

APPENDIX C:
Environmental
Overview



**Environmental Overview – Smiths
Grove Traffic Operations Study**

KYTC Item No. N/A

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Prepared for:

Kentucky Transportation Cabinet
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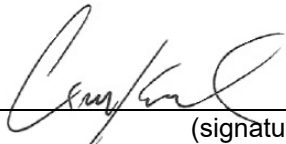
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ENVIRONMENTAL OVERVIEW – SMITHS GROVE TRAFFIC OPERATIONS STUDY

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Abbreviations

ASBESTOS	Asbestos Notification System
AST	Above Ground Storage Tanks
ECHO	Enforcement & Compliance History Information
EDR	Environmental Data Resources
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EO	Environmental Overview
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
FEMA	Federal Emergency Management Agency
FINDS	Facility Index System/Facility Registry System
HMIRS	Hazardous Materials Information Reporting System
IPaC	Information for Planning and Consultation
KDFWR	Kentucky Department of Fish and Wildlife Resources
KDOW	Kentucky Division of Water
KYTC	Kentucky Transportation Cabinet
LEAD	Environmental Lead Program Report Tracking Database
LWCF	Land and Water Conservation Fund
NAAQS	National Ambient Air Quality Standards
NEPA	National Environmental Policy Act
NFHL	National Flood Hazard Layer
NPDES	National Pollutant Discharge Elimination System
NRCS	National Resources Conservation Service
NRHP	National Register of Historic Places
NWI	National Wetlands Inventory
OSA	Kentucky Office of State Archaeology



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OKNP	Office of Kentucky State Nature Preserve
PADUS	Protected Areas Database of the United States
PSTEAF	Petroleum Storage Tank Environmental Assurance Fund
RCRA	Resource Conservation Recovery Act
RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
SHWS	State Hazardous Waste Sites
SSTS	Section 7 Tracking Systems
USDA	United States Department of Agriculture
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
UST	Underground Storage Tanks



Executive Summary

This Environmental Overview (EO) has been prepared for the Smiths Grove Traffic Operations Study for the Kentucky Transportation Cabinet (KYTC). The objective is to identify and examine transportation issues related to safety and congestion within the study area and to develop strategies to address these issues. The study will identify and evaluate potential improvement options to increase mobility and connectivity in Warren County around Smiths Grove, Kentucky. The objective of this EO is to identify environmental resources of significance, potential jurisdictional features, and other environmental areas of concern that need to be considered in the development of improvement concepts. Natural and human environmental resources within the study area were identified from secondary source information including available electronic databases, data files, and published data that may be publicly available or restricted to subject matter experts. Based on this information, key environmental features within the study area include:

Wetlands: There are six National Wetland Inventory (NWI) features mapped within the study area. All six are classified as Fresh Water Emergent (PEM) wetlands totaling 1.9 acres.

Threatened and Endangered Species: According to U.S. Fish and Wildlife Service's Information for Planning and Consultation (IPaC) there are five federally listed endangered species, two federally listed threatened species and one federally listed candidate. All have the potential to occur within the study area. The Office of Kentucky Nature Preserves (OKNP) database report lists the following areas of concern and of significant biodiversity within one mile of the study area: swarming 1 habitat and swarming 2 habitat for *M. sodalis*, Conservation area Crump Cave Research and Education Preserve owned by Western Kentucky University, Critical Habitat for *M. sodalis*, and four caves.

Groundwater: The EDR well report found seven state water wells occur at three unique areas within the study area, which are listed as four monitoring wells and three domestic use wells. The report listed one federal database well. The state oil/gas well information database listed three wells. The Water Protection Viewer shows the entire study area falls within the Bowling Green Municipal Utilities source water protection area. One underground conduit is present within the study area. Subsurface flow is assumed to flow northwest based on topography and contour lines. The Kentucky Watershed Viewer shows this project falls within the Baron River watershed (HUC14: 05110002190010), which is within the Green River watershed (HUC8 051100).

Karst: The Karst Occurrence map found that the study area is underlain with bedrock which has high potential for karst development. The OKNP report came back stating that there were four caves within the study area and buffer zone. KSS also reported that there were four caves within the study area including Smiths Groves Cave and Crump Cave which are protected by WKU. Neither KSS nor OKNP recorded sinkholes within the study area.

Farmland: Approximately 1698.5 acres or 70.4% of the soils in the study area are identified as Prime Farmland. Farmland of Statewide Importance totals 416.5 acres or 17.0%. Non-prime farmland totals 292.2 acres or 12.1%.



Hazardous Materials Concerns: The EDR report provided 127 database records within and surrounding the study area, of which 52 were KY spills.

The following features are records that were identified in the database search: two ERNS records, one SHWS record, one PSTEAF record, 13 UST records, 52 SPILLS records, six RACRA Non-Gen/NLR records, one SSTS record, 16 FINDS records, 12 ECHO records, three ASBESTOS records, one Financial Assurance record, one LEAD record, eight NPDES records, and eight EDR Hist Auto records.

Additionally, the EDR report included exclusive recovered Govt. Archives which returned with two RGA HWS records and 19 Orphan Sites. The 19 orphaned sites were in the following databases: one ERNS record, one SSTS record, three HMIRS records, two RCRA Non-Gen/NLR records, one FINDS/ECHO record, two FINDS records, one ECHO record, one NPDES record, two ERNS records, and five ASBESTOS records.

Potential hazardous materials concerns exist throughout the study area. For additional information on specific hazardous materials concerns in and around the surrounding study area, please reference the full EDR report (provided separately).

Oil and Gas Wells: There are three reported inactive oil and gas wells currently within the study area according to KGS and EDR report. One well is located in the northern portion of the study area to the west of Smiths Grove and the other two are in the east of the study area south of I-65.

Cultural and Historic Resources: Based on the review of National Register of Historic Places (NRHP) there are two historic districts and four NRHP buildings located within the study area. The districts are in the northern section of the study area and are roughly bound by Smiths Grove Cemetery (N), a railroad (S), Hedge St. (W), and Kentucky St. (E). The Kentucky Office of State Archaeology (OSA) preliminary records review indicated no archaeological sites are recorded within the study area.

Community Resources: Community resources and sensitive noise receptors in the study area include single family residential neighborhoods and houses. Five houses of worship, one school, and one park are found within the project area. Five public service facilities are located within the study area. Utility infrastructure in the study area includes only one AC transmission line crossing.



1.0 ENVIRONMENTAL OVERVIEW

Stantec Consulting Services has prepared this Environmental Overview (EO) as part of the Smiths Grove Traffic Operations Study for the Kentucky Transportation Cabinet (KYTC). This overview identifies known natural and human features which occur within the study area that should be considered during the development and advancement of improvement concepts and avoidance or minimization of impacts.

1.1 PROJECT DESCRIPTION

The study area under review consists of 3.8 square miles within Warren County, Kentucky (**Figure 1**). The objective is to identify and examine transportation issues related to safety and congestion within the study area and to develop strategies to address these issues.

1.2 RECORDS REVIEW

A review of agency databases and secondary sources was conducted to document known environmental resources including, but not limited to:

- Ecological resources:
 - United States Geological Survey (USGS) streams
 - IPaC threatened and endangered species list
 - Office of Kentucky Nature Preserve Natural Heritage Database report
 - Kentucky Speleological Society caves and sinkholes
- FEMA National Flood Hazard Layer (NFHL) Data and National Wetland Inventory (NWI) wetlands (**Figure 2**)
- Farmland Classification of Soils (**Figure 3**)
- Human Environment, Cultural, and Historic (**Figure 4**)
- Water wells (**Figure 2**)
- Hazardous materials records (**Figure 4**)
- Air quality and noise issues
- Geologic features



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Table 1 below provides a summary of the features that were identified within the study area. Project location and aerial features are identified in **Figure 1**. This information provides an overview of resources of significance within the study area as well as other environmental issues of potential concern. More detailed environmental studies may be required as individual actions are further developed in accordance with the National Environmental Policy Act (NEPA).

Table 1. Environmental Resources/Features in Smiths Grove Traffic Operations Study Area, Warren County, Kentucky

Environmental Category	Resource/Feature	Source/Information
USGS Streams	<p>There are no USGS named streams and unnamed stream resources within the study area.</p> <p>Watersheds in the study area are in the Baron River watershed HUC14: 05110002190010 which is within the Green HUC6: 051100. The study area does not contain any “Special Waters” as defined by KDOW.</p> <p>Please refer to digital Attachment 6 for more information regarding KDOW data.</p>	<p>Source: KDOW Special Waters tables, KDOW 305(b) and 303(d) tables (2016), USFWS NWI, USGS National Map, KY Water Health Portal</p>
Other Streams	<p>Surface streams potentially present in the study area. These would likely consist of small; headwater streams or springs and roadside drainage features not indicated on traditional mapping.</p>	<p>Source: USGS maps, ESRI topo maps</p>
Wetlands	<p>There are six National Wetland Inventory (NWI) features mapped within the study area. All six are classified as Fresh Water Emergent (PEM) wetland totaling 1.91 acres.</p>	<p>Source: USFWS NWI, USGS National Map</p>
Ponds	<p>The NWI dataset indicates there are 44 freshwater pond features in the study area for a total of 17.88 acres. The composition and acreage of the ponds are the following:</p> <ul style="list-style-type: none"> • 4 PUBF – 1.28 acres • 1 PAB3H – 0.54 acres • 32 PUBH – 14.73 acres • 2 PUBHh – 0.34 acres • 5 PUBHx – 1.89 acres 	<p>Source: USFWS NWI, USGS National Map</p>



