320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19980129
Actual Return to Compliance Date: 19980420
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980504
Enforcement Identifier: 000
Date of Enforcement Action: 19980401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20020919
Actual Return to Compliance Date:	20021030
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20021015
Enforcement Identifier:	001
Date of Enforcement Action:	20021002
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYJMI
Enforcement Responsible Sub-Organization:	LV
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080515
Actual Return to Compliance Date:	20080523
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080615
Enforcement Identifier:	001
Date of Enforcement Action:	20080515
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

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

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19980129
Actual Return to Compliance Date: 19980420
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19980129
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20020626

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLHE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030929
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJFM
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211213
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDDZ
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20220202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000317
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLHE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20000317
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130322
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940419
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940419
Scheduled Compliance Date:	19940429
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031029
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJFM
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940414
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19940419
Scheduled Compliance Date:	19940429
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Former Citation:	Not reported
Evaluation Date:	20140311
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000911
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980401
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	19980504
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980422
Evaluation Responsible Agency:	State
Found Violation:	Yes

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLHE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20020529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200415
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYNCA
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100504
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110131
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080324
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080515
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20080523
Scheduled Compliance Date:	20080615
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Evaluation Date:	20170307
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980401
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000317
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLHE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20000327
Scheduled Compliance Date:	20000331
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180213
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090513
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210804
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYNCA
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070125
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KYJFM
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KYVFR
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYLHE
Evaluation Responsible Sub-Organization: LV
Actual Return to Compliance Date: 20020626
Scheduled Compliance Date: 20020614
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990114
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KYWSC
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070607
Evaluation Responsible Agency: State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

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

Evaluation Date:	19980129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980401
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170202
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020919
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	LLAMB
Evaluation Responsible Sub-Organization:	ECB
Actual Return to Compliance Date:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130716
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLHE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20020529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060113
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJFM
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081218
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJFM
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Evaluation Date:	20090325
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890612
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYSVE
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080123
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJFM
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20220505
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYNCA
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050125
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJFM

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980108
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040127
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJFM
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	19980504
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000317
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYLHE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20000317
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220202
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KYDDZ
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20220202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070524
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940804
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYMMA
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980129
Evaluation Responsible Agency:	State

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	19980504
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000331
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYLHE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20000327
Scheduled Compliance Date:	20000331
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	19980504
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020919
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20021030
Scheduled Compliance Date:	20021015
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080515
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	20080523

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

Scheduled Compliance Date:	20080615
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060224
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYJHJ
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021030
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYJMI
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900808
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYVFR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980422
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980420
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

FINDS:
Registry ID: 110000378403

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
AIR MINOR
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000281381
Registry ID:	110000378403
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000378403
Name:	NORTH AMERICAN GALVANIZING
Address:	6310 KENJOY DR.

NORTH AMERICAN GALVANIZING (Continued) **1000281381**

City,State,Zip: LOUISVILLE, KY 40214

296
West
1/2-1
0.980 mi.
5177 ft.

BROOKSIDE PROPERTIES APARTMENTS **SHWS** **S112263407**
6220 LEDGEWOOD PARKWAY UNIT 2 **CDL** **N/A**
LOUISVILLE, KY 40214

Actual:
511 ft.

Focus Map:
5

SHWS:

Name:	BROOKSIDE PROPERTIES APARTMENTS
Address:	6220 LEDGEWOOD PARKWAY UNIT 2
City,State,Zip:	LOUISVILLE, KY 40214
Facility Id:	116933
Status:	**Closed**
Description:	6220 Ledgewood Parkway Unit 2 Meth Lab (Closed 11/30/2012)
Closure Date:	11/30/2012
Longitude:	-85.799783
Latitude:	38.161150
Subject Item County:	Jefferson
Sub Item Longitude:	-85.799783
Sub Item Latitude:	38.161149
Subject Item Address:	6220 Ledgewood Pkwy Unit 2
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Louisville, KY 40214
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Meth Lab
Acreage:	Not reported

CDL:

Name:	BROOKSIDE PROPERTIES APARTMENTS
Address:	6220 LEDGEWOOD PARKWAY UNIT 2
Address 2:	Not reported
City,State,Zip:	LOUISVILLE, KY 40214
Site Status:	Closed
Facility Group:	AAZZ0001
Agency Interest Id Number:	116933
Designation:	Meth Lab
Description:	6220 Ledgewood Parkway Unit 2 Meth Lab (Closed 11/30/2012)
Regulatory Description:	State Superfund
Closure Option:	Option C Restored
Closure Date:	11/30/2012
Latitude:	38.16
Longitude:	-85.80

Count: 47 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FAIRDALE	2014102712		6401 B NEW CUT RD		ERNS
FAIRDALE	S108080141	AUSTIN WOODS SUBD PHASE III	1200 BROWN AUSTIN RD	40118	NPDES
LOUISVILLE	2001588097		CORNER OF INDIAN TRAIL		ERNS
LOUISVILLE	96333737		190 BLOCK OF THE OUTER		ERNS
LOUISVILLE	96333755		OUTER LOOP / .5 MI EAST		ERNS
LOUISVILLE	94260720		OUTER LOOP LANDFILL		ERNS
LOUISVILLE	8714135		RIVER ROAD ONE-QUARTER EAST OF INDIAN HILLS TRAIL		ERNS
LOUISVILLE	2013050687		NATIONAL TURNPIKE & OUTER LOOP		ERNS
LOUISVILLE	2013066943		OUTER LOOP & JEFFERSON BLVD		ERNS
LOUISVILLE	8710846		CORNER OF PRESTON ST. AND INDIAN TRAIL PARKING LOT		ERNS
LOUISVILLE	2009913844		INTERSTATE 65 SOUTH OUTER LOOP		ERNS
LOUISVILLE	2005783811		NAT. TURNPIKE AND OUTER LOOP		ERNS
LOUISVILLE	2013036136		OUTER LOOP ROAD		ERNS
LOUISVILLE	2006815266		FLOYD'S PARK CREEK		ERNS
LOUISVILLE	94241445		COX'S PARK		ERNS
LOUISVILLE	93206090		PLEASURE RIDGE PARK		ERNS
LOUISVILLE	92126500		APPLIANCE PARK		ERNS
LOUISVILLE	2019249143		1410 SOUTH PARK RD		ERNS
LOUISVILLE	2021316185		BETWEEN COX PARK & LOUISVILLE BOAT CLUB		ERNS
LOUISVILLE	93197549		BLUEGRASS PKWY		ERNS
LOUISVILLE	8872695		BLUEGRASS FOUNDRY, INC,		ERNS
LOUISVILLE	2015109954		WOODLAWN DRIVE		ERNS
LOUISVILLE	99471712		NORFOLK SOUTHERN YARD		ERNS
LOUISVILLE	96318868		US 42 AND I-264		ERNS
LOUISVILLE	94231796		OLD ASHLAND OIL DOCK &		ERNS
LOUISVILLE	93162736		I-264 AT DUMESNIL EXIT		ERNS
LOUISVILLE	95278734		ASHLAND OIL DOCK		ERNS
LOUISVILLE	97416812		I-65 SOUTH BOUND AT I-264		ERNS
LOUISVILLE	8875536		ASHLAND OIL COMPANY		ERNS
LOUISVILLE	8720854		ASHLAND OIL COMPANY		ERNS
LOUISVILLE	2014101149		I-64 WEST, I-264 EAST RAMP		ERNS
LOUISVILLE	S123196954	TEXAS GAS - JEFFERSON CO	PENILE RD	40272	SHWS
LOUISVILLE	S122374771	VALLEY TRADITIONAL HIGH SCHOOL	VALLEY HIGH SCHOOL		SHWS
LOUISVILLE	1012199646	4100 BLK SOUTHERN PARKWAY	4100 BLK SOUTHERN PARKWAY		US CDL
LOUISVILLE	96090534		BLUEGRASS PKWY		HMIRS
LOUISVILLE	90070504		EAST BLUEGRASS PKWY		HMIRS
LOUISVILLE	96020172		I-264 AND US42		HMIRS
LOUISVILLE	1016141610	CSX TRANSPORTATION, INC.	CSX OUTER LOOP &OLD 3RD ST	40214	RCRA NonGen / NLR
LOUISVILLE	1004706159	AMERICAN CELLOPHANE & PLASTICS	LOUISVILLE INDUSTRIAL PARK	40214	RCRA NonGen / NLR
LOUISVILLE	1016407284	CSX TRANSPORTATION, INC.	CSX OUTER LOOP &OLD 3RD ST	40214	FINDS, ECHO
LOUISVILLE	1027016818	OUTER LOOP LLC	102 OUTER LOOP	40214	FINDS
LOUISVILLE	1015946079	AMERICAN CELLOPHANE & PLASTICS	LOUISVILLE INDUSTRIAL PARK	40214	FINDS, ECHO
LOUISVILLE	1027602367	NEW CUT CENTER - LOT 3 PARKING EXPANSION	NEW CUT RD	40118	ECHO

Count: 47 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOUISVILLE	S108017331	MARATHON UNIT #1605	5405 NEW CUT ROAD & PALATKA ROAD	40214	Financial Assurance
LOUISVILLE	S112263233		426 TUSCARORA WAY	40215	LEAD
LOUISVILLE	S108910705		BUILDING #41-1749 BICKNELL AVENUE	40215	LEAD
LOUISVILLE	S108082633	NATIONAL TURNPIKE WIDENING PRJ	HWY 1020 BETW OUTER LOOP AND		NPDES

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/31/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 54

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: State Leads List

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

Date of Government Version: 03/22/2023
Date Data Arrived at EDR: 03/23/2023
Date Made Active in Reports: 06/07/2023
Number of Days to Update: 76

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 05/18/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/26/2023
Number of Days to Update: 84

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

Lists of state and tribal leaking storage tanks

PSTEAF: Facility Ranking List

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

Date of Government Version: 03/01/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/16/2023
Number of Days to Update: 73

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006
Date Data Arrived at EDR: 09/13/2006
Date Made Active in Reports: 10/18/2006
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

UST: Underground Storage Tank Database

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

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 05/11/2023
Number of Days to Update: 2

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/02/2021
Date Made Active in Reports: 08/23/2021
Number of Days to Update: 82

Source: Office of State Fire Marshal
Telephone: 502-564-4010
Last EDR Contact: 08/07/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Controls Site Listing
A listing of sites that use engineering controls.

Date of Government Version: 03/22/2023
Date Data Arrived at EDR: 03/23/2023
Date Made Active in Reports: 06/07/2023
Number of Days to Update: 76

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 05/18/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

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

Date of Government Version: 03/22/2023
Date Data Arrived at EDR: 03/23/2023
Date Made Active in Reports: 06/07/2023
Number of Days to Update: 76

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 05/18/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/19/2023
Date Made Active in Reports: 07/05/2023
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 06/26/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

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

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 9

Source: Division of Compliance Assistance
Telephone: 502-564-0323
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003
Date Data Arrived at EDR: 03/30/2006
Date Made Active in Reports: 05/01/2006
Number of Days to Update: 32

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SWRCY: Recycling Facilities

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

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

CDL: Clandestine Drub Lab Location Listing
Clandestine drug lab site locations.