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<p>USFWS Species List</p>	<p>The United States Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) resource list indicated the following four species were of concern for the study area:</p> <ul style="list-style-type: none"> • Northern long-eared bat (<i>Myotis septentrionalis</i>)-Threatened • Gray bat (<i>Myotis grisescens</i>)-Endangered • Indiana bat (<i>Myotis sodalis</i>)- Endangered • Prices Potato-bean (<i>Apios priceana</i>)- Threatened • Pink Mucket (<i>Lampsilis abrupta</i>)- Endangered • Snuffbox Mussel (<i>Epioblasma triquetra</i>)- Endangered • Kentucky Cave Shrimp (<i>Palaemonias ganteri</i>)- Endangered • Monarch Butterfly (<i>Danaus plexippus</i>)- Candidate <p>Please refer to Attachment 1 for more information regarding species data.</p>	<p>Source: USFWS IPaC Trust Resource Report (2022), USFWS Kentucky Ecological Field Office (2019)</p>
<p>KDFWR Species List</p>	<p>Kentucky Department of Fish and Wildlife Resources (KDFWR) lists 48 additional State Threatened, Endangered, and Special Concern Species as occurring (either recently or historically) in Warren County. These include:</p> <ul style="list-style-type: none"> • 23 state endangered species (nine Aves, two Mammalia, one Actinopterygii, twelve Bivalvia) • Seven state threatened species (four Aves, one Cephalaspidomorphi, one Mammalia, one Bivalvia) • 20 state sensitive species (ten Aves, four Bivalvia one Mammalia, one Amphibia, one Reptilia, one Malacostraca, one Cephalaspidomorphi, one Gastropoda) <p>Please refer to Attachment 1 for more information regarding species data.</p>	<p>Source: KDFWR – Species List for Warren County (2022)</p>



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<p>OKNP Species Database</p>	<p>The Office of Kentucky Nature Preserves (OKNP) provided 21 records including 17 species for which species occurrence records have been noted either in or within one mile of the study area.</p> <p>Within one mile of the study area there are eight federally listed endangered species; Northern Riffleshell (<i>Epioblasma rangiana</i>), Snuffbox (<i>Epioblasma triquetra</i>), Kentucky Creekshell (<i>Leaunio ortmanni</i>), Indiana Bat (<i>Myotis sodalis</i>), Clubshell (<i>Pleurobema clava</i>), Pyramid Pigtoe (<i>Pleurobema rubrum</i>), Royal Catchfly (<i>Silene regia</i>), and Rabbitsfoot (<i>Theliderma cylindrica</i>).</p> <p>There are six federally listed threatened species: Allegheny Chinkapin (<i>Castanea pumilia</i>), Carlina Larkspur (<i>Delphinium caolinianum ssp. calciphilum</i>), St. Peter’s-wort (<i>Hypericum crux-andreae</i>), Northern Spectaclecase (<i>Leaunio linenosus aquilonius</i>), Gray Bat (<i>Myotic grisescens</i>), and Mountain Creekshell (<i>Villosa venuxomonaia</i>).</p> <p>There are also three federal species of management concern: Barn Owl (<i>Tyto alba</i>), Mammoth Cave Crayfish (<i>Orconectes pellucidus</i>), and Loggerhead Shrike (<i>Lanius ludovicianus</i>).</p> <p>OKNP listed the following areas of concern and of significant biodiversity within one mile of the study area:</p> <ul style="list-style-type: none"> • Swarming 1 habitat for <i>M. sodalis</i> • Swarming 2 habitat for <i>M. sodalis</i> • Conservation area Crump Cave Research and Education Preserve owned by Western Kentucky University • Critical Habitat for <i>M. sodalis</i> subunit: 42FR47840 • Four Caves <p>The OKNP Natural Heritage Database report summarizes the existing information known to the program at the time of the request for the study area provided. These biological elements or locations in question should not be regarded as final statements nor should they be substituted for on-site surveys required for environmental assessments. Due to the sensitive nature of this data, the specific species locations have been redacted.</p> <p>Please refer to Attachment 1 for more information regarding species data.</p>	<p>Source: OKNP Natural Heritage Database response (January 27, 2022)</p>
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<p>Groundwater</p>	<p>The EDR well report found seven state water wells occur at three unique areas within the study area, which are listed as four monitoring wells and three domestic-single household use. The federal well information database lists one well in the project area. The state oil/gas well information database list three inactive wells.</p> <p>The Water Protection Viewer shows the entire study area falls within the Bowling Green Municipal Utilities source water protection area.</p> <p>One underground conduit is present on the study area. Subsurface flow is assumed to flow northwest based on topography and map contours. Please see attachment 6 for NHD map.</p> <p>The Kentucky Watershed Viewer shows this project falls within the Baron River watershed (HUC14: 05110002190010), which is within the Green River watershed (HUC8 051100).</p> <p>Please refer to Attachment 6 for more information regarding groundwater data.</p>	<p>Source: Kentucky Watershed Viewer (2022), EDR DataMap Well Search Report (2022), and Water Protection Viewer (2022)</p>
<p>Karst Areas</p>	<p>The Karst Occurrence map, Kentucky Speleological Society (KSS) and OKNP database search found that the study area is underlain with bedrock with high potential for karst development. The OKNP report came back stating that there were four caves within the study area and buffer zone. KSS reported that there were four caves within the study area and two of these being Smiths Groves Cave and Crump Cave, which are protected by WKU.</p> <p>Neither KSS nor OKNP recorded sinkholes within the study area.</p> <p>Please refer to Attachment 1 for OKNP and KSS database reports.</p>	<p>Source: Karst Occurrence in Kentucky map (Paylor and Currens 2002), KSS database response (2022) OKNP database response (2022)</p>
<p>Floodplain</p>	<p>There is no FEMA 100-Year floodplain occurring within the study area according to NFHL data.</p>	<p>Source: FEMA NFHL (2017)</p>
<p>Floodway</p>	<p>There are no FEMA designated floodways within the study area according to NFHL data.</p>	<p>Source: FEMA NFHL (2017)</p>
<p>Farmlands</p>	<p>Approximately 70.4% or 1698.5 acres of the soils in the study area are identified as Prime Farmland. Farmland of Statewide Importance totals 416.5 acres or 17%. Non-prime farmland totals 292.2 acres or 12.1%.</p> <p>Please refer to Attachment 5 for the full USDA NRCS Soil Survey Report.</p>	<p>Source: NRCS Web Soil Survey Map Data (2022)</p>



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<p>Hazardous Materials</p>	<p>The EDR report provided 127 database records within and surrounding the study area. Of these, database records identified 52 KY spills.</p> <p>Additionally, the following features are records that were identified in the database search:</p> <ul style="list-style-type: none"> • 2 ERNS records • 1 SHWS record • 1 PSTEAF record • 13 UST records • 52 SPILLS records • 6 RCRA Non-Gen/NLR records • 1 SSTS record • 16 FINDS records • 12 ECHO records • 3 ASBESTOS records • 1 Financial Assurance record • 1 LEAD record • 8 NPDES records • 8 EDR Hist Auto records <p>The following are exclusive recovered Govt. Archives:</p> <ul style="list-style-type: none"> • 2 RGA HWS records <p>The following are Orphan Sites listed by the EDR report:</p> <ul style="list-style-type: none"> • 1 ERNS record • 1 SSTS record • 3 HMIRS records • 2 RCRA Non-Gen/NLR records • 1 FINDS/ECHO record • 2 FINDS records • 1 ECHO record • 1 NPDES record • 2 ERNS records • 5 ASBESTOS records <p>Potential hazardous materials concerns are found throughout the study area.</p> <p>For additional information on specific hazardous materials concerns in and around the surrounding study area, please reference the full EDR report.</p> <p>Please refer to digital Attachment 7 for more information regarding EDR data.</p>	<p>Source: Environmental Data Resources Area/Corridor Report (EDR 2022)</p>
<p>Oil and Gas Wells</p>	<p>There are three reported inactive oil and gas wells currently in the study area according to KGS and EDR report. One well is in the northern portion of the study area to the west of Smiths Grove and the other two are in the eastern portion of the study area south of I-65.</p> <p>Please refer to digital Attachment 6 for more information regarding EDR well data.</p>	<p>Source: EDR DataMap Well Search Report (August 31, 2022), KGS (2022)</p>



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<p>Section 4(f)</p>	<p>There is one public park located in the study area, Ed Spear Park, which totals 17.52 acres within Smiths Grove.</p> <p>There are no Wildlife Management Areas or Federal Public Lands located within the study area.</p> <p>There are no Protected Areas Database of United States (PADUS) results within the study area.</p>	<p>Source: KDFWR (2022), Google Earth Pro Maps, ESRI topo maps. PADUS (2022)</p>
<p>Section 6(f)</p>	<p>Based on Land and Water Conservation Fund (LWCF) records map, there are no LWCF properties present in the study area.</p>	<p>Source: The Wilderness Society LWCF Federal and State Funding Map Data (2014)</p>
<p>Air Quality</p>	<p>The study area is not located in a Non-attainment Area for 8-hour ozone (2015 standard) or a Maintenance area for PM 2.5 (2012 standard) for transportation-related criteria pollutants for which the EPA has established National Ambient Air Quality Standards (NAAQS). There are no USEPA air emissions facilities are located within the study area.</p> <p>Please refer to digital Attachment 2 for more information regarding air quality data.</p>	<p>Source: KYTC Air Quality Maps (2015), USEPA Green Book (2015), USEPA Envirofacts (2018)</p>
<p>Noise</p>	<p>Noise sensitive land use areas are located throughout the study area (Activity Categories “B”, “C”, “D”, “E”, and “F”), including agricultural, residential neighborhoods, cemeteries, places of worship, schools, hotels, and restaurants with exterior uses.</p> <p>The town of Smiths Grove, approximately 450 acres of the 2,414-acre study area, is urbanized, which includes moderate density residential housing (B) (single-family home developments), cemeteries (C), and commercial buildings (D).</p> <p>The remaining approximate 1,964 acres of the study area are used primarily for agriculture (F) and residential (B).</p>	<p>Source: KYTC Noise Policy (2020)</p>
<p>Cultural-Archaeology</p>	<p>The Kentucky Office of State Archaeology (OSA) preliminary records review indicated zero previously recorded archaeological resources within the study area.</p> <p>Please refer to digital Attachment 4 for more information regarding cultural-archeology data.</p>	<p>Source: KY OSA report (2022)</p>