Date of Government Version: 03/22/2023
Date Data Arrived at EDR: 03/23/2023
Date Made Active in Reports: 06/07/2023
Number of Days to Update: 76
Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 05/18/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

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

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 88

Source: DEP, Emergency Response
Telephone: 502-564-2380
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

Other Ascertainable Records

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

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/13/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/16/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/19/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 06/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

Date of Government Version: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

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

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

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

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

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

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

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

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

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/17/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 74

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 60

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 02/16/2023
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 28

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/06/2023
Date Made Active in Reports: 06/16/2023
Number of Days to Update: 71

Source: Department of Environmental Protection
Telephone: 502-782-6780
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/26/2023
Number of Days to Update: 84

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing

A listing of drycleaner facility locations.

Date of Government Version: 02/16/2023
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 02/27/2023
Number of Days to Update: 11

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/16/2023
Number of Days to Update: 81

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

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

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

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

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

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/16/2023
Number of Days to Update: 81

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

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

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

Source: Department of Public Health
Telephone: 502-564-4537
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

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

Date of Government Version: 02/21/2023
Date Data Arrived at EDR: 02/23/2023
Date Made Active in Reports: 02/27/2023
Number of Days to Update: 4

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/10/2023
Date Data Arrived at EDR: 04/11/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 76

Source: Kentucky Geological Survey
Telephone: 859-323-0544
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

PCS ENF: Enforcement data
No description is available for this data

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

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

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

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

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

PFAS TRIS: List of PFAS Added to the TRI
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 198

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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/10/2022
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Certified Child Care Homes
Source: Cabinet for Families & Children
Telephone: 502-564-7130

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Environmental & Public Protection Cabinet
Telephone: 502-564-6736

STREET AND ADDRESS INFORMATION

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Appendix C
Section 6(f)

Land and Water Conservation Fund Summary Report

Kentucky; Jefferson County

(**Unofficial report**; contact us to learn where to find official information: https://lwcf.tplgis.org/contact)

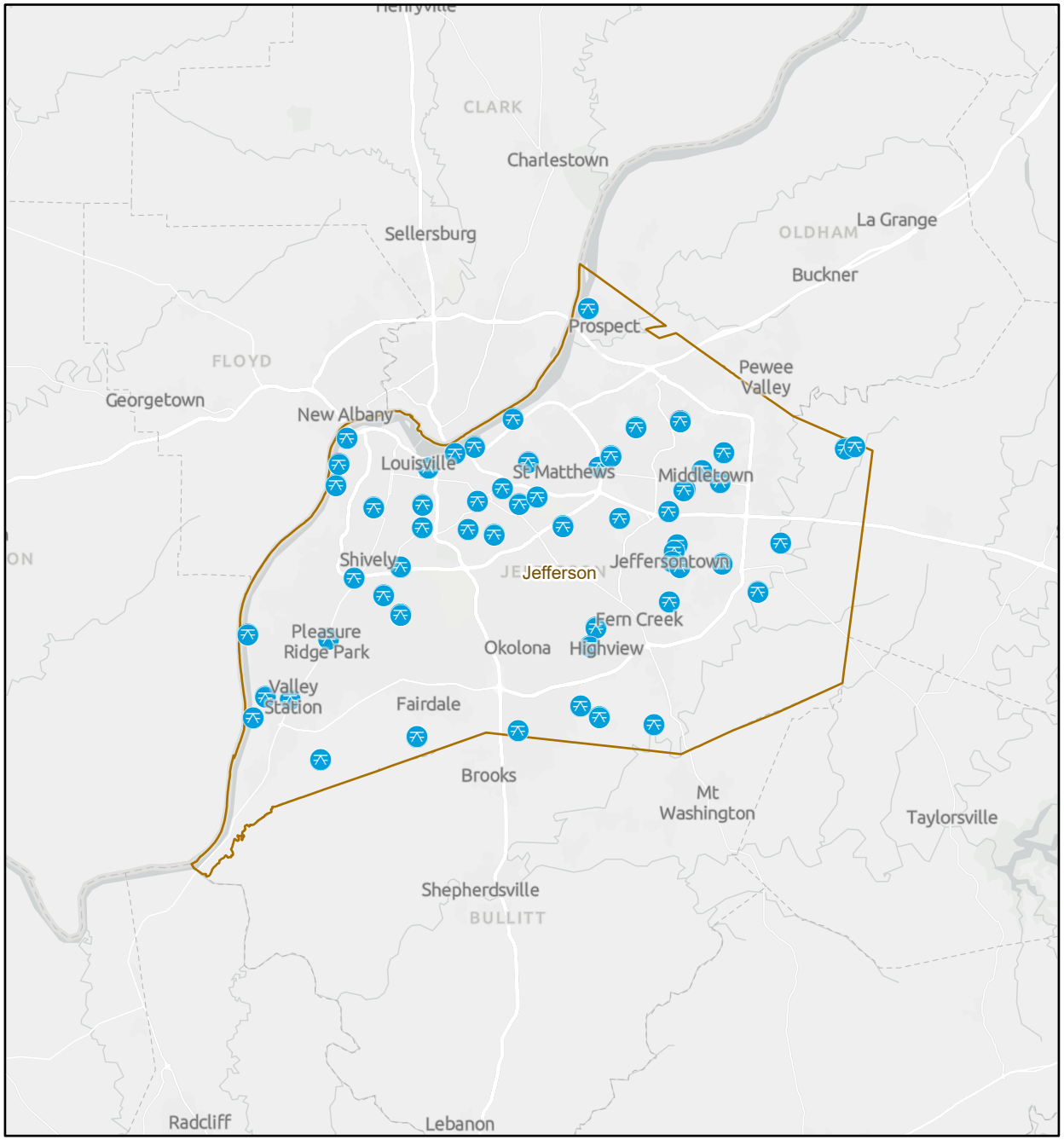
September 12, 2023

Number of projects funded:
81
Year range of funding:
1968 - 2018
Total funding received (estimate):
$5,700,000

Legend

Project funded by LWCF

State and Local Assistance Program (81)



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Program	State	County	Municipality	Congressional District	Sponsor or agency	Project name	Unit or area name	Project purpose	Project type	Year funded	LWCF funding by selected filter
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Jefferson County Parks Acquisition & Development			AQDV	1977	$108,944.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Jefferson County Picnic Areas			DEV	1983	$16,949.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Louisville Parks Renovation			DEV	1976	$112,112.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Riverfields			AQDV	1972	$266,719.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Algonquin Park	Algonquin Park	Tennis & Basketball	DEV	1972	$12,542.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Berrytown Park	Berrytown Park		AQFE	1969	$27,000.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Nature Preserve Comm.	Blackacre & Beargrass Preserves	Blackacre & Beargrass Preserves		AQFE	1980	$535,435.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Blue Lick Park	Blue Lick Park		DEV	1978	$75,543.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Briarwood	District 03	City of Briarwood	Briarwood Picnic Shelter	Briarwood Picnic Shelter		DEV	1975	$2,525.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Central Park	Central Park	Tennis Court	DEV	1972	$19,341.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Charlie Vettiner Golf Course	Charlie Vettiner Golf Course		AQFE	1969	$23,625.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Cherokee Park	Cherokee Park		DEV	1985	$29,991.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Cherokee Park	Cherokee Park		RDV	1987	$20,216.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Chickasaw Park	Chickasaw Park		DEV	1985	$32,184.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Cox Park	Cox Park		DEV	1985	$32,346.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Crescent Hill Park	Crescent Hill Park	Tennis	DEV	1972	$13,409.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Crosby Park	Crosby Park		AQFE	1970	$73,750.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Middletown	District 03	City of Middletown	Cross Creek Park	Cross Creek Park		AQDV	2004	$45,000.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Middletown	District 03	KY Dept. for Local Government	Cross Creek Park	Cross Creek Park	Phase II	DEV	2012	$20,356.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Des Pres Park	Des Pres Park		AQFE	1969	$61,043.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Douglass Community Center Park	Douglass Community Center Park		DEV	1973	$30,308.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Douglass	District 03	Douglass Hills	Douglass Hills Park	Douglass Hills Park		DEV	2004	$6,064.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Dept. of Parks	E P Tom Sawyer State Park	E P Tom Sawyer State Park		DEV	1983	$99,705.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Dept. of Parks	E. P.	E. P.		DEV	1987	$49,186.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Eastern High School Tennis Courts	Eastern High School Tennis Courts		DEV	1980	$26,130.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Dept. of Parks	Ep Tom Sawyer State Park	Ep Tom Sawyer State Park		DEV	1971	$821,865.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Eva Bandman Park	Eva Bandman Park		RDV	1983	$25,380.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County Fiscal Court	Fairmount Falls	Fairmount Falls		AQFE	2002	$61,950.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Shively	District 03	City of Shively	Farnsley Park	Farnsley Park		DEV	1974	$60,381.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Farnsley Park	Farnsley Park	Tennis Courts	DEV	1976	$37,993.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jeferson County	Farnsley-Moremen Landing	Farnsley-Moremen Landing		DEV	1992	$15,393.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 02	Louisville Metro Government	Floyds Fork Trail	Floyds Fork Trail		DEV	2005	$75,000.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Jeffersontown	District 03	KY Dept. for Local Government	Gaslight Recreational Area	Gaslight Recreational Area	Gaslight Splash Park	DEV	2013	$61,000.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	George Rogers Clark Park	George Rogers Clark Park		RDV	1983	$17,070.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Hays Kennedy Park	Hays Kennedy Park		AQFE	1968	$23,050.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Hays Kennedy Park	Hays Kennedy Park		DEV	1983	$19,930.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Highview Park	Highview Park	Improvements	DEV	1978	$154,984.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Highview Park	Highview Park	Improvements	DEV	1986	$32,346.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Highwiew Park	Highwiew Park	Addition	AQDV	1974	$94,105.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Iroquois G.C. Maintenance Building	Iroquois G.C. Maintenance Building		DEV	1979	$20,475.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Iroquois Park	Iroquois Park	Tennis Courts	DEV	1972	$14,645.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Iroquois Park	Iroquois Park	Tennis Courts	DEV	1978	$30,390.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Iroquois Park	Iroquois Park		DEV	1984	$33,409.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Iroquois Park	Iroquois Park	Trail Development	DEV	1993	$21,968.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Jefferson County Memorial Forest	Jefferson County Memorial Forest		AQFE	1978	$381,500.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Jefferson County Memorial Forest	Jefferson County Memorial Forest		AQFE	1988	$24,260.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Jefferson County Parks	Jefferson County Parks	Tennis Courts	DEV	1975	$135,741.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Jefferson County Parks	Jefferson County Parks		DEV	1976	$140,152.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Jefferson Forest	Jefferson Forest	Addition	AQFE	1971	$11,358.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Jeffersontown	District 03	City of Jeffersontown	Jeffersontown Community Center Park	Jeffersontown Community Center Park		DEV	1973	$15,201.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Jefferson	District 03	City of Jefferson	Jeffersontown Youth Football Complex	Jeffersontown Youth Football Complex		DEV	2003	$79,005.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Jeffersontown	District 03	City of Jeffersontown	Jeffersontown Youth Football Complex	Jeffersontown Youth Football Complex		DEV	2002	$61,950.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Shively	District 03	City of Shively	Leeds Park	Leeds Park	Tennis Courts	DEV	1978	$11,986.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 02	Jefferson County	Long Run Golf Course	Long Run Golf Course		DEV	1979	$160,932.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 02	Jefferson County	Long Run Park	Long Run Park		DEV	1986	$15,770.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Louisville City Parks	Louisville City Parks		DEV	1977	$156,631.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Mcneely Lake	Mcneely Lake	Addition	AQFE	1969	$46,400.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Mcneely Park	Mcneely Park		DEV	1984	$33,409.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 02	Jefferson County	Picnic Areas On Five County Parks	Picnic Areas On Five County Parks		DEV	1975	$72,298.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	KY Dept. for Local Government	Restroom	Restroom	Renovation	DEV	2018	$19,580.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	River Glen Park	River Glen Park		DEV	1986	$15,549.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	River Glen Park	River Glen Park		AQFE	1976	$183,456.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	River Glen Park	River Glen Park	Reclamation	DEV	1978	$113,515.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Riverview Park	Riverview Park		DEV	1983	$24,865.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Seneca Park	Seneca Park	Tennis Courts Development	DEV	1972	$7,749.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Seneca Park	Seneca Park	Ball Diamond Lights	RDV	1979	$52,318.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Shawnee Golf Course	Shawnee Golf Course	Maintenance Building	DEV	1979	$32,842.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Shawnee Park	Shawnee Park	Pavilion	DEV	1975	$44,110.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Shawnee Park	Shawnee Park	Maintenance Facility Renovation	RDV	1980	$86,239.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	St. Matthews	District 03	City of St. Matthews	St. Matthews Community Center Park	St. Matthews Community Center Park		AQFE	1980	$103,188.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Sun Valley Tennis Courts	Sun Valley Tennis Courts		DEV	1979	$85,290.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Tennis Courts	Tennis Courts	Tennis Courts Lighting	DEV	1974	$25,480.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Tom Thumb Pools	Tom Thumb Pools		RDV	1983	$20,022.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Tyler Park	Tyler Park	Tennis Court	DEV	1972	$12,990.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson		District 03	Jefferson County	Valley High School	Valley High School	Ballfield Lighting	DEV	1978	$18,234.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Douglass Hills	District 03	KY Dept. for Local Government	Warren C. Walker Park	Warren C. Walker Park	Pool Renovation	RDV	2013	$10,500.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	St. Matthews	District 03	City of St. Matthews	Warwick Villa Park	Warwick Villa Park	Football Field	DEV	1978	$10,257.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	St. Matthews	District 03	City of St. Matthews	Warwick Villa Park	Warwick Villa Park		DEV	1981	$17,580.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	William B. Stansbury Park	William B. Stansbury Park		DEV	1972	$13,024.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Wyandotte Park	Wyandotte Park	Tennis Courts	DEV	1972	$12,666.00
State and Local Assistance ProgramState and Local Assistance Program	KY	Jefferson	Louisville	District 03	City of Louisville	Wyandotte Park	Wyandotte Park	Bathhouse Renovation	DEV	1978	$58,387.00

Appendix D
Environmental Justice

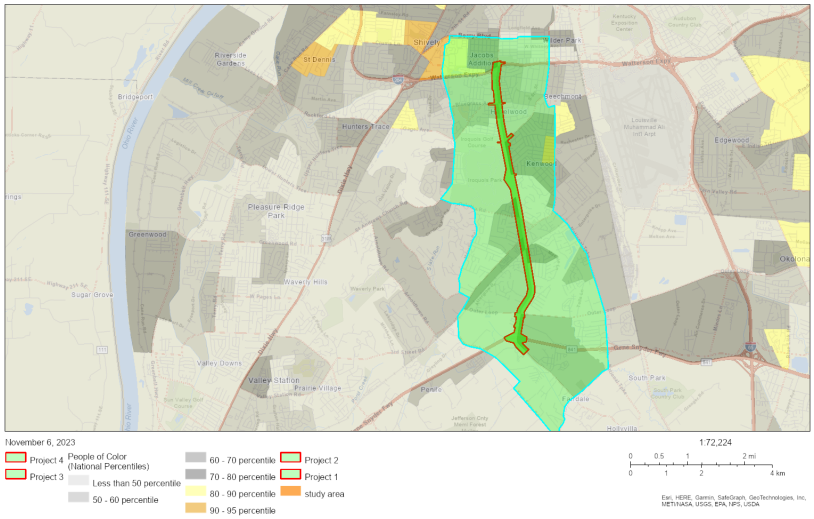
EJScreen Community Report

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Louisville/Jefferson County, KY

the User Specified Area
Population: 46,510
Area in square miles: 12.38

A3 Landscape



COMMUNITY INFORMATION

Low income: 44 percent	People of color: 41 percent	Less than high school education: 16 percent	Limited English households: 7 percent
Unemployment: 7 percent	Persons with disabilities: 19 percent	Male: 50 percent	Female: 50 percent
73 years Average life expectancy	$24,050 Per capita income	Number of households: 18,246	Owner occupied: 56 percent

BREAKDOWN BY RACE

White: 59%	Black: 21%	American Indian: 0%	Asian: 7%
Hawaiian/Pacific Islander: 0%	Other race: 0%	Two or more races: 4%	Hispanic: 9%

BREAKDOWN BY AGE

From Ages 1 to 4	9%
From Ages 1 to 18	24%
From Ages 18 and up	76%
From Ages 65 and up	13%

LIMITED ENGLISH SPEAKING BREAKDOWN

Speak Spanish	51%
Speak Other Indo-European Languages	11%
Speak Asian-Pacific Island Languages	16%
Speak Other Languages	23%

Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race.
Source: U.S. Census Bureau, American Community Survey (ACS) 2017 -2021. Life expectancy data comes from the Centers for Disease Control.

LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
English	79%
Spanish	9%
French, Haitian, or Cajun	1%
Russian, Polish, or Other Slavic	1%
Other Indo-European	2%
Vietnamese	2%
Other Asian and Pacific Island	1%
Arabic	1%
Other and Unspecified	3%
Total Non-English	21%

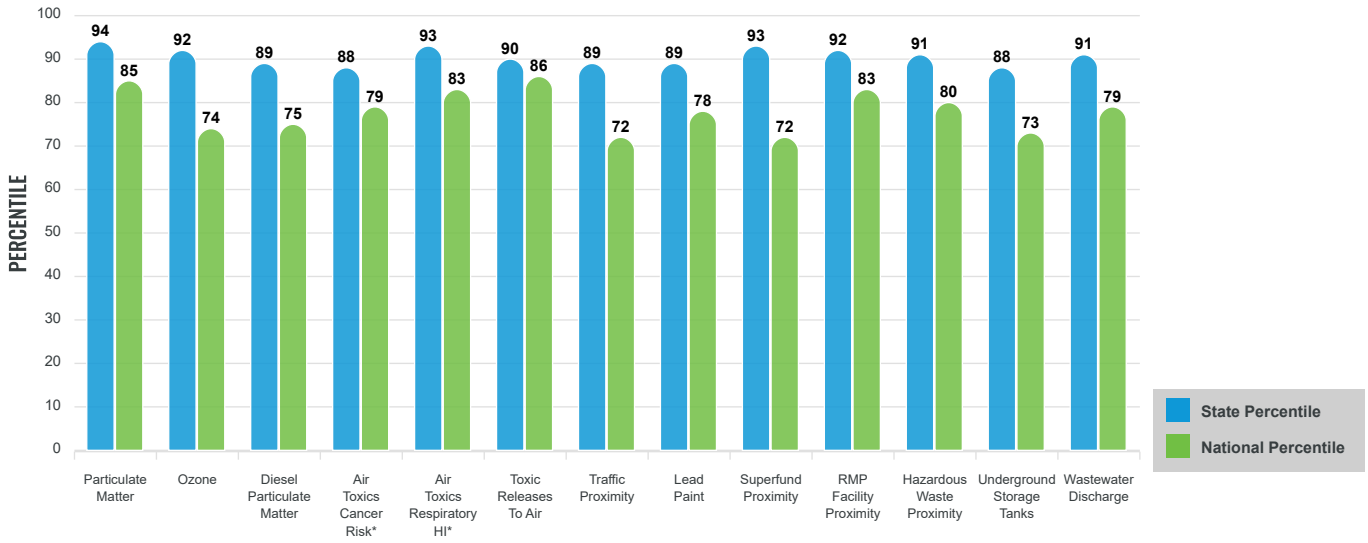
Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the EJScreen website.

EJ INDEXES

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

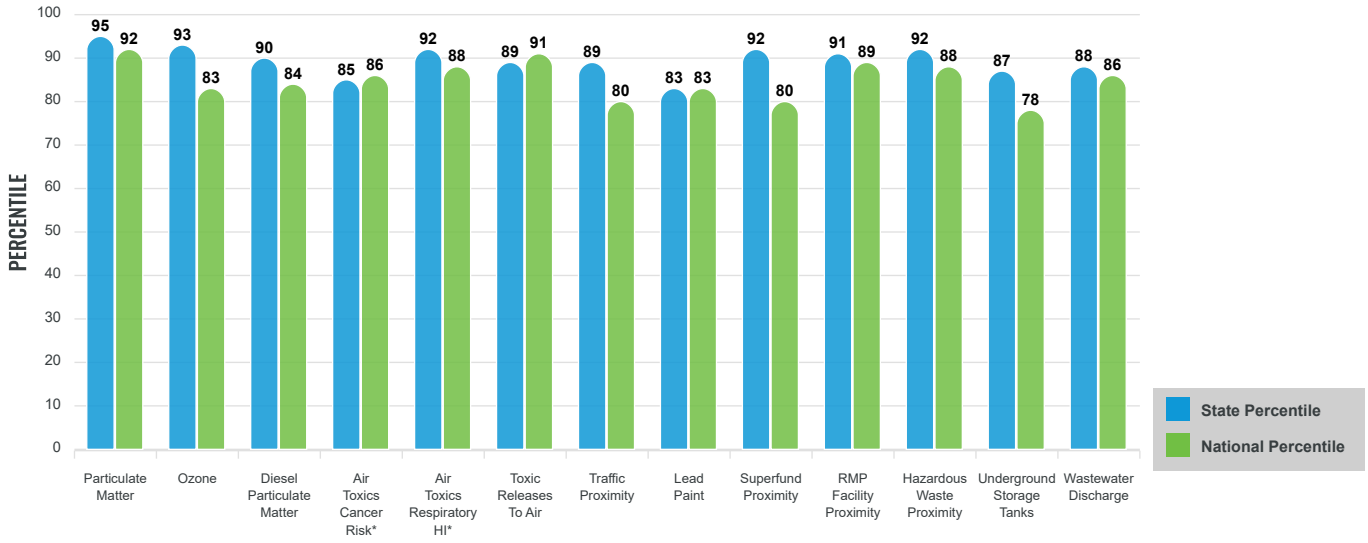
EJ INDEXES FOR THE SELECTED LOCATION



SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high school education, percent unemployed, and low life expectancy with a single environmental indicator.

SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation.