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<p>Cultural- Historic</p>	<p>Based on the review of National Register of Historic Places (NRHP) there are two historic districts within the projected area. These include:</p> <ul style="list-style-type: none"> • 2 Historic Districts <ul style="list-style-type: none"> ○ Smiths Grove District ○ Smiths Grove Historic District <p>There are 142 contributing resources and 13 contributing sites within the two districts and four historic buildings inside the historic districts.</p> <p>The districts are in the northern section of the study area and are roughly bounded by Smiths Grove Cemetery (N), railroad (S), Hedge St. (W), and Kentucky St. (E).</p> <p>There are four NRHP sites within the two historical districts. The four sites are the following:</p> <ul style="list-style-type: none"> • Wright, J. L. House • Smiths Grove Presbyterian Church • Smiths Grove Baptist Church • Sterrett House <p>Please refer to Figure 4 for more information regarding NRHP sites.</p>	<p>Source: National Register of Historic Places Map (2020)</p>
<p>Houses of Worship</p>	<p>Five houses of worship (church, mosque, synagogue, etc.) were identified in the study area from current mapping resources. Smiths Grove Baptist Church, Smiths Grove First Christian Church, Smiths Grove United Methodist Church, Smiths Grove Presbyterian Church, and Smiths Grove Church of Christ.</p> <p>Please refer to Figure 4 for more information regarding house of worship sites.</p>	<p>Source: Google Earth Pro Maps, ESRI topo maps</p>
<p>Schools</p>	<p>One school facility was identified within the study area, North Warren Elementary School, which is in the northern portion of the project area within Smiths Grove. Oakland Elementary School is one mile to the west of the study area.</p>	<p>Source: Google Earth Pro Maps, ESRI topo maps</p>
<p>Cemeteries</p>	<p>There are no cemeteries within the project area. Smiths Grove Cemetery appears to be the closest one cemetery to the project area. It is located to the north of Smiths Grove just outside of the project area.</p> <p>The Kentucky Historical Society has 19 listed cemeteries in Warren County, this list can be found in Attachment 3.</p> <p>There may be additional private, or family cemeteries present in the study area that have not been previously mapped or located.</p>	<p>Source: KY Historical Society (2008), Google Earth Pro Maps, ESRI topo maps</p>



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<p>Public Services</p>	<p>There are multiple public service facilities in the project study area, including:</p> <ul style="list-style-type: none"> • US Post Office • Smiths Grove Fire Department • Warren County Health Center • Warren County Public Library – Smiths Grove Branch • City Clerk Treasurer <p>According to the U.S. Department of Homeland Security Infrastructure data there is one AC overhead transmission line that is owned by East Kentucky Power Cooperative, Inc. that runs west to southeast within the project boundary.</p> <p>The National Pipeline Mapping System Public Viewer indicated that there are no pipelines within the study area.</p>	<p>Source: U.S. Department of Homeland Security Infrastructure data (2022). Google Earth Pro Maps, National Pipeline Mapping Systems Public Viewer (2022)</p>
<p>Residences and Businesses</p>	<p>In the study area, approximately 25% of the area is used for residential land use, mostly single-family homes with adjoining pastures or farmland and some single-family residential developments.</p> <p>Approximately 5% of the study area in Smiths Grove consists of commercial and industrial land use, mostly within the northern section.</p> <p>Both Residential and Commercial land usage is highest density within Smiths Grove.</p>	<p>Source: Google Earth Pro Maps, ESRI topo maps</p>



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ENVIRONMENTAL OVERVIEW – SMITHS GROVE TRAFFIC OPERATIONS STUDY

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Figures

FIGURES

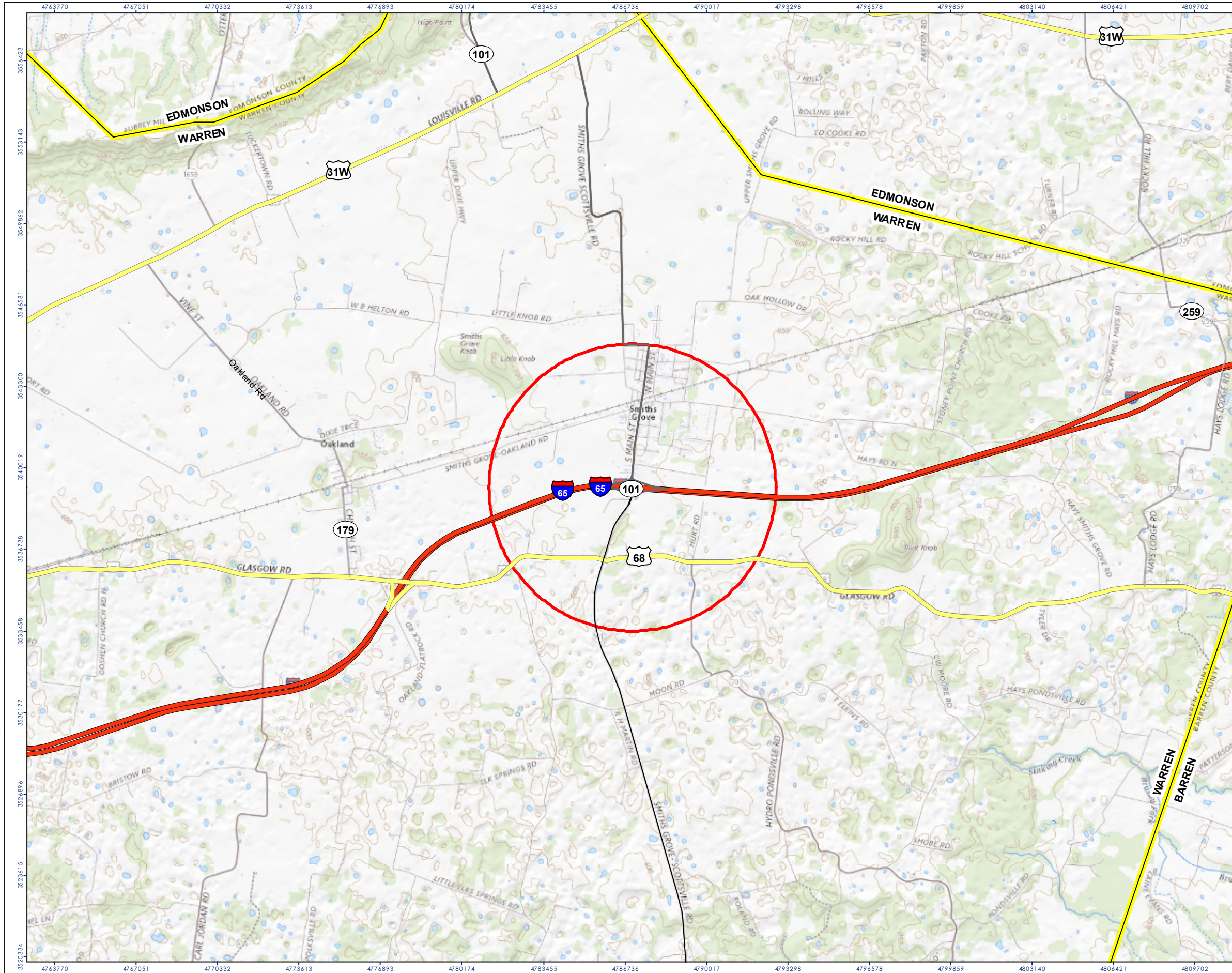
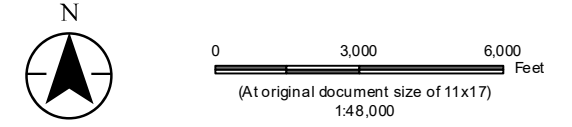


Figure No. 1
 Title Site Overview

Client/Project Kentucky Transportation Cabinet 178567021 REVA
 Smiths Grove Traffic Operations Study
 Environmental Overview
 Project Location Warren County, Kentucky Prepared by SK on 2022-02-15
 TR by CK on 2022-02-16
 R Review by JW on 2019-02-17



Influence Area
 County



Notes
 1. Coordinate System: NAD 1983 StatePlane Kentucky FIPS 1600 Feet
 2. Data Sources: KYTC, USA Major Roads, Kentucky Counties
 3. Background: USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed October