Report for the User Specified Area

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
POLLUTION AND SOURCES					
Particulate Matter (µg/m^3)	10.1	8.54	97	8.08	91
Ozone (ppb)	62.9	59.3	81	61.6	62
Diesel Particulate Matter (µg/m^3)	0.296	0.203	79	0.261	67
Air Toxics Cancer Risk* (lifetime risk per million)	31	26	45	25	52
Air Toxics Respiratory HI*	0.39	0.32	2	0.31	31
Toxic Releases to Air	5,900	7,500	80	4,600	88
Traffic Proximity (daily traffic count/distance to road)	180	78	88	210	72
Lead Paint (% Pre-1960 Housing)	0.48	0.24	84	0.3	72
Superfund Proximity (site count/km distance)	0.086	0.039	93	0.13	61
RMP Facility Proximity (facility count/km distance)	1.3	0.33	94	0.43	91
Hazardous Waste Proximity (facility count/km distance)	3.7	0.78	94	1.9	84
Underground Storage Tanks (count/km^2)	2.8	1.1	86	3.9	65
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.19	0.48	92	22	85
SOCIOECONOMIC INDICATORS					
Demographic Index	42%	26%	85	35%	67
Supplemental Demographic Index	20%	16%	72	14%	78
People of Color	41%	16%	89	39%	59
Low Income	44%	37%	63	31%	74
Unemployment Rate	7%	6%	68	6%	68
Limited English Speaking Households	7%	1%	94	5%	81
Less Than High School Education	16%	13%	67	12%	74
Under Age 5	9%	6%	81	6%	81
Over Age 64	13%	17%	32	17%	37
Low Life Expectancy	24%	22%	74	20%	88

*Diesel particulate matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

Sites reporting to EPA within defined area:

Superfund	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities	1
Water Dischargers	41
Air Pollution	0
Brownfields	0
Toxic Release Inventory	1

Other community features within defined area:

Schools	13
Hospitals	3
Places of Worship	40

Other environmental data:

Air Non-attainment	Yes
Impaired Waters	Yes

Selected location contains American Indian Reservation Lands*	No
Selected location contains a "Justice40 (CEJST)" disadvantaged community	Yes
Selected location contains an EPA IRA disadvantaged community	Yes

Report for the User Specified Area

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS

INDICATOR	HEALTH VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	24%	22%	72	20%	88
Heart Disease	7.6	7.4	50	6.1	77
Asthma	12	11.5	69	10	91
Cancer	5.8	6.5	19	6.1	39
Persons with Disabilities	17.3%	18.3%	47	13.4%	76

CLIMATE INDICATORS

INDICATOR	HEALTH VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	11%	12%	66	12%	68
Wildfire Risk	0%	3%	0	14%	0

CRITICAL SERVICE GAPS

INDICATOR	HEALTH VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	15%	17%	46	14%	61
Lack of Health Insurance	9%	6%	79	9%	60
Housing Burden	Yes	N/A	N/A	N/A	N/A
Transportation Access	Yes	N/A	N/A	N/A	N/A
Food Desert	Yes	N/A	N/A	N/A	N/A

Footnotes

Report for the User Specified Area

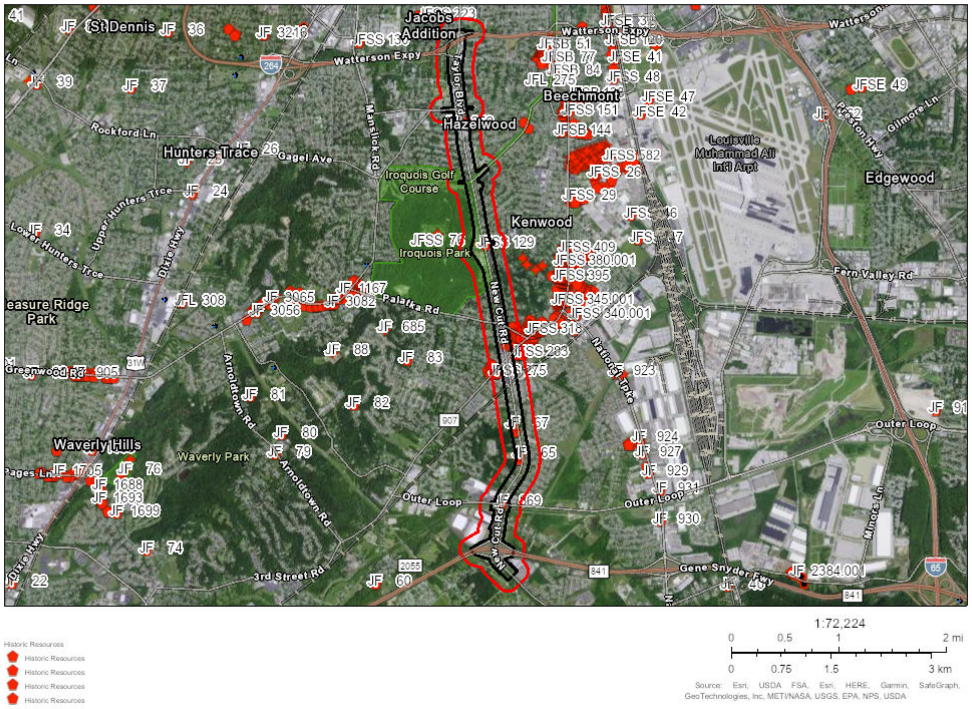
Appendix E
Cultural Resources

KY 1865 Site Check

Area of Interest (AOI) Information

Area : 1,237.25 acres

Sep 12 2023 10:23:14 Eastern Daylight Time



KY 1865

Summary

Name	Count	Area(acres)	Length(ft)
Historic Resources	47	N/A	N/A
Coded Properties	0	N/A	N/A
Linear Resources	0	N/A	0
Cemeteries	0	0	N/A
Group Resources	0	0	N/A
Easements	1	0.14	N/A
Large NR	3	125.87	N/A
NR Districts	0	0	N/A

Historic Resources

#	HName	Location	Town	ConstYear	ArchStyle	Status	Function	Site Number {expression/expr0}	Survey Year {expression/expr1}	Count
1	BECKER	MANSLICK RD	*No Data*	1875-1899	VERNACULAR-TOC	UNDETERMINED	SINGLE DWELLING	JF 64	1977	1
2	COMMERCIAL BLDG	5433-5435 NEW CUT RD, LOUISVILLE KY	*No Data*	1950-1974	*No Data*	UNDETERMINED	SPECIALTY STORE/SHOP	JFSS 277	2012	1
3	FRED T DOCKERY HOUSE	5728 NEW CUT RD	*No Data*	1825-1849	VERNACULAR-ANTEBELLUM	UNDETERMINED	SINGLE DWELLING	JF 66	1977	1
4	GARAGE	7427 THIRD STREET, LOUISVILLE KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 274.001	2012	1
5	GARAGE	5526 SHOREWOOD DR, LOUISVILLE KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 276.001	2012	1
6	GARAGE	7328 SOUTHSIDE DR, LOUISVILLE KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 279.001	2012	1
7	GARAGE	7321 SOUTHSIDE DR., LOUISVILLE KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 288.001	2012	1
8	GARAGE	820 PALATKA RD, LOUISVILLE, KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 326.001	2012	1
9	GARAGE	812 PALATKA RD, LOUISVILLE, KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 327.001	2012	1
10	GARAGE	810 PALATKA RD, LOUISVILLE, KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 328.001	2012	1
11	GARAGE (SEE GROUP FORM JFSS 07)	204 LILLIAN WAY	*No Data*	1950-1974	*No Data*	UNDETERMINED	GARAGE	JFSS 281.001	2012	1
12	GARAGE (SEE GROUP FORM JFSS 07)	206 LILLIAN WAY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 282.001	2012	1

13	GARAGE (SEE GROUP FORM JFSS 07)	208 LILLIAN WAY	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 283.001	2012	1
14	GARAGE (SEE GROUP FORM JFSS 07)	205 MARYTENA DRIVE	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 287.001	2012	1
15	GARAGE (SEE GROUP FORM JFSS 08)	*No Data*	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 322.001	2012	1
16	GARAGE (SEE GROUP FORM JFSS 08)	*No Data*	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 323.001	2012	1
17	GARAGE (SEE GROUP FORM JFSS 08)	*No Data*	*No Data*	*No Data*	*No Data*	UNDETERMINED	GARAGE	JFSS 324.001	2012	1
18	HOUSE	5583 BRUCE AVE, LOUISVILLE, KY	*No Data*	1950-1974	*No Data*	UNDETERMINED	SINGLE DWELLING	JFSS 273	2012	1
19	HOUSE	7427 THIRD STREET, LOUISVILLE KY	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 274	2012	1
20	HOUSE	7425 THIRD STREET, LOUISVILLE KY	*No Data*	1925-1949	*No Data*	UNDETERMINED	SINGLE DWELLING	JFSS 275	2012	1
21	HOUSE	5526 SHOREWOOD DR, LOUISVILLE KY	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 276	2012	1
22	HOUSE	7328 SOUTHSIDE DR, LOUISVILLE KY	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 279	2012	1
23	HOUSE	7327 SOUTHSIDE DR., LOUISVILLE, KY	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 280	2012	1
24	HOUSE	7321 SOUTHSIDE DR., LOUISVILLE KY	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 288	2012	1
25	HOUSE	7317 SOUTHSIDE DR., LOUISVILLE KY	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 290	2012	1

26	HOUSE	820 PALATKA RD, LOUISVILLE, KY	*No Data*	1925-1949	*No Data*	UNDETERMINED	SINGLE DWELLING	JFSS 326	2012	1
27	HOUSE	812 PALATKA RD, LOUISVILLE, KY	*No Data*	1950-1974	*No Data*	UNDETERMINED	SINGLE DWELLING	JFSS 327	2012	1
28	HOUSE	810 PALATKA RD, LOUISVILLE, KY	*No Data*	1925-1949	*No Data*	UNDETERMINED	SINGLE DWELLING	JFSS 328	2012	1
29	HOUSE	5716 NEW CUT RD	*No Data*	1875-1899	VERNACULAR-TOC	UNDETERMINED	SINGLE DWELLING	JF 67	1977	1
30	HOUSE (DEMOLISHED)	1404 WOODY AVE	LOUISVILLE	1925-1949	CRAFTSMAN	DEMOLISHED	SINGLE DWELLING	JFL 259	2014	1
31	HOUSE (SEE GROUP FORM JFSS 07)	204 LILLIAN WAY	*No Data*	1950-1974	OTHER 20TH CENTURY	UNDETERMINED	SINGLE DWELLING	JFSS 281	2012	1
32	HOUSE (SEE GROUP FORM JFSS 07)	206 LILLIAN WAY	*No Data*	1950-1974	OTHER 20TH CENTURY	UNDETERMINED	SINGLE DWELLING	JFSS 282	2012	1
33	HOUSE (SEE GROUP FORM JFSS 07)	308 LILLIAN WAY	*No Data*	1950-1974	OTHER 20TH CENTURY	UNDETERMINED	SINGLE DWELLING	JFSS 283	2012	1
34	HOUSE (SEE GROUP FORM JFSS 07)	208 MARYTENA DRIVE	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 284	2012	1
35	HOUSE (SEE GROUP FORM JFSS 08)	813 PALATKA RD.	*No Data*	1925-1949	OTHER 20TH CENTURY	UNDETERMINED	SINGLE DWELLING	JFSS 321	2012	1
36	HOUSE (SEE GROUP FORM JFSS 08)	815 PALATKA RD.	*No Data*	1925-1949	OTHER 20TH CENTURY	UNDETERMINED	SINGLE DWELLING	JFSS 322	2012	1
37	HOUSE (SEE GROUP FORM JFSS 08)	821 PALATKA RD.	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 323	2012	1
38	HOUSE (SEE GROUP FORM JFSS 08)	823 PALATKA RD.	*No Data*	1950-1974	OTHER 20TH CENTURY	UNDETERMINED	SINGLE DWELLING	JFSS 324	2012	1

39	HOUSE (SEE GROUP FORM JFSS 08)	825 PALATKA RD.	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 325	2012	1
40	HOUSE (SEE GROUP FORM JFSS 08)	*No Data*	*No Data*	1950-1974	RANCH	UNDETERMINED	SINGLE DWELLING	JFSS 325.001	2012	1
41	LOG HOUSE	5806 NEW CUT RD	*No Data*	1850-1874	VERNACULAR-VICTORIAN	UNDETERMINED	SINGLE DWELLING	JF 65	1977	1
42	OUR LADY OF MT CARMEL CATHOLIC CHURCH	7335 SOUTHSIDE DR, LOUISVILLE KY	*No Data*	1950-1974	*No Data*	MEETS N/R CRITERIA	CHURCH/ RELIGIOUS BUILDING	JFSS 278	2012	1
43	OUTBUILDING	5583 BRUCE AVE, LOUISVILLE, KY	*No Data*	*No Data*	*No Data*	UNDETERMINED	DOMESTIC OUTBUILDINGS - UNKNOWN	JFSS 273.001	2012	1
44	OUTBUILDING (SEE GROUP FORM JFSS 07)	208 MARYTENA DRIVE	*No Data*	*No Data*	*No Data*	UNDETERMINED	DOMESTIC OUTBUILDINGS - UNKNOWN	JFSS 284.001	2012	1
45	SENNING'S PARK	818 KENWOOD DR LOUISVILLE KY	LOUISVILLE	1900-1924	*No Data*	UNDETERMINED	FAIR GROUNDS /AMUSEMENT PARK	JFSS 129	2007	1
46	SOUTH LOUISVILLE REFORMED CHURCH	1060 LYNNHURST AVE	*No Data*	1900-1924	LATE GOTHIC REVIVAL	NATIONAL REGISTER	RELIGIOUS - UNKNOWN	JFSS 12	1983	1
47	WPA BRIDGE OVER THE SOUTHERN DITCH	NEW CUT ROAD AT INTERSECTION OF KY 1065	*No Data*	1925-1949	*No Data*	UNDETERMINED	ROAD (VEHICULAR) RELATED	JF 869	1997	1

Easements

#	Name	Address	Date_of_Ea	KHC__	Large_Ease	Area(acres)
1	SUNNYHILL PAVILION	2120 RUNDILL ROAD	July 28, 2010	JFSS 76	*No Data*	0.14

Large NR

#	SiteNo	SubNo	HName	Location	Town	ConstrYr	Style	Status
1	JFL 275	*No Data*	SOUTHERN PARKWAY (OLMSTEAD PARK SYSTEM) #EL#	S PKWY LOUISVILLE KY	*No Data*	1875-1899	*No Data*	NATIONAL REGISTER
2	JFSS 12	*No Data*	SOUTH LOUISVILLE REFORMED CHURCH	1060 LYNNHURST AVE	*No Data*	1900-1924	LATE GOTHIC REVIVAL	NATIONAL REGISTER
3	JFSS 76	*No Data*	IROQUOIS PARK (OLMSTEAD PARK SYSTEM)	BETWEEN NEW CUT ROAD AND PALATKA ROAD IN SW LOUISVILLE	*No Data*	1875-1899	*No Data*	NATIONAL REGISTER

#	Function	Survey Year {expression/expr0}	Area(acres)
1	ROAD (VEHICULAR) RELATED		6.16
2	RELIGIOUS - UNKNOWN	1983	0.25
3	PARK SPACE	2005	119.46

Appendix F
Public Involvement

Organization	Category	Name
BP	Business	Kirit
Kroger	Business	
Mr. G's Car Wash	Business	Chad Weaver
Republic Bank	Business	
Russ Gailor & Associates	Business	Tommy Gailor
Sunshine Liquors	Business	K. B. Tekle
Arch L. Heady and Son Funeral Home	Funeral Home	
Legacy Funeral Center - Nunnelley Chapel	Funeral Home	Mike Grane
Gentle Excellence Dental	Healthcare	Dr. J.
Hollern Chiropractic	Healthcare	Dr. Hollern
Auburndale Elementary	School	
Iroquois High School	School	
South Louisville Business Association	Business	Barbara Nichols
Metro - Council District 13	Metro	Lisa Ammon
Metro - Council District 13	Metro	Dan Seum, Jr.
Metro - Council District 15	Metro	Amy Luckett
Metro - Council District 15	Metro	Jennifer Chappell
Metro - Council District 21	Metro	Rebecca Katz
Metro - Council District 21	Metro	Betsy Ruhe
Metro - Council District 25	Metro	Amanda Blackburn
Metro - Council District 25	Metro	Khalil Batshon
Metro - Deputy Mayor	Metro	Nicole George
Metro - Parks	Metro	Jason Canuel
Metro - Parks	Metro	Ozzy Gibson
Metro - Parks	Metro	Jon Reiter
Olmsted Parks Conservancy	Parks & Recreation	Layla George
Olmsted Parks Conservancy	Parks & Recreation	Sarah Wolff
Matthew's Bridge	Advocate for Safety	Janet Heston
Streets for People	Advocate for Safety	Chris Glasser
Streets for People	Advocate for Safety	Jackie Cobb
Bill Jones Barber Shop	Business	Billy Jones
Creative Concepts	Business	
Samuels Collision Repair	Business	Jeff Embry

Organization	Category	Name
Antioch Church	Church	Bradley Bell
Beechmont Baptist Church	Church	
Hazelwood Baptist Church	Church	
Kenwood Heights Christian Church	Church	Randy Beard
Lynnhurst United Church of Christ	Church	Terry Conway
Most Blessed Sacrament	Church	Nicholas Brown
On Fire Christian Church	Church	Pastor Chuck Salvo
Soujourn Church Carlisle	Church	James Fields
South End Church of Christ	Church	
St. James Evangelical & Reformed	Church	
St. John Vianney	Church	Anthony Ngo
Sts. Simon and Jude	Church	Nicholas Brown
Ratterman's Funeral Home	Funeral Home	Joseph Ratterman III
Cardinal Hills Neighborhood Association	Neighborhood Association	Maureen Welch
Parkridge Neighborhood Association	Neighborhood Association	Amanda Blackburn
Taylor Berry Neighborhood Association	Neighborhood Association	Christine Schneider
Wilder Park Neighborhood Association	Neighborhood Association	Dana Gossman
Friends of Iroquois Park	Recreation Groups	Patrick Donley
Iroquois Hill Runners Association	Recreation Groups	Amy Talbott
Louisville Wheelmen	Recreation Groups	Jeff White
Louisville Professional Firefighters Local #54	Union	
Teamsters Local 89	Union	Avral Thompson
Back Deck BBQ	Business	Chan Nelson
Colonial Gardens	Business	Jeff Underhill
Colonial Gardens - BA Colonial	Business	Shay Tinsley
Colonial Gardens - Union 15	Business	Bill and Kristy Price
The Community Well (formerly Sister Beans)	Business	Pat
Kentucky House - District 38	Kentucky State Representatives	Rachel Roarx
Kentucky House - District 40	Kentucky State Representatives	Nima Kulkarni
Kentucky Senate - District 37	Kentucky State Representatives	David Yates
New Cut / Taylor Network	Southwest Dream Team	Ann Ramser
New Cut / Taylor Network	Southwest Dream Team	Maureen Welch
New Cut / Taylor Network	Southwest Dream Team	Vicki Welch

Organization	Category	Name
New Cut / Taylor Network	Southwest Dream Team	Vince Jarboe
Southwest Dream Team	Southwest Dream Team	Benjamin Hill
Southwest Dream Team	Southwest Dream Team	Danielle Wiegandt
Southwest Dream Team	Southwest Dream Team	June Meredith
Southwest Dream Team	Southwest Dream Team	Karen Fallon
Southwest Dream Team	Southwest Dream Team	Nicole George
Southwest Dream Team	Southwest Dream Team	Rachel Roarx
Southwest Dream Team	Southwest Dream Team	Rebecca Katz
Southwest Dream Team	Southwest Dream Team	Saundra Robertson
Southwest Dream Team	Southwest Dream Team	Sharon Toms
U.S. House - District 3	U.S. House of Representative	Morgan McGarvey
U.S. House - District 3	U.S. House of Representative Aid	Joni Jenkins
Benchmark	Business	
Hazelwood Shopping Center - Kohmi's Mexican Dessert	Business	Karime Castaneda
Hazelwood Shopping Center - Kohmi's Mexican Dessert	Business	Samantha Latorre
Save-a-Lot	Business	Craig Oeswein
Swag's Sports Shoes	Business	Swag Hartel
New Cut Road Baptist Church	Church	Greg Smith
Our Lady of Mt. Carmel	Church	Troy Overton
St. Thomas More Catholic Church	Church	Troy Overton
Family Health Center - Iroquois	Healthcare	Bart Irwin
Cloverleaf Neighborhood Association	Neighborhood Association	Dennis Wiseman
Confederate Acres	Neighborhood Association	
Iroquois Neighborhood Association	Neighborhood Association	Barbara Nichols
Scottsdale Neighborhood Association	Neighborhood Association	
DeSales	School	Rick Blackwell
Beechmont Neighborhood Association	Neighborhood Association	Don Pitts
Vince Jarboe State Farm Agency	Business	Vince Jarboe
U of L Health Mary & Elizabeth	Healthcare	Beth Engler
Lucky Horseshoe Neighborhood Association	Neighborhood Association	Dave Tate

1

SIGN IN SHEET

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)
September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

	NAME	EMAIL ADDRESS	PHONE #
1	[redacted]		
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SIGN IN SHEET

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)
September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

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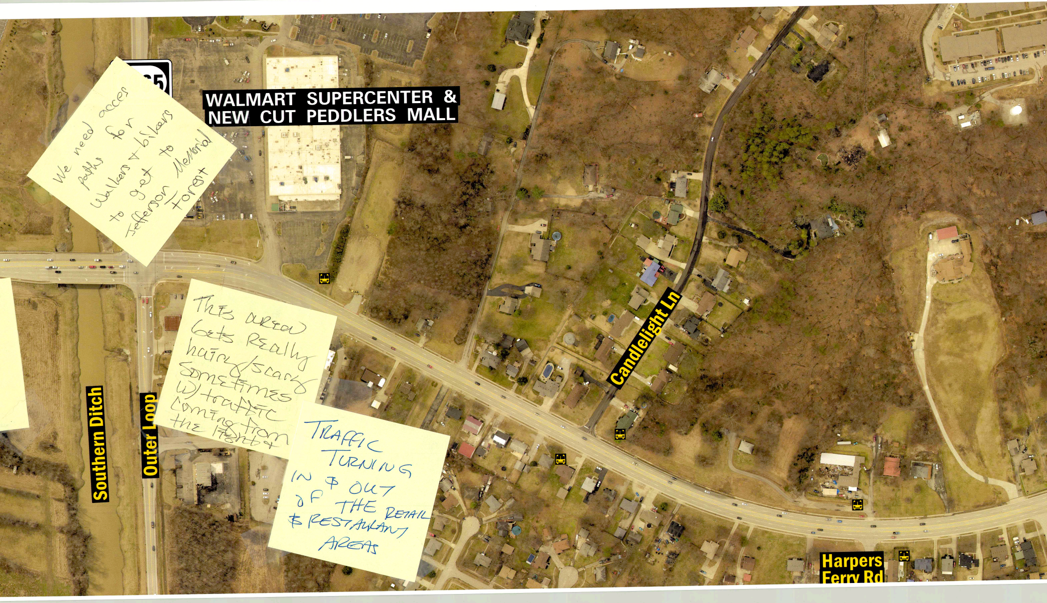
841
NEW CUT CENTER INDUSTRIAL PARK
Old New Cut Rd
New Cut Rd
1865
Gene Snyder Freeway
Brown Austin Rd
PROLOGIS

Need 2nd lane
under Snyder going
South into Fairdale

Traffic getting
on Eastbound
Freeway fram
New Cut south
backs up
to outer Loop!