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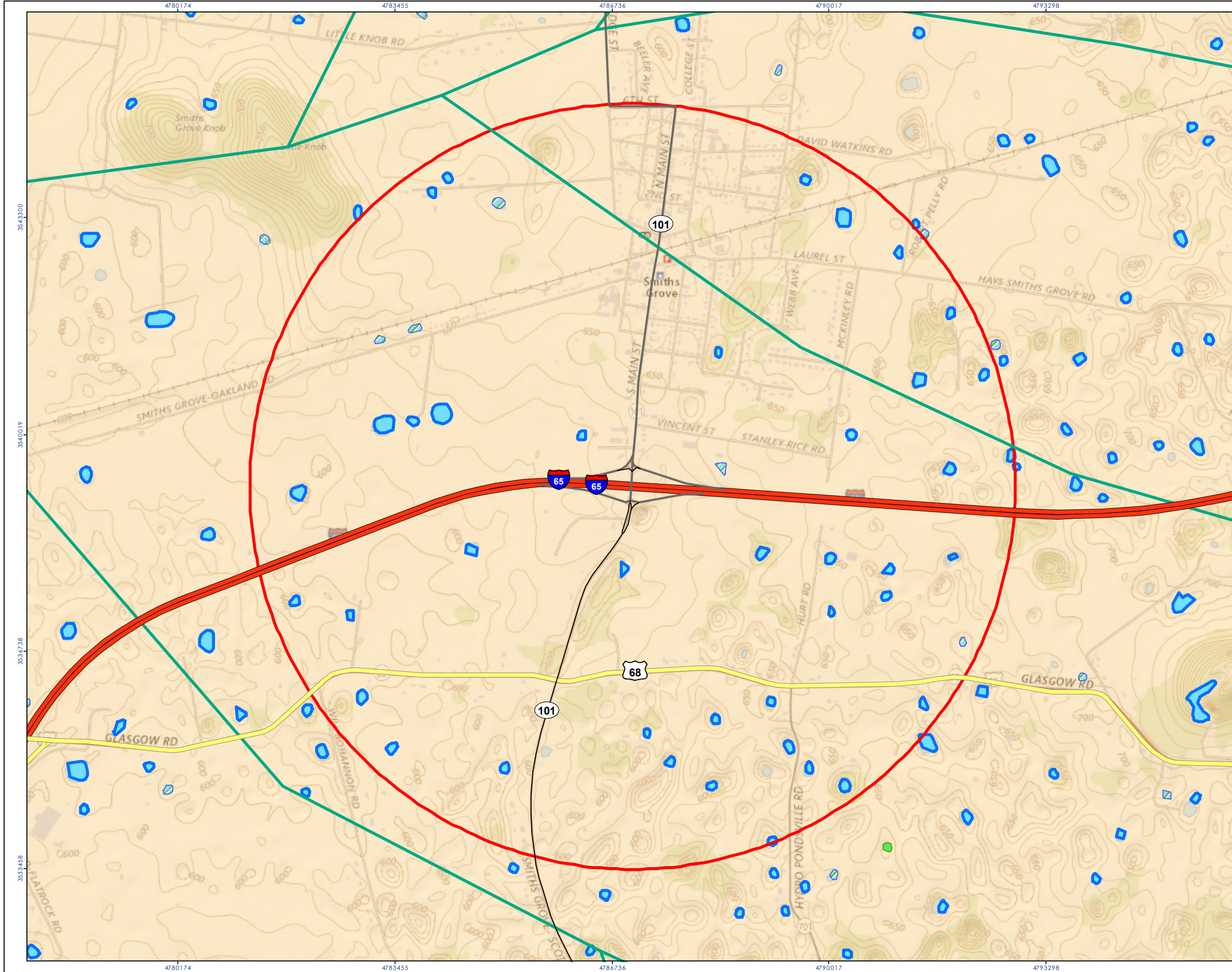


Figure No.

2

Title

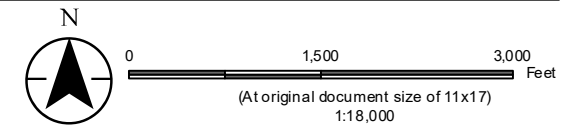
Water Resources

Client/Project
 Kentucky Transportation Cabinet
 Smiths Grove Traffic Operations Study
 Environmental Overview

178567021 REVA

Project Location
 Warren County, Kentucky

Prepared by SK on 2022-02-15
 TR by CK on 2022-02-16
 R Review by JW on 2019-02-17



- Influence Area
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Area of Minimal Flood Hazard (Zone X)
- NHD Flowline - Underground Conduit



Notes

1. Coordinate System: NAD 1983 StatePlane Kentucky FIPS 1600 Feet
2. Data Sources: KYTC, USA Major Roads, NWI, NHD, FEMA NFHL, EDR
3. Background: USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed October

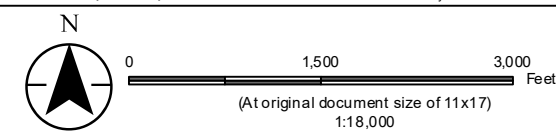


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Figure No. **3**
 Title **Farmland Classification of Soils**

Client/Project: Kentucky Transportation Cabinet
 Smiths Grove Traffic Operations Study
 Environmental Overview
 Project Location: Warren County, Kentucky
 Prepared by SK on 2022-02-15
 TR by CK on 2022-02-16
 R Review by JW on 2019-02-17



- Influence Area
- All areas are prime farmland (70.3%)
- Farmland of statewide importance (17.2%)
- Not prime farmland (12.4%)



Notes
 1. Coordinate System: NAD 1983 StatePlane Kentucky FIPS 1600 Feet
 2. Data Sources: KYTC, NRCS WSS
 3. Background: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



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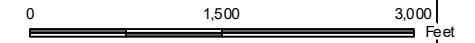
4

Title

Human Environment

Client/Project: Kentucky Transportation Cabinet
 178567021 REVA
 Smiths Grove Traffic Operations Study
 Environmental Overview

Project Location: Warren County, Kentucky
 Prepared by SK on 2022-02-15
 TR by CK on 2022-02-16
 R Review by JW on 2019-02-17



(At original document size of 11x17)
 1:18,000

- Influence Area
- Historic District
- Freeway or Other Major Road
- Other Major Road
- Secondary Road
- Local Connecting Road
- + Church
- + School
- NRHP Building
- EDR Sites



Notes
 1. Coordinate System: NAD 1983 StatePlane Kentucky FIPS 1600 Feet
 2. Data Sources: KYTC, NRHP, USA Roads, Google Earth, PADUS
 3. Background: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



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ATTACHMENTS

- 1. Threatened and Endangered Species**
- 2. Areas of Air Quality Concern in Kentucky**
- 3. Cemetery Locations in Warren County**
- 4. Cultural and Archaeological Historic Resources (Contains sensitive information. Not available for public use.)**
- 5. USDA Soil Resource Report**
- 6. Water Resources**
- 7. EDR Report (Provided in separate digital format due to size)**



Attachments

ATTACHMENT 1

Threatened and Endangered Species

- a. USFWS IPaC Trust Resource Report
- b. USFWS Map of Known Northern Long-eared Bat Habitat
- c. USFWS Map of Known Indiana Bat Habitat
- d. KDFWR State-Listed Species, Warren County
- e. OKNP Natural Heritage Database Response (For Internal Use Only. Not for Public Release.)
- f. KSS database response (For Internal Use Only. Not for Public Release.)



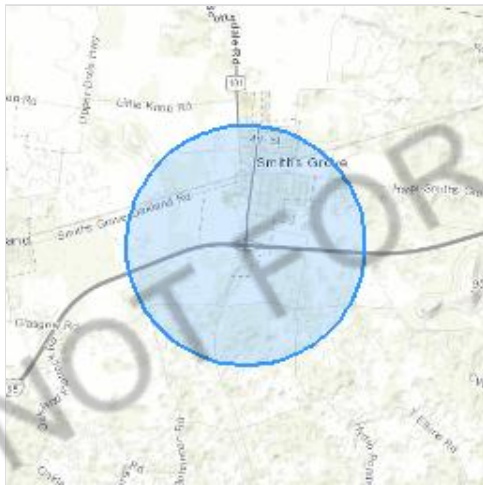
IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Warren County, Kentucky



Local office

Kentucky Ecological Services Field Office

☎ (502) 695-0468

📅 (502) 695-1024

J C Watts Federal Building, Room 265
330 West Broadway
Frankfort, KY 40601-8670

<http://www.fws.gov/frankfort/>

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information. IPaC only shows species that are regulated by USFWS (see FAQ).
2. [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.

The following species are potentially affected by activities in this location:

Mammals

NAME	STATUS
<p>Gray Bat <i>Myotis grisescens</i></p> <p>Wherever found</p> <p>This species only needs to be considered if any of the following conditions apply:</p> <ul style="list-style-type: none"> • The project area includes a half-mile buffer around a known gray bat bibernacula and/or roost. • The project area includes potential gray bat habitat. <p>No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/6329</p>	Endangered
<p>Indiana Bat <i>Myotis sodalis</i></p> <p>Wherever found</p> <p>This species only needs to be considered if any of the following conditions apply:</p> <ul style="list-style-type: none"> • The project area includes known 'swarming 1' habitat. • The project area includes known 'swarming 2' habitat. <p>There is final critical habitat for this species. Your location overlaps the critical habitat. https://ecos.fws.gov/ecp/species/5949</p>	Endangered
<p>Northern Long-eared Bat <i>Myotis septentrionalis</i></p> <p>Wherever found</p> <p>This species only needs to be considered if the following condition applies:</p> <ul style="list-style-type: none"> • The specified area includes areas in which incidental take would not be prohibited under the 4(d) rule. For reporting purposes, please use the "streamlined consultation form," linked to in the "general project design guidelines" for the species. <p>No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/9045</p>	Threatened

Clams

NAME	STATUS
<p>Pink Mucket (pearlymussel) <i>Lampsilis abrupta</i></p> <p>Wherever found</p> <p>No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/7829</p>	Endangered
<p>Snuffbox Mussel <i>Epioblasma triquetra</i></p> <p>Wherever found</p> <p>No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/4135</p>	Endangered

Insects

NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i> Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/9743	Candidate

Crustaceans

NAME	STATUS
Kentucky Cave Shrimp <i>Palaemonias ganteri</i> Wherever found There is final critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/5008	Endangered

Flowering Plants

NAME	STATUS
Prices Potato-bean <i>Apios priceana</i> No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/7422	Threatened

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

This location overlaps the critical habitat for the following species:

NAME	TYPE
Indiana Bat <i>Myotis sodalis</i> https://ecos.fws.gov/ecp/species/5949#crithab	Final

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)
Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