Need another
southbound Lane
on New Cut Rd.
southbound from
outer Loop to EB
Freeway Ramp.


65
WALMART SUPERCENTER & NEW CUT PEDDLERS MALL
Candlelight Ln
Southern Ditch
Outer Loop
Harpers Ferry Rd

We need acces paths for Walkers + bikers to get to Jefferson Memorial Forest

This area Gets Really hairy/scary Sometimes w/ traffic coming from the Front

TRAFFIC TURNING IN & OUT OF THE RETAIL & RESTAURANT AREAS

N
KENWOOD HEIGHTS CHRISTIAN CHURCH
Auburn Oaks Dr
W Indian Tr
1865
Scottsdale Blvd
Bakers Ln
ON FIRE CHRISTIAN CHURCH
AUBURNDALE ELEMENTARY

Need traffic calming – Slow speeders from Outer Loop to CSX RR.
← →

agree! ☺

Bike Lanes Please

KENWOOD HEIGHTS
CH
H
Auburn Oaks Dr
AUBURNDALE VILLAGE SHOPPING CENTER
907
3rd Street Rd
SPEEDW
Bakers Ln
CSX
CHO
D
ON FIRE CHRISTIAN CHURCH
PARK PLACE APARTMENTS

People fly from the railroad to 365 → Slow them down

Look at inter-section 3rd/Southside/New Cut

Place Green light police poles to communicate to the police immediately @ the Kroger's Parking lot.

Extend ↗ left hand turn ability & signage to turn into Krogers from New Cut Rd heading South.

Rectione light at Intersection of New Cut + 3rd + Southside

1142
Westview Dr
Jones Dr
Palatka Rd
WALGREENS
RUSS GAILOR ASSOC REALTORS
WOODLAND HILLS APTS
INDIGO AT THE PARK APARTMENTS
Park Rd
1865
Glen Hollow Dr
Wilderness Rd
THE STAR ON SOUTHSIDE APARTMENTS

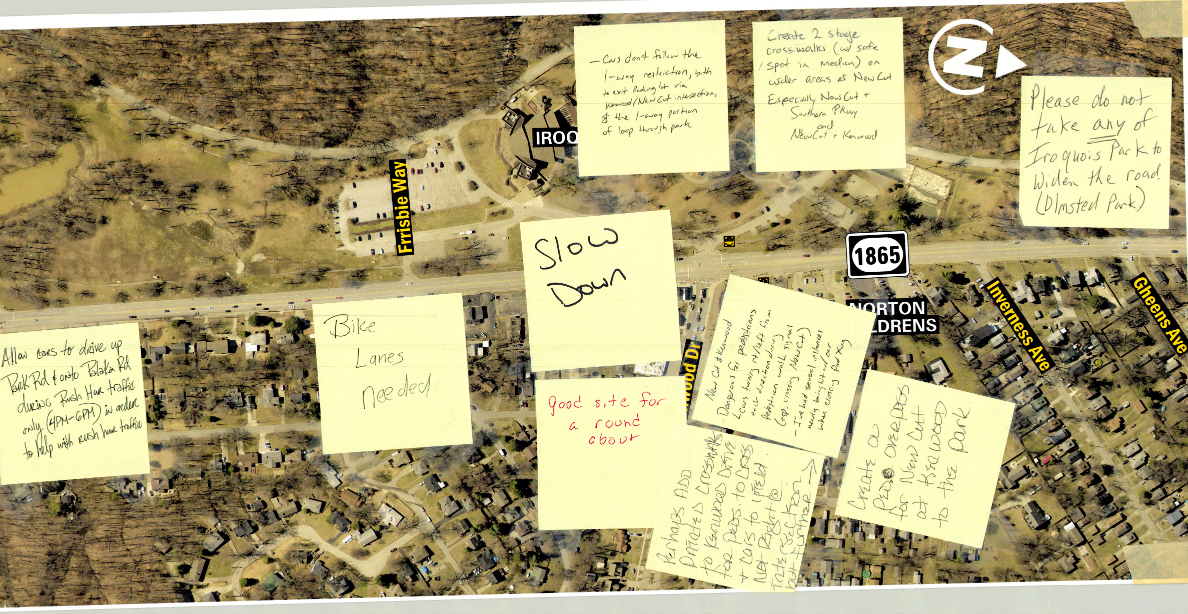
Need a walking path or sidewalk along Palatka. Increase in Pedestrians + Bicyclists that drivers can't see until you're upon them.

Agree!

Install sidewalks on Palatka Rd to help with Pedestrian traffic & add bicycle paths

Agree! Agree!

If sidewalk are installed on Palatka, they cannot be on the Iroquois Park side (Park cannot be touched)


Frrisbie Way
IROQ
1865
NORTON
LDRENS
wood Dr
Inverness Ave
Gheens Ave

- Cars don't follow the 1-way restriction, both to exit Parking lot via Kenwood/New Cut intersection, & the 1-way portion of loop through park

Create 2 stage crosswalks (w/ safe spot in median) on wider areas of New Cut

Especially New Cut + Southern Pkwy
and
New Cut + Kenwood

Please do not take *any* of Iroquois Park to widen the road! (Olmsted Park)

Slow Down

Allow cars to drive up Park Rd & onto Palaka Rd during Rush Hour traffic only (4PM-6PM) in order to help with rush hour traffic

Bike Lanes Needed

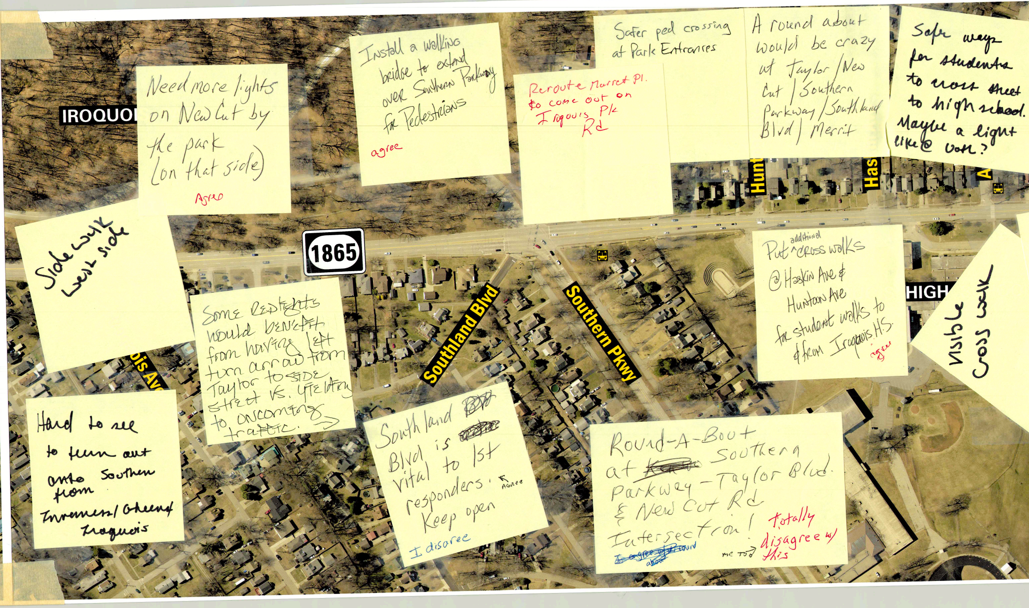
good site for a round about

New Cut & Kenwood

- Dangerous for pedestrians
  - cars turning rt/left from each direction during pedestrian walk signal (esp. crossing New Cut)
- I've had several instances nearly being hit w/ car when crossing Ped X-ing

Perhaps ADD DEDICATED CROSSWALK to KENWOOD DRIVE FOR PEDS. TO CROSS + CARS TO YIELD. NOT RIGHT @ INTERSECTION but further →

Create a PED. OVERPASS for New Cut at Kenwood to the Park


IROQUOI
1865
Southland Blvd
Southern Pkwy
Hunt
Has
A
HIGH
ois Ave

Need more lights
on New Cut by
the park
(on that side)
Agree

Install a walking
bridge to extend
over Southern Parkway
for Pedestrians
agree

Reroute Merrit Pl.
to come out on
Iroquois Pk
Rd

Safer ped crossing
at Park Entrances

A round about
would be crazy
at Taylor/New
Cut/Southern
Parkway/Southland
Blvd/Merrit

Safe ways
for students
to cross street
to high school.
Maybe a light
like @ Vott?

Side walk
west side

Some Redlights
would benefit
from having left
turn arrow from
Taylor to side
street vs. yielding
to oncoming
traffic. →

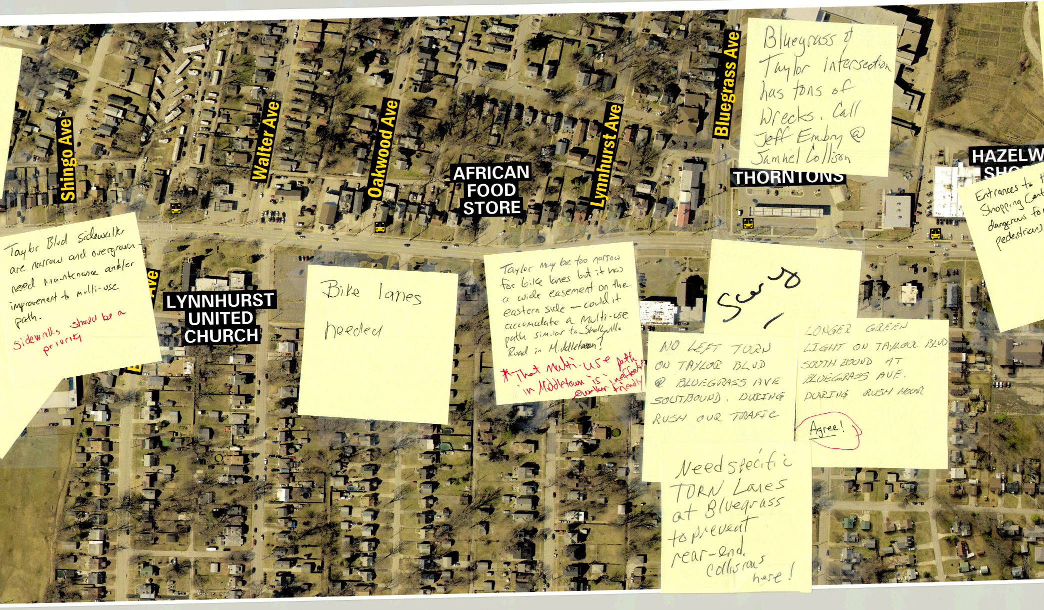
Put additional cross walks
@ Haskin Ave &
Huntoon Ave
for student walks to
& from Iroquois H.S.
agree

visible
cross walk

Hard to see
to turn out
onto Southern
from
Inverness/Ohearn/
Iroquois

Southland Blvd is vital to 1st
responders. ↖ AGREE
Keep open
I disaree

Round-A-Bout
at Southern
Parkway - Taylor Blvd.
& New Cut Rd
Intersection!
~~I agree w/ the round about~~
me too → Totally
disagree w/
this


Shingo Ave
Walter Ave
Oakwood Ave
AFRICAN FOOD STORE
Lynnhurst Ave
Bluegrass Ave
THORNTONS
HAZELW
SHO
Ave
LYNNHURST UNITED CHURCH

Taylor Blvd sidewalks are narrow and overgrown - need Maintenance and/or improvement to multi-use path.

Sidewalks should be a priority

Bike lanes needed

Taylor may be too narrow for bike lanes but it has a wide easement on the eastern side - could it accomodate a Multi-use path similar to Shelbyville Road in Middletown?

*That Multi-use path in Middletown is ineffective & walker friendly

Bluegrass & Taylor intersection has tons of Wrecks. Call Jeff Embry @ Samuel Collison

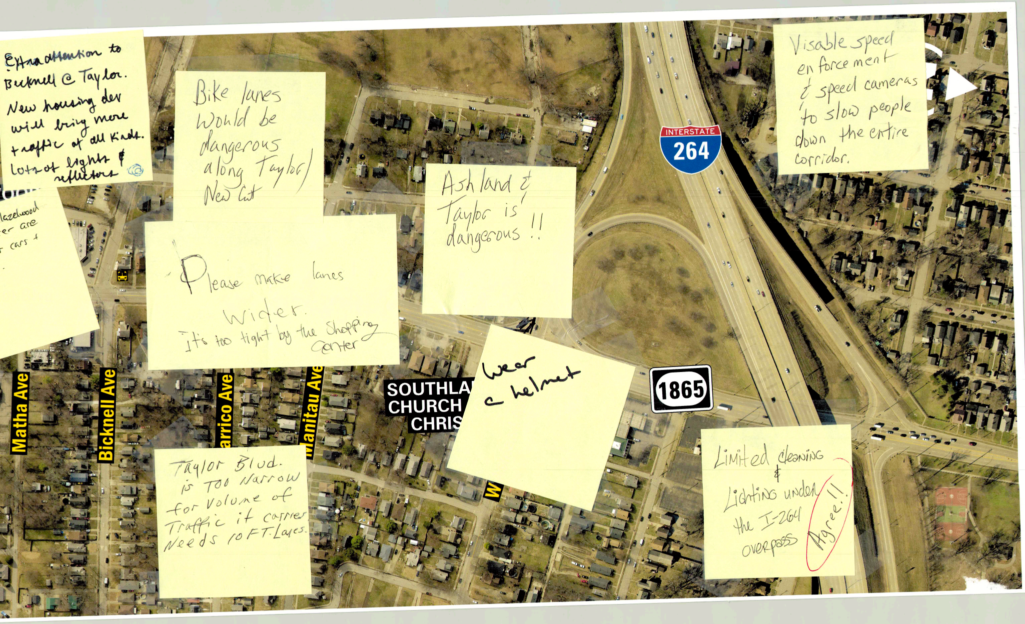
NO LEFT TURN ON TAYLOR BLVD @ BLUEGRASS AVE SOUTBOUND. DURING RUSH OUR TRAFFIC

LONGER GREEN LIGHT ON TAYLOR BLVD SOUTH BOUND AT BLUEGRASS AVE. DURING RUSH HOUR

Agree!

Need specific TURN Lanes at Bluegrass to prevent rear-end collisions here!

Entrances to t
Shopping Cent
dangerous fo
pedestrians


Matha Ave
Bicknell Ave
arrico Ave
Manitau Ave
SOUTHLA
CHURCH
CHRIS
W
INTERSTATE
264
1865

Extra attention to
Bicknell @ Taylor.
New housing dev
will bring more
traffic of all kinds.
Lots of lights &
reflectors

lazelwood
er are
cars +

Bike lanes
would be
dangerous
along Taylor/
New Cut

Please make lanes
wider.
It's too tight by the Shopping
Center

Ashland &
Taylor is
dangerous !!

Visable speed
enforcement
& speed cameras
to slow people
down the entire
corridor.

Wear
a helmet

Taylor Blvd.
is Too Narrow
for Volume of
Traffic it carries
Needs 10 FT. Lanes.

Limited cleaning
&
Lighting under
the I-264
overpass

Agree !!

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

(live) work (worship) (visit businesses) go to school (visit Iroquois Park) other_____

If there was one thing you could fix about this road, what would it be?

I THINK TAYLOR BLVD NEEDS TO BE WIDENED FROM I-264 TO IROQUOIS PARK. TRUCKS AND BUSSES OFTEN TAKE UP A LANE AND ¼. FORCING CARS TO STAY BEHIND OR MOVE OVER.

Additional Comments NO TURN LIGHTS NEED TO BE INSTALLED AT TAYLOR BLVD @ BLUEGRASS AVE SOUTH, DURRING RUSH HOUR.

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

(live) work worship (visit businesses) go to school (visit Iroquois Park) other_____

If there was one thing you could fix about this road, what would it be?

Be consistent in street markings. Are the white lines on the far right marking the curb or are they bike lanes It is confusing

Are the gore lanes of raised concrete or yellow stripes the same as each other and what is their purpose? Are they safety islands for pedestrians?

Additional Comments

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship visit businesses go to school visit Iroquois Park other_____

If there was one thing you could fix about this road, what would it be?

Lack of Pedestrian safety at the intersection of New Cut & Kenwood. I've had many near-misses by cars not yielding to pedestrians (me) when I'm crossing w/ the walk signal. Cars turning northbound ~~[illegible]~~ on New Cut from Kenwood are looking southbound for a chance to turn right on red & aren't looking for pedestrians. Cars exiting Iroquois aren't able to easily seen for pedestrians when they're in the side-lane running around the amphitheater. Maybe a green-light-delay to give Pedestrians time? No turn on red? Anything to feel safe to walk my baby across the road.

Additional Comments The one-way lanes around Iroquois are commonly ignored by vehicles going the wrong way. This is especially true for the one-way lane going to the parking lot by the splash pad – cars will go the wrong way to exit at the New Cut/Kenwood intersection rather than continue the 1-way north to exit by the golf course. I have seen (or nearly been hit by) cars going the wrong way on the Iroquois loop's 1-way part, as well.

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

(live) (work) (worship) (visit businesses) go to school (visit Iroquois Park) other_____

If there was one thing you could fix about this road, what would it be?

This a very unfair question because there are many things that I desire to change, and to limit my comments to one thing is extremely hard to do. Nevertheless, if I had to choose it would be to limit the amount, time & weight of semi-truck usage on Taylor Blvd & New Cut Rd.

Additional Comments

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship visit businesses go to school visit Iroquois Park other_____

If there was one thing you could fix about this road, what would it be?

Put cameras up at intersections
Put your speed sign up
Put cameras up along the road to catch speeders

Additional Comments

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship visit businesses go to school (visit Iroquois Park) other Walk on Newcut Rd for exercise.

If there was one thing you could fix about this road, what would it be?

(1) *Enforcement of speed limit* Drivers simply don't seem to care. They speed not only along this corridor, but also on side streets.

(2) Time the traffic lights to give equitable time to traffic in all directions (vs Newcut & Taylor getting the lion's share of green lights. This seems to make traffic on side roads "rush" thru yellow lights to avoid the red light & have to sit idle on the same spot.

Additional Comments

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

(live) work worship (visit businesses) go to school (visit Iroquois Park) other access I-264

If there was one thing you could fix about this road, what would it be?

More stoplights to eliminate the long stretches that allow traffic to reach excessively high speeds between lights. I consider speed the #1 danger for this road.

Additional Comments Signage should be placed uniformly + large enough to read.

KY tourism signage increased to include all points. The 3 business districts along the corridor from I-264 to CSX rr – could be identified as follows

① Auburndale – Peletka to CSX rr

② Colonial Gardens – Orchard Hill Rd to Inverness.

③ Taylor – I-264 to Brookline

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September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

(live) work (worship) (visit businesses) go to school visit Iroquois Park other_____

If there was one thing you could fix about this road, what would it be?

ISSUE SPEEDING TICKETS. WHAT HAPPENS ALONG NEW CUT/TAYLOR WILL NOT MATTER WITH THE TRAFFIC PROBLEMS WE HAVE.

Additional Comments

DO AWAY WITH BIKE LANES.
BAN SEMI TRAFFIC EXCEPT FOR LOCAL DELIVERIES
STOP PEDDLERS.
REDUCE BARS & LIQUOR STORES
PROTECT COMMUNITY FROM IROQUOIS H.S. ~~STUDENTS~~
STUDENTS NOT IN SCHOOL.
FORCE PROPERTY UPKEEP
NO ROAD DIETS

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live (work) worship visit businesses go to school (visit Iroquois Park) other_____

If there was one thing you could fix about this road, what would it be?

The Speed of cars. As someone who works @ Iroquois HS and also often visits Iroquois Park, I see cars able to go way too fast - Especially in front of the school during School Hours. Since the side walk is almost right on the road, it makes walking difficult / Scary.

Additional Comments

I'd be in favor of anything to help slow cars down

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship (visit businesses) go to school (visit Iroquois Park) other visit family

If there was one thing you could fix about this road, what would it be?

* Safe biking/pedestrian routes to other city connectors + parks (Wyandotte too)
* Careful attention to pedesterian routes to school
* Less wide, more beautification – more trees

Additional Comments

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship visit businesses go to school visit Iroquois Park other_____

If there was one thing you could fix about this road, what would it be?

Upgrade to Smart Traffic lights? Upgrade sensors on lights
Extend Pedestrian Crossing Times near the Park.

Widen Taylor Blvd around #4000; ish Blocks

Additional Comments Consider pushing back the stop point before the lights at Kenwood and New Cut, Southern Pkwy and the Park intersections. Add a turn arrow light in front of Kroger's on New Cut. Adding Bike racks [redacted] at [redacted] the Park or near the Park

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship visit businesses go to school visit Iroquois Park other_____

If there was one thing you could fix about this road, what would it be?

Pedway crossing newcut to Iroquois Park at Kenwood Dr.

Additional Comments _____

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship visit businesses go to school visit Iroquois Park other Drive

If there was one thing you could fix about this road, what would it be?

Widen Taylor Blvd Traffic Lanes to 10 FT. & Add specific Turn Lanes @ all intersections - Stop Rear End Wrecks Buses & TRUCKS Take up 2 Lanes

Additional Comments Build Round-A-Bout at Taylor / Southern Pkwy / New Cut Rd. Intersection

Add Additional Southbound Lane on New Cut at Freeway

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship (visit businesses) go to school (visit Iroquois Park) other Bike

If there was one thing you could fix about this road, what would it be?

Would like to have safe biking and walking

Additional Comments Iroquis park is a city gem

Access to biking safely - either bridge or traffic control.

Thanks so much for our City!

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

(live) (work) worship (visit businesses) go to school (visit Iroquois Park) other_____

If there was one thing you could fix about this road, what would it be?