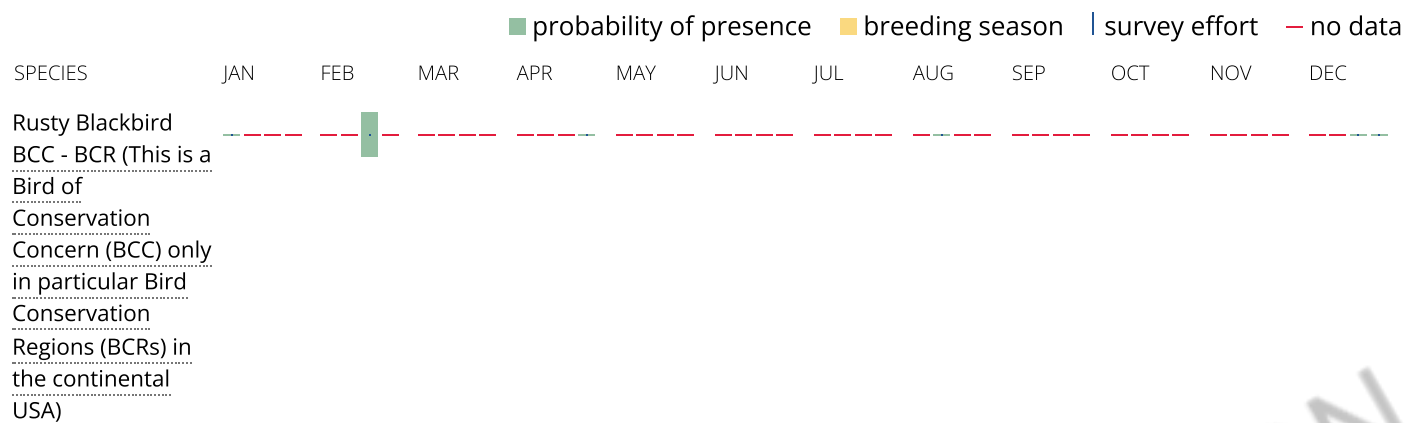
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (—)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of

presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

WETLAND INFORMATION IS NOT AVAILABLE AT THIS TIME

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the [NWI map](#) to view wetlands at this location.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

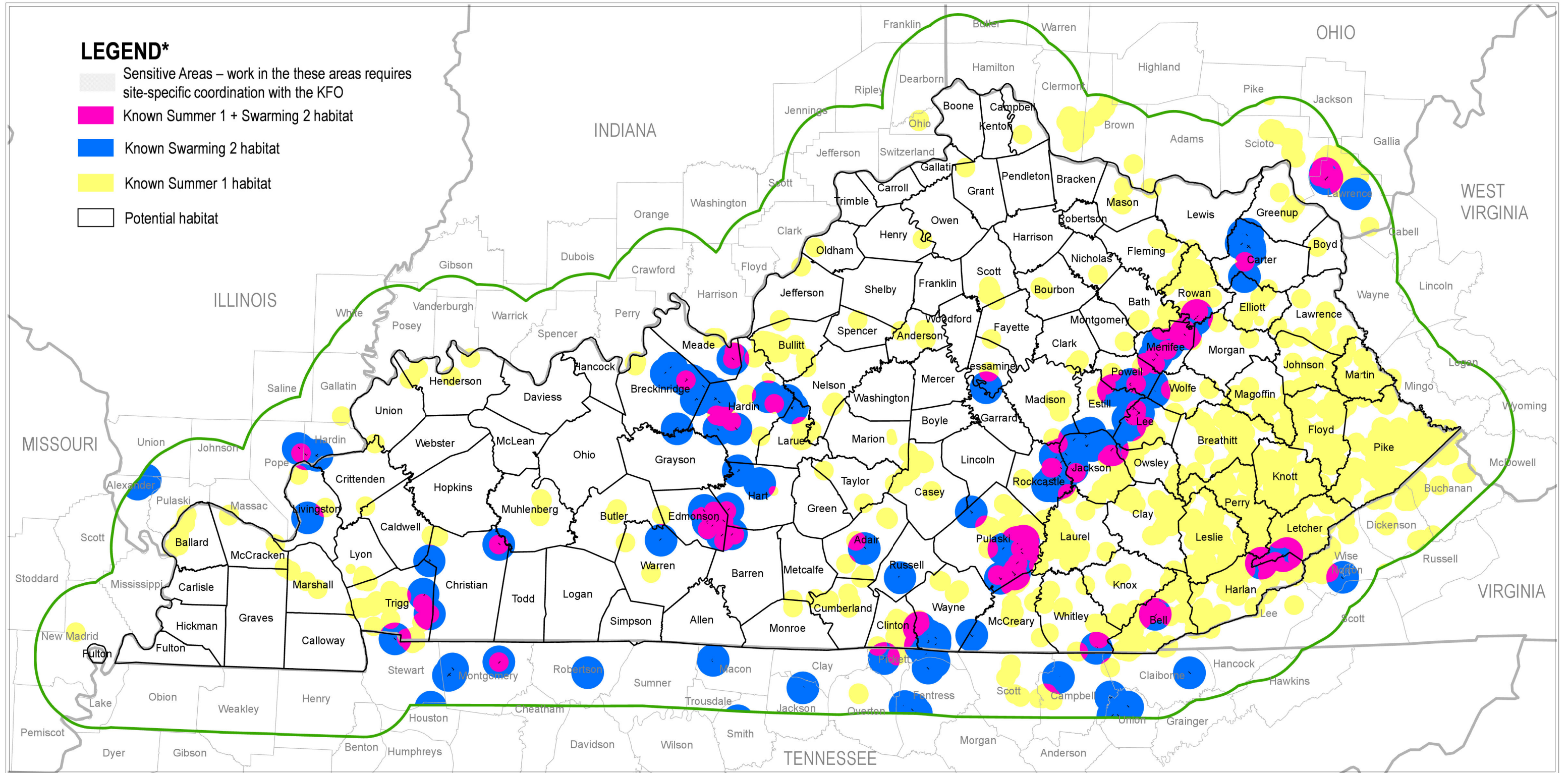
Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

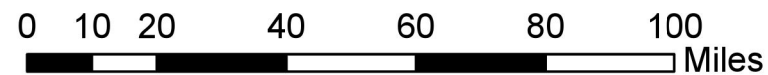
Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.



Known northern long-eared bat habitat in Kentucky and within 20 miles (August 2019)



NOTE: This map is based on species occurrence information and is subject to change as new data become available. Please contact our office at 502/695-0468 to ensure you are working with the most current version.
 *For an explanation of terms, please see the Conservation Strategy for Forest-Dwelling Bats in the Commonwealth of Kentucky.

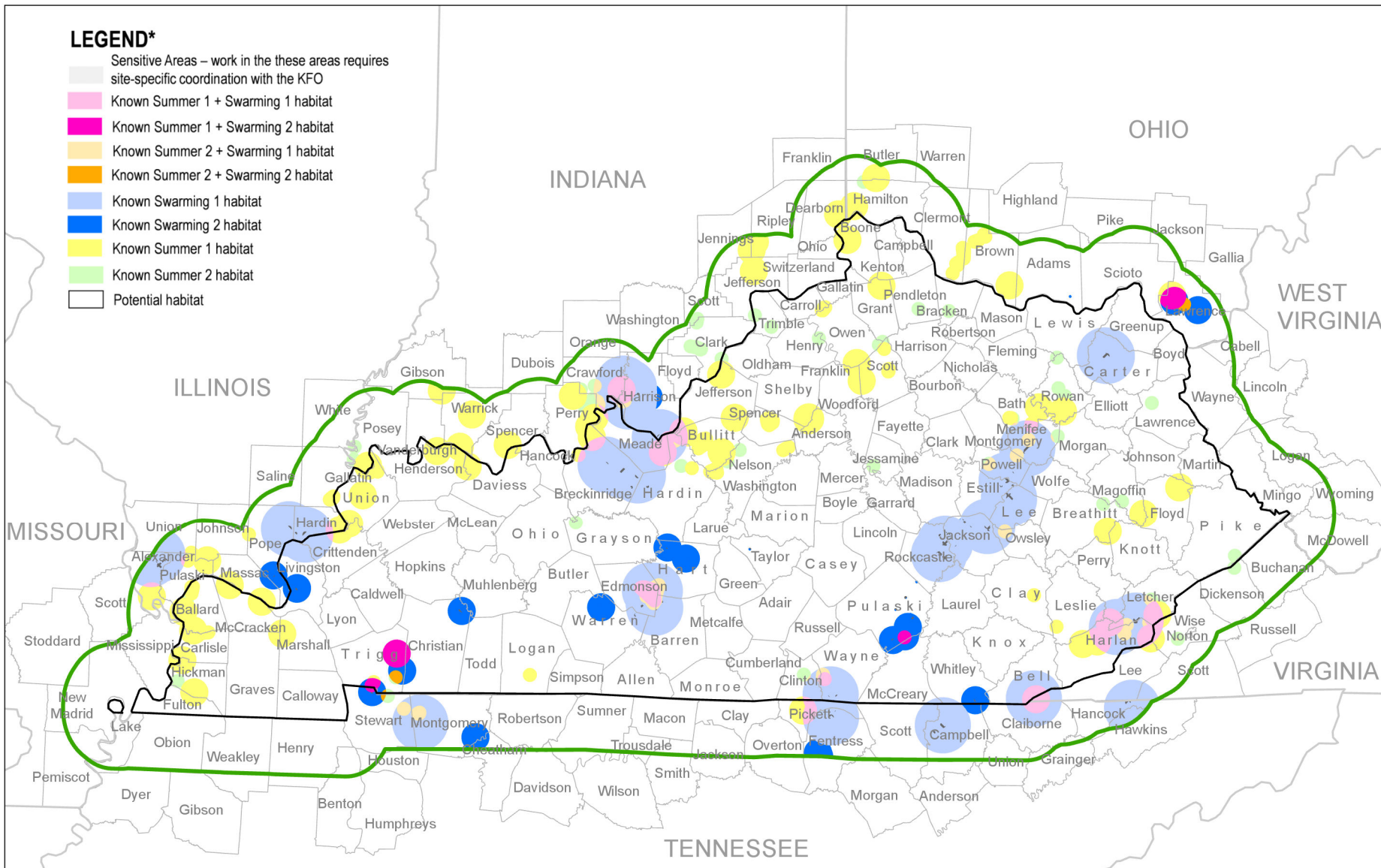


The USFWS makes no warranty for use of this map and cannot be held liable for actions or decisions based on map content. This map was produced as an appendix to the Conservation Strategy for Forest-Dwelling Bats in the Commonwealth of Kentucky and should only be used in the context of this Strategy.



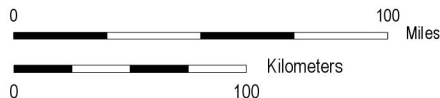


Known Indiana bat habitat in Kentucky and within 20 miles (August 2019)



NOTE: This map is based on species occurrence information and is subject to change as new data becomes available. Please contact our office at 502-695-0468 to ensure you are working with the most current version.

*For an explanation of terms, please see the Conservation Strategy for Forest-Dwelling Bats in the Commonwealth of Kentucky.



The USFWS makes no warranty for use of this map and cannot be held liable for actions or decisions based on map content. This map was produced as an appendix to the Conservation Strategy for Forest-Dwelling Bats in the Commonwealth of Kentucky and should only be used in the context of this Strategy.



Datum: NAD 83



ANDY BESHEAR
GOVERNOR

REBECCA W. GOODMAN
SECRETARY

ENERGY AND ENVIRONMENT CABINET
OFFICE OF KENTUCKY NATURE PRESERVES

SUNNI CARR
EXECUTIVE DIRECTOR

300 SOWER BOULEVARD
FRANKFORT, KENTUCKY 40601
TELEPHONE: 502-573-2886
TELEFAX: 502-564-7484

January 27, 2022

Chris Knabel
Stantec
848 west high st
lexington, KY 40508

Project: Smiths Grove
Project ID: 22-0126
Project Type: Standard (*customers will be invoiced), 1 mile buffer
(\$120 fee)
Site Acreage: 2,415.21
Site Lat/Lon: 37.042062 / -86.209791
County: Warren
USGS Quad: SMITHS GROVE
Watershed HUC12: Smiths Grove

Dear Chris Knabel,

This letter is in response to your data request for the project referenced above. We have reviewed our Natural Heritage Program Database to determine if any of the endangered, threatened, or special concern plants and animals or exemplary natural communities monitored by the Office of Kentucky Nature Preserves occur within your general project area. Your project does pose a concern at this time, therefore please see the attached reports and [report key](#) for more detailed information.

I would like to take this opportunity to remind you of the terms of the data request license, which you agreed upon in order to submit your request. The license agreement states "Data and data products received from the Office of Kentucky Nature Preserves, including any portion thereof, may not be reproduced in any form or by any means without the express written authorization of the Office of Kentucky Nature Preserves." The exact location of plants, animals, and natural communities, if released by the Office of Kentucky Nature Preserves, may not be released in any document or correspondence. These products are provided on a temporary basis for the express project (described above) of the requester, and may not be redistributed, resold or copied without the written permission of the Biological Assessment Branch (300 Sower Blvd - 4th Floor, Frankfort, KY, 40601. Phone: 502-782-7828).

Please note that the quantity and quality of data collected by the Kentucky Natural Heritage Program are dependent on the research and observations of many individuals and organizations. In most cases, this information is not the

Project ID: 22-0126
January 27, 2022
Page 2

result of comprehensive or site-specific field surveys; many natural areas in Kentucky have never been thoroughly surveyed and new plants and animals are still being discovered. For these reasons, the Kentucky Natural Heritage Program cannot provide a definitive statement on the presence, absence, or condition of biological elements in any part of Kentucky. Heritage reports summarize the existing information known to the Kentucky Natural Heritage Program at the time of the request regarding the biological elements or locations in question. They should never be regarded as final statements on the elements or areas being considered, nor should they be substituted for on-site surveys required for environmental assessments. We would greatly appreciate receiving any pertinent information obtained as a result of on-site surveys.

If you have any questions, or if I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Alexis R Schoenlaub
Geoprocessing Specialist

Standard Occurrence Report
KNP monitored species within 1 Miles of Project Area

EO ID	Scientific Name	Common Name	GRank	SRank	SPROT	USESA	STWG	Last Obs Date	Precision	EO Rank	Lat / Lon	Directions	Habitat
2106	<i>Castanea pumila</i>	Allegheny Chinkapin	G5	S2	T			1893-pre	C	H	36.9935 / -86.4238	Warren County	Xeric forests and woodlands, generally in fire-maintained habitats (Weakley 2011); dry or moist acid soil (Gleason and Cronquist 1991).
19352	<i>Cave</i>		GU	SNR	N			No Date	S	E		Sensitive Element - Contact KSS at ksscaves.com	
19860	<i>Cave</i>		GU	SNR	N			No Date	S	E		Sensitive Element - Contact KSS at ksscaves.com	
21402	<i>Cave</i>		GU	SNR	N			No Date	S	E		Sensitive Element - Contact KSS at ksscaves.com	
21463	<i>Cave</i>		GU	SNR	N			No Date	S	E		Sensitive Element - Contact KSS at ksscaves.com	
9628	<i>Delphinium carolinianum ssp. calciphilum</i>	Carolina Larkspur	G5T2T4	S1S2	T			1981-Pre	C	H?	36.9935 / -86.4238	Warren County	
10093	<i>Epioblasma rangiana</i>	Northern Riffleshell	G1	S1	E	LE	Y	No Date	C	U	36.9935 / -86.4238	NO SPECIFIC LOCALITY DATA GIVEN, HOWEVER MOST SHELLS COLLECTED BY PRICE ARE FROM WARREN CO.	Riffles or shoals with current and substrate of sand and/or gravel in small to moderate-size rivers (Clarke 1981, Watters 1987).
7898	<i>Epioblasma triquetra</i>	Snuffbox	G3	S1	E	LE	Y	1800	C	E	36.9935 / -86.4238	Kentucky, possibly Lexington or Warren County	Occurs in medium-sized streams to large rivers generally on mud, rocky, gravel, or sand substrates in flowing water (Baker 1928, Buchanan 1980, Johnson 1978, Murrary and Leonard 1962, Parmalee 1967). Often deeply buried in substrate and overlooked by coll
1724	<i>Hypericum crux-andreae</i>	St. Peter's-wort	G5	S2S3	T			1893-pre	C	H	36.9935 / -86.4238	Warren County	Moist or dry sandy woods, meadows and barrens. Also pine flatwoods (Weakley 1998).
15815	<i>Lanius ludovicianus</i>	Loggerhead Shrike	G4	S3S4B,S4N	S	SOMC	Y	1989-06-02	Q	NR	37.0625 / -86.1875	Somewhere on quad outside of CW block.	
669	<i>Leaunio lienosus aquilonius</i>	Northern Spectaclecase	G5TNR	S2S3	T			1900-Pre	C	H?	36.9935 / -86.4238	NO SPECIFIC LOCALITY DATA GIVEN, HOWEVER MOST	

Standard Occurrence Report
KNP monitored species within 1 Miles of Project Area

EO ID	Scientific Name	Common Name	GRank	SRank	SPROT	USES	STWG	Last Obs Date	Precision	EO Rank	Lat / Lon	Directions	Habitat
SHELLS COLLECTED BY PRICE ARE FROM WARREN CO.													
877	<i>Leaunio ortmanni</i>	Kentucky Creekshell	G2	S1S2	E	SOMC	Y	1900-Pre	C	E	36.9935 / -86.4238	No specific locality data given, however most shells collected by Price are from Warren Co.	Free-flowing, upland rivers that range in size from small (1st order) spring fed streams to the Green River (Cicerello 1994). Many flow permanently, but others sometimes have no flow. Substrates range from cobble and boulder with mixed gravel and sand ove
2260	<i>Myotis grisescens</i>	Gray Myotis	G3G4	S2	T	LE	Y	1996-10-16	S	C		Sensitive Element - Contact OKNP at EEC.KYBAT@ky.gov	Primarily use caves throughout the year, although they move from one cave to another seasonally. Males and young of the year use different caves in summer than females. Smaller colonies also occasionally roost under bridge structures.
1334	<i>Myotis sodalis</i>	Indiana Bat	G2	S1S2	E	LE	Y	1980-pre	S	H		Sensitive Element - Contact OKNP at EEC.KYBAT@ky.gov	Primarily use caves for hibernacula, although they are occasionally found in old mine portals. During summer, colonies are found behind slabs of exfoliating bark of dead trees, often in bottomland or floodplain habitats, but also in upland situations.
9133	<i>Orconectes pellucidus</i>	Mammoth Cave Crayfish	G4	S3	S	SOMC	Y	1980-pre	S	NR		Sensitive Element - Contact OKNP at EEC.KYBAT@ky.gov	Subterranean waters (Hobbs 1976).
7550	<i>Pleurobema clava</i>	Clubshell	G1G2	S1	E	LE	Y	1900-Pre	C	E	36.9935 / -86.4238	NO SPECIFIC LOCALITY DATA GIVEN. HOWEVER, MOST SHELLS COLLECTED BY PRICE ARE FROM WARREN CO.	This species is an inhabitant of small streams and rivers (Goodrich and Van Der Schalie 1944; Ortmann 1919,1925), although in Kentucky it is known from moderately large rivers. Often deeply buried in the substrate and consequently difficult to find (Watte
6758	<i>Pleurobema rubrum</i>	Pyramid Pigtoe	G2G3	S1	E	SOMC	Y	2019-09-09	C	E	36.9935 /	Green River ~80 m off	Inhabits medium to large

Standard Occurrence Report
KNP monitored species within 1 Miles of Project Area

EO ID	Scientific Name	Common Name	GRank	SRank	SPROT	USES A	STWG	Last Obs Date	Precision	EO Rank	Lat / Lon	Directions	Habitat
											-86.4238	Massey Springs Rd (069D); Green River ~170 m downstream from Reedyville Rd/Hwy 185 (069C); Green River ~170 m off Reedyville Rd (069B); NO SPECIFIC LOCALITY DATA GIVEN, HOWEVER MOST SHELLS COLLECTED BY PRICE ARE FROM WARREN CO (069A)	rivers and usually occurs in sand or gravel bottoms in deep waters (Ahlstedt 1984, Murray and Leonard 1962, Parmalee et al. 1982).
10222	<i>Silene regia</i>	Royal Catchfly	G3	S1	E			1893	C	H		Sensitive Element - Contact OKNP at EEC.KYBAT@ky.gov	Dry woods, barrens and prairies, and on KY roadsides.
1119	<i>Theliderma cylindrica</i>	Rabbitsfoot	G3G4	S2	E	LT		1900-Pre	C	E	36.9935 / -86.4238	NO SPECIFIC LOCALITY DATA GIVEN, HOWEVER MOST SHELLS COLLECTED BY PRICE ARE FROM WARREN CO.	
8744	<i>Tyto alba</i>	Barn Owl	G5	S3	S		Y	1967-05-16	M	H	37.0556 / -86.2107	Smiths Grove, church tower.	Open and partly open country in a wide variety of situations, often around human habitation (B83COM01NA). In northern winter often roosts in dense conifers; also roosts in nest boxes if available (A85MAR01NA).
298	<i>Villosa vanuxemensis</i>	Mountain Creekshell	G4	S2	T		Y	1900-Pre	C	H?	36.9935 / -86.4238	Kentucky, possibly Lexington or Warren County (025A).	Inhabits sand to heterogenous mixtures in and adjacent to shallow riffles and shoals in slow to fast current of small to medium-sized streams (Ahlstedt 1984, Gordon and Layzer 1989).

Critical Habitats within 1 Miles of Project Area

Critical Habitat Name	Unit Name	Subunit Name	Federal Register
<i>Indiana bat</i>			42FR47840

Managed Areas within 1 Miles of Project Area

MA ID	Managed Area Name	Unit Type	Owner Name	Managing Institution
604	<i>Crumps Cave Research and Education Preserve</i>	Conservation Area	Western Kentucky University	Western Kentucky University Department of Biology

Areas of Significant Biodiversity within 1 Miles of Project Area

Site ID	Site Name
302	<i>Crump Cave</i>

Bat Habitats within 1 Miles of Project Area

Habitat	Species	USFWS
SWARMING 1	<i>M. sodalis</i>	Contact USFWS at (502) 695-0468 or KentuckyES@fws.gov
SWARMING 2	<i>M. sodalis</i>	Contact USFWS at (502) 695-0468 or KentuckyES@fws.gov

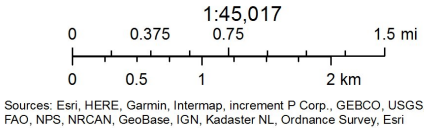
THESE DATA ARE VALID ONLY ON THE DATE ON WHICH THE REPORT WAS GENERATED.
 THESE DATA MAY ONLY BE USED FOR THE PROJECT NAMED ABOVE.

Smiths Grove



January 27, 2022

- Project Boundary
- Buffered Project Boundary
- Element Occurrences
- USFWS Critical Habitats



From: hkalnitz@fuse.net
To: [Knabel, Chris](#)
Cc: "[Arpin, Sarah M](#)"; pat.kambesis@wku.edu; "[Tobin, Ben](#)"; "[Kevin Zachary](#)"; [Christopher Morris](#); [John Cassidy](#)
Date: Thursday, February 10, 2022 11:39:23 AM
Attachments: [knable Buffered 2 20 22.zip](#)

Chris

A search of our database shows 4 known cave locations or Karst Features within your 1 mile Buffered search area. One of these caves is Smiths Groves Cave, a large cave protected by WKU – Pat Kambesis, who sits on the data committee, and copied on this note is a principle contact.

There is a 50\$ fee for search origination, plus 10\$ per record, for a total of 90\$. You will be invoiced by our organization Treasurer – John Cassidy.

This data is shared to aid in our organizational goals of conservation, research, and exploration of caves throughout the Commonwealth of Kentucky. Please remember that data reported by KSS is as has been reported to us, but not guaranteed to be complete or correct. There may be unknown caves, sinks or other unreported or unknown karst features. Additionally unreported or filled in cave entrances can open or subside at any time. Use caution when using this data.

Please mark supplied locations as Privileged and Confidential on all maps associated with this project.

Please note our updated guidelines on request turnaround timing:

KSS is a volunteer organization. We do try to process standard requests as fast as possible, but cannot guarantee a turnaround time. We try to process non-voted requests in less than 1 month, and will attempt to vote on more complicated requests within 2 months.

Requestors can contact us if a quick turnaround time is specifically needed.
Timing is greatly reduced if an ArcGIS .shp file is provided

Thank You

Howard Kalnitz

KSS Database Committee

Attachments

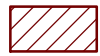
ATTACHMENT 2

Areas of Air Quality Concern in Kentucky



Areas of Air Quality Concern in KY

2015 8-hour ozone**:



Nonattainment Area



Attainment/Unclassifiable Area

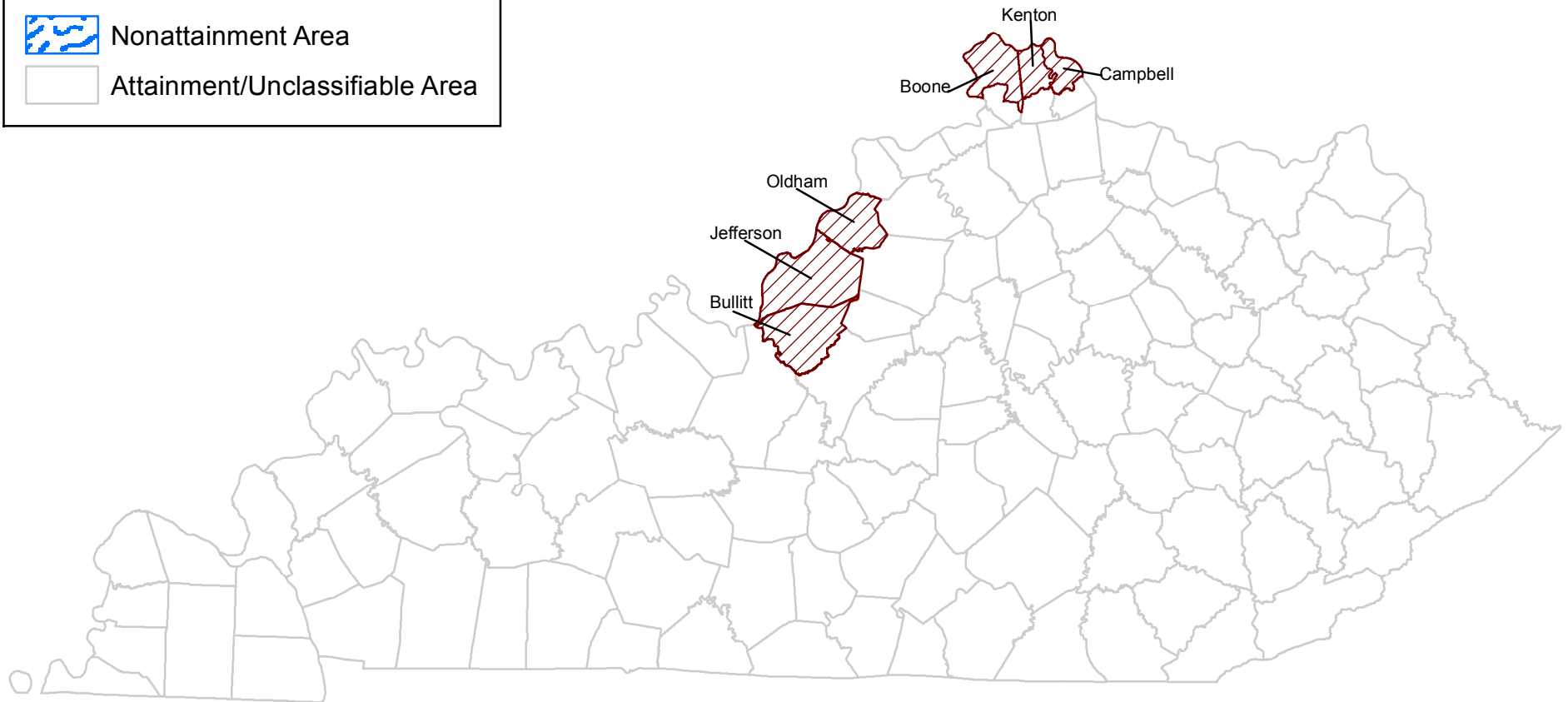
2012 PM2.5:



Nonattainment Area



Attainment/Unclassifiable Area



**The 2015 8-hour ozone NAAQS includes the counties of Jefferson, Oldham, Bullitt, and partial counties of Boone, Kenton, and Campbell .

As of March 2019

KENTUCKY'S AIR QUALITY DESIGNATIONS FOR TRANSPORTATION CONFORMITY PURPOSES (Updated 03/15/2019)

AIRSHEDS	1-Hour Ozone Vacated (1979 NAAQS)	8-Hour Ozone Vacated (1997 NAAQS)	8-Hour Ozone Implemented (2008 NAAQS)	8-Hour Ozone Implemented (2015 NAAQS)	PM2.5 Annual Vacated (1997 NAAQS)	PM2.5 Annual Implemented (2012 NAAQS)
Cincinnati - Hamilton (OH, KY, IN)						
Boone Co, KY*	Vacated	Vacated	Maintenance (P)	Nonattainment (P)	Vacated	Attainment/Unclassifiable
Campbell Co, KY*	Vacated	Vacated	Maintenance (P)	Nonattainment (P)	Vacated	Attainment/Unclassifiable
Kenton Co, KY*	Vacated	Vacated	Maintenance (P)	Nonattainment (P)	Vacated	Attainment/Unclassifiable
Louisville (KY, IN)						
Bullitt Co, KY*	Vacated (P)	Vacated	Attainment/Unclassifiable	Nonattainment	Vacated	Attainment/Unclassifiable
Jefferson Co, KY*	Vacated	Vacated	Attainment/Unclassifiable	Nonattainment	Vacated	Attainment/Unclassifiable
Oldham Co, KY*	Vacated (P)	Vacated	Attainment/Unclassifiable	Nonattainment	Vacated	Attainment/Unclassifiable
Huntington - Ashland (WV, KY)						
Boyd Co, KY*	N/A	Vacated	Attainment/Unclassifiable	Attainment/Unclassifiable	Vacated	Attainment/Unclassifiable
Greenup Co, KY**	Vacated (P)	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	Vacated	Attainment/Unclassifiable
Lawrence Co, KY**	N/A	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	Vacated (P)	Attainment/Unclassifiable
Clarksville - Hopkinsville (TN, KY)						
Christian Co, KY*	N/A	Vacated	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Muhlenberg, TN (P)	N/A	Vacated	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Lexington						
Fayette Co, KY*	Vacated	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Scott Co, KY*	Vacated	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Owensboro						
Daviess Co, KY*	Vacated	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Hancock Co, KY**	Vacated (P)	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Paducah						
Livingston Co, KY**	Vacated (P)	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Marshall Co, KY*	Vacated	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
Other						
Edmondson, Co, KY*	Vacated	N/A	Attainment/Unclassifiable	Attainment/Unclassifiable	N/A	Attainment/Unclassifiable
National Ambient Air Quality Standards (NAAQS), Particulate Matter (PM), Partial (P)						
(*) indicates entire counties eligible for CMAQ. (**) indicates partial counties eligible for CMAQ						

Attachments

ATTACHMENT 3

Cemetery Locations in Warren County



Warren County

Note: Additional information may be found in the county files in the library of the Kentucky Historical Society

Cemetery Name	Address	City	Zip	# of graves	Notes
Fairview Cemetery	1209 Fairview Ave	Bowling Green		0	
Unknown	Old Dan Amos Farm, 1448 Litle Knob Rd. & Upper Dixie Rd.	Oakland	42159	0	
Bob & Cora Jane Spiller Farm	1056 Oakland Rd. - 31 W.	Oakland	42159	7	The original family abandoned the cemetery but the Spillers care for it now. Original settlers buried here.
BOB & CORA JANE SPILLER FARM CEM	1056 OAKLAND RD - 31 W	OAKLAND	42159	7	
CHAPEL HILL MEMORIAL GARDENS	1950 SCOTTSVILLE RD	BOWLING GREEN		0	
FAIRVIEW CEM	1209 FAIRVIEW AVE	BOWLING GREEN		230000	
Gilmore Cemetery	9071 Cemetery Rd.	Bowling Green	42101	15	Revolutionary War soldier, Patrick Gillmore and wife, Martha, are buried there. Not maintained since 1989
GOODRUM/MADISON CEM	HWY 240			5	
MIZPAH CEM	212 MIZPAH RD	BOWLING GREEN	42101	140	REV WAR SOLDIER BURIED (2) AS WELL AS 3 OTHER SOLDIERS.
MOUNT MORIAH	FAIRVIEW AVE	BOWLING GREEN	42101	0	VERY OLD AFRICAN-AMERICAN CEMETERY; ONLY ONE IN CITY
Mt. Mariah Cemetery	1209 Fairview Ave	Bowling Green		0	
Pioneer Cemetery	1209 Fairview Ave	Bowling Green		0	
PIONEER THOMAS	BEN THOMAS RD			26	DATES BACK TO 1700's
PLEASANT HILL	OLD GREENHILL RD	BOWLING GREEN	42103	385	
SMITHS GROVE CEMETERY	BEELER ST	SMIITHS GROVE	42171	900	PATRICK HENRY'S SISTER IS BURIED HERE WITH OTHER PROMINENT LOCAL PEOPLE
Smiths Grove Cemetery	Beeler St.	Smiths Grove		0	
ST. JOSEPH CEMETERY	ST JOSEPH LANE	BOWLING GREEN		4442	
Trunk Springs	106 Mansfield St.	Oakland	42159	20	
TRUNK SPRINGS CEM	106 MANSFIELD ST	OAKLAND	42159	20	STORY IS THAT ORIGINALLY THE FAMILY BURIED THERE OWNED 3500 ACRES BEFORE DURING AND AFTER CIVIL WAR.

UNKNOWN	OLD DAN AMOS FARM/1448 LITTLE KNOB RD	OAKLAND	42159	8	
Unknown	On oldLarman Farm, Isbeal(?) Lane, Alvaton, KY 42122.	Alvaton	42122	0	
UNKNOWN,	BROOKWOOD RD	BOWLING GREEN	421-1	0	DATES BACK TO 1827
Vontress Cemetery	Off Scottsville Road Hwy #231- Bowling Green	Bowling Green		0	There is a slave cemetery behind the main Vontress Cemetery.
WARDLAW ESTATE CEM	212 MIZPAH RD	BOWLING GREEN	42101	25	DATE OF BIRTH ON SOME ARE IN 1700'S. WARDLAWS WERE PROMINENT FAMILY - FARM WAS OWNED BY THEM FROM 1817 TO 1956. HOMESTEAD LISTED ON NATIONAL REGISTER OF HISTORICAL PLACES.
WARDLAW SLAVE CEM	212 MIZPAH RD	BOWLING GREEN	42101	10	SLAVE CEMETERY WITH STONE MARKERS. HOMESTEAD LISTED ON NATIONAL REGISTER OF HISTORIC PLACES.

Attachments

ATTACHMENT 4

Cultural and Archaeological Historic Resources

(Contains sensitive information. Not available for public use.)



Kentucky Office of State Archaeology

University of Kentucky, 1020A Export Street, Lexington, KY 40506
Phone:859-257-1944 • Fax:859-323-9866 • email:ky-osa@uky.edu

**Confidential Information
Not for Public Release**

Request Coversheet

Date Request Processed: 01/31/2022

Project Registration Number: P318769

Paid via: Check (Check No.:)

Credit Card (Transaction ID: 1804104912)

If you have any questions, please contact KyOSA at (859)257-1944 or ky-osa@uky.edu.

Kentucky Office of State Archaeology

University of Kentucky, 1020A Export Street, Lexington, KY 40506
Phone:859-257-1944 Fax:859-323-1698 email:ky-osa@lsv.uky.edu

Confidential Information
Not for Public Release

P318769- Traffic operations study

Site Check Performed On: 01/31/2022

There were no previously recorded archaeological sites or surveys in your project area or a 30 m buffer.

Attachments

ATTACHMENT 5

USDA Soil Resource Report





United States
Department of
Agriculture

NRCS

Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for Warren County, Kentucky

Smiths Grove



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

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scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

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identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

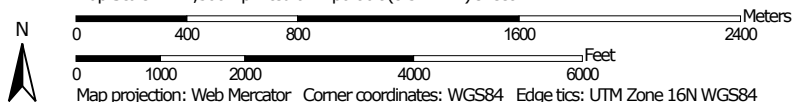
Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report Soil Map




Map Scale: 1:27,300 if printed on A portrait (8.5" x 11") sheet.




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MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)


Soils


 Soil Map Unit Polygons


 Soil Map Unit Lines


 Soil Map Unit Points

Special Point Features

 Blowout

 Borrow Pit


 Clay Spot

 Closed Depression

 Gravel Pit

 Gravelly Spot

 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water

 Perennial Water

 Rock Outcrop

 Saline Spot

 Sandy Spot

 Severely Eroded Spot


 Sinkhole


 Slide or Slip

 Sodic Spot


 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

Water Features

 Streams and Canals


Transportation

 Rails


 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Warren County, Kentucky

Survey Area Data: Version 21, Sep 8, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 4, 2019—Nov 8, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BaB	Baxter gravelly silt loam, 2 to 6 percent slopes	6.6	0.3%
BaC	Baxter gravelly silt loam, 6 to 12 percent slopes	331.2	13.7%
BaD	Baxter gravelly silt loam, 12 to 20 percent slopes	147.5	6.1%
BaE	Baxter gravelly silt loam, 20 to 30 percent slopes	10.8	0.4%
CrB	Crider silt loam, 2 to 6 percent slopes	1,614.6	66.9%
CrC	Crider silt loam, 6 to 12 percent slopes	85.3	3.5%
FeC	Fredonia-Vertrees complex, 6 to 12 percent slopes, very rocky	28.1	1.2%
PbA	Pembroke silt loam, 0 to 2 percent slopes	77.3	3.2%
Us	Urban land-Udorthents complex, smoothed, 0 to 15 percent slopes	105.8	4.4%
W	Water	7.9	0.3%
Totals for Area of Interest		2,415.2	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties

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and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

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Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Warren County, Kentucky

BaB—Baxter gravelly silt loam, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: 2xv1x
Elevation: 420 to 1,140 feet
Mean annual precipitation: 39 to 60 inches
Mean annual air temperature: 45 to 69 degrees F
Frost-free period: 157 to 215 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Baxter and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Baxter

Setting

Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey residuum weathered from cherty limestone

Typical profile

Ap - 0 to 9 inches: gravelly silt loam
Bt1 - 9 to 16 inches: gravelly silty clay loam
Bt2 - 16 to 75 inches: gravelly clay
C - 75 to 98 inches: gravelly clay

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high
(0.20 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Low (about 5.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: B
Hydric soil rating: No

Minor Components

Crider

Percent of map unit: 8 percent
Landform: Ridges

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Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Caneyville

Percent of map unit: 4 percent
Landform: Hills
Landform position (two-dimensional): Shoulder
Landform position (three-dimensional): Side slope
Down-slope shape: Convex
Across-slope shape: Linear
Hydric soil rating: No

Vertrees

Percent of map unit: 2 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Hammack

Percent of map unit: 1 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

BaC—Baxter gravelly silt loam, 6 to 12 percent slopes

Map Unit Setting

National map unit symbol: 2xv1z
Elevation: 410 to 1,160 feet
Mean annual precipitation: 42 to 59 inches
Mean annual air temperature: 45 to 69 degrees F
Frost-free period: 161 to 215 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Baxter and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Baxter

Setting

Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey residuum weathered from cherty limestone

Typical profile

Ap - 0 to 9 inches: gravelly silt loam
Bt1 - 9 to 16 inches: gravelly silty clay loam
Bt