De-emphasize vehicle transportation and elevate diverse/multi-modal. Protected bike lanes, consistent bus transportation. One lane cars. Other lanes for bus & bikes

Additional Comments

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

(live) work worship visit businesses go to school (visit Iroquois Park) other Volunteer

If there was one thing you could fix about this road, what would it be?

only because I live on Kenwood Drive am I prioritizing this intersection. The bump out for Colonial Gardens is too big - buses + trucks constantly roll over the bump out. Also the exit from Iroquois Park needs to be properly marked. One long stop line exists. Divide this for people turning left in one lane + for others going straight + turning right. The timing on the light is too (too) (too) long for Kenwood.

Additional Comments (1) Ot Southern Parkway eliminate the Marvell entrance + Southland Drive. This intersection should only have 4 roads not 6. The intersection is crooked. (2) The light @ Park Road is too long for Park Road (3) make turning Lanes from New Cut to the roads East of the Park between Southern Pkwy + Kenwood Dr. (4) Straighten out the intersection @ Southside Dr/Old 3rd Street Road/New Cut. (5) Especially @ Iroquois High ~~Sch~~ school, add a divider so people are not crossing 4 lanes at once. Divider the length of New Cut/Taylor Blvd would be great (6) Plant trees @ along Taylor Blvd @ Ashland - studies supposedly indicate trees help traffic slow down (7) Monitaa/Carrico needs to be across from one another, not offset. (8) Brookline needs to be squared up. (9) Straighten out the east 264 turn ramp like you did the I-264 west turn ramp (10) Make a bike riding/walking path beside Iroq Park on

west side of NewCut - Why does the sidewalk end at Taylor Blvd on west side of road (11) move the entrance/exit from walmart/peddlers mall further North. Right now the entrance exit is too close to NewCut/ Outer loop intersection

PUBLIC ENGAGEMENT MEETING – TAYLOR BLVD/NEW CUT ROAD (KY 1865)

September 20, 2023, 5-7pm, Lynnhurst United Church of Christ

Comment Card

Name: [redacted]

Email Address: [redacted]

Circle any of the following that you do along/nearby Taylor Blvd/New Cut Rd on a regular basis:

live work worship (visit businesses) go to school (visit Iroquois Park) other_____

If there was one thing you could fix about this road, what would it be?

Not sure of a good fix with lane reductions (see below).

Additional Comments If lane reductions - from four to two - are implemented to provide a turn lane in the middle, the turn lane should not be completely flat and open for long stretches. This very mistake was made on Seventh Street Rd between Algonquin Pkwy and Hill Street. Because the turn lane is broad and open all the way, too many drivers are tempted to use the turn lane as a passing lane. I have even seen drivers who are northbound pass the bottleneck in the only available lane and then gun their engine to bolt in front of the car waiting at the red light at Hill Street. I have also seen cars U-turn on Seventh Street - a dangerous move - because the bottlenecked lane extends too far south for patience. (over)

Bottlenecking traffic has the potential to backfire because people grow too impatient, and engage in risky driving to obviate the delay. Any mid-turn lane needs to feature obstacles which would be able to dissuade impatient drivers from making risky (and illegal) moves while still allowing drivers who wish to legally use the turn lane to safely make their turns.

ID	Full name	Email2	If there was one thing that you could fix about this road, what would it be?	Any additional comments?
1	[redacted]		the road needs to be wider. electrical underground. telephone/electrical poles moved back away from the road or removed if underground. Cat Walk from Iroquois Park to Colonial Gardens for safe crossing.	na
2			Better pedestrian and cycle safety. The corridor connects thousands of people to the city's largest park but is unsafe for walking and cycling.	Taylor is too narrow for bike lanes but has a wide easement that could accomodate a multi use path in place of the existing degraded sidewalk. The intersections at New
3	[redacted]		Visible traffic enforcement by police and ultimately traffics cameras	- Do not widen New Cut. To do this you would either have to take more of home owners' property which was already done when road went from 2 to 4 lanes or portions of the park. It's not necessary or safe for bicyclists. They can take one of the car lanes if need be. - I don't think the intersection of Taylor, New Cut, Southland Boulevard, and Merrit is an issue. Granted it would be helpful if Merrit was rerouted. The discussion of a round about it a horrible idea. Traffic would grind to a stop and people would literally move from the area. A roundabout would create accidents. The one at U of L is terrifying. Also it's a horrible idea to dead end Southland Boulevard as it's an emergency route for EMS, LMPD, and fire. It also would put too much traffic on narrow residential streets and change the fabric of a quiet neighborhood. - Sidewalks on Palatka are not within the scope of this project. There's not room on the park side and it would be horrible to cut into an Olmsted Park and honestly not feasible due to the steep slopes. - There's too many wrecks at the Bluegrass / Taylor intersection and the Ashland /Taylor intersection. I don't know what the solution is. - The 264 W exit ramp backs up on the Watterson with people needing to turn left to go south. The ramp is always dirty and has a lot of trash.
4	[redacted]		Enforcement of running red lights. Install cameras possibly or more police visual enforcement. Speeding on the streets is out of control. Traffic enforcement needs to happen.	Do not close Southland Blvd at Newcut Southern pkwy intersection. Southland Blvd is an emergency snow route and this is important to me. Plus utilizing this light is important during rush hour. Also EMS, POLICE and Fire use Southland Blvd often to route to 3rd street and nearby streets. Closing Southland Blvd would create decrease response times for emergencies and transportation to local hospitals. This is vital to the community. Keep southern pkwy four lanes where it is two lanes is not effective for traffic. Traffic comes to a standstill in and backs up in rush hour with two lanes on southern pkwy.
5	[redacted]		Decrease number of cars while increasing public transit options i.e. Light Rail, Local only access, Shared vehicles/High Occupancy vehicles only	We need some type of strategy to provide better access to Jefferson Memorial Forest from large parking area by Wal Mart. Access for hikers and recreational bikers/walkers. Additionally , it would be nice to have a public transit/bicycle/local access(gated access) along Taylor Blvd from Churchill Downs to Wyandotte Park or even all the way out to Iroqouis Park. Park and Ride lots could be utilized to decrease cars traveling along Taylor Blvd. People could still access the Park and Ride with Public Transit options that the carry individuals along the interstate. I have seen gated access, limiting access for locals and public transit vehicles, used very effectively in several communities and overseas in Europe. Hikers /walkers would have full access to all amenities and businesses along the area that is gated. Park and Rides are also very effective in decreasing traffic incidents.
6			It's a dangerous barrier for non-car use, especially for access to the park and area businesses.	Speeding, difficulty crossing for pedestrian and bike traffic, lack of and poorly maintained sidewalks, cross walks spread too far apart
7			Better option for cars to get on 1-264 E. The lane gets very backed up down Taylor from West Ashland Ave to Bicknell Ave every afternoon. Also, changing the light at W Ashland Ave/Taylor so that there is a dedicated left turn arrow signal in rotation so that cars can more safely turn left onto Taylor instead of having to go between cars coming off of I-264. Not all cars use their signal and many accidents have happened.	
8			Make speeders slow down	Get the homeless and drug addicts out of Iroquois park by the amphitheater under the pavilion on the hill
9	[redacted]		Wider streets and speed bumps on side roads behind these main roads. People cut through and drive wildly trying to cut in and out of traffic	
10			Slow traffic down	
11			Leave it alone as far as cars go. The road diets on other roads in the area have not been an improvement. Cars passing in the center lanes, slower cars slowing down traffic	
12	[redacted]			
13	[redacted]		The intersection of Bluegrass Ave and Taylor Blvd is super dangerous. I live very close to it and I drive out of my way to avoid it. I'm not sure if anything can be done about it. Most of the wrecks seem to involve cars turning left.	The speeding on bluegrass Ave is ridiculous. Cars go 45+ mph and end up crashing at the intersection of Taylor. Cars on bluegrass Ave are side swiped all the time.
14			I think this is one of the safest roads in the metro. No one speeds, courteous drivers, well lit and appropriate traffic signals.	They recently repaved, even though it wasn't torn up. IMO other more needy streets should have had priority.
15			The lanes. The road seems too narrow for four lanes.	The road needs to be changed to slow people's speed down and make it safer for pedestrians.
16			Light at Southside Dr and New Cut	
17	[redacted]		Not much that can be done .... I mean a few more turn signals at side streets would be nice especially at bluegrass and Taylor and all side streets from old 3rd to Bluegrass	Whatever you do don't go with the guy who redesigned Dixie highway that's is a complete mess that firm should have been fired and made pay back tax payer money cause they created a bigger problem on Dixie
18			This road is terrifying to cross on foot or on a bike.	
19	[redacted]		i want bluegrass ave and southern pkwy have a traffic light and pedestrian crosswalk. alot of cars come through and there is a long line they try to turn..	
20			The traffic backups from the corner of New Cut/Taylor Blvd intersection until you get past the Old Third Street intersection. I cannot figure out why I sit along this approx 1 1/2 mile section for 15 to 20 minutes it seems when coming home in the evening Cross walks in front of the park by Colonial Gardens seem dangerous and I do not use them. The cross walks at the intersection of New Cut Road and Old Third Street Road are very dangerous. Cars do not watch for people crossing New Cut Road when turning.	
21	[redacted]		Speed	
22			More trees. Consider turn lanes in the middle	
23	[redacted]		More street light on the church side and remove bushes at the Walgreens/rite aid/ dollar store site. Put in a turn light at each side.	The Thorton's was a good addition but it's dirty and trashy now and the car repair place is the best part of that whole area because it is always super clean but they are always having to clean up accidents because there is one there almost every week.
24			Make it easier to turn left if possible. Also maintain sidewalks and street crossings so people are less likely to just run across the road.	
25			Safer crosswalks for cyclists and pedestrians - especially to access Iroquois Park	
26	[redacted]		Speed limit. People fly down street and run lights. I was doing my normal 2 mile walk crossing at cross walk. I got signal to walk almost hit because someone ran light.	Add speed bumps on park road and hickory hill road. People speed through neighborhood to cut to Palatka
27	[redacted]		Wider lanes on Taylor Blvd from Southern Pkwy north on the entire corridor. When buses & semi trucks travel, they take up more than 1 lane which is quite hazardous!	Need sidewalk or a walk path along Palatka Rd odd New Cut Rd
28	[redacted]		the intersections at Southern Parkway, Kenwood Drive, and Southside Drive.	Put in medians the length of the roadway for pedestrians as a safe place while crossing the road.
29	[redacted]		The drug house at 4020 Taylor Blvd. there are about 25 people living at the resident. There is 2 RVs and 2 homemade shelters in the back yard. Is a drug city all in this one backyard. It's dangerous for the children at the daycare 2 doors down and the people who walk bye.	This drug house at 4020 Taylor blvd is extremely dangerous. I have watched the drug users at this address physically attack people who walk by and throw things at cars. This one yard is filled with people m, trash, needles, and garbage such as a trailer full of scrap metal in the front yard that has been there for a month. It's a danger to the
30			Somehow slow down traffic. It's posted 35 but people generally do 55.	
31			From the Watterson to Newcut should have a road diet where turning lane in the middle and widening of the single driving lanes. Should have been down when it was replaced recently n	
32	[redacted]		Beggars/Panhandlers and tents removed. Iroquois stables addressed - do something or tear down.	What is the "vision" for the South end? Vision>Preparation>Implementation>Promotion>Protection
33			Slightly wider driving lanes; smooth, even pavements, better spaced traffic lights	
34			The light at Bluegrass Ave needs a left turning lane. There are often accidents at this intersection.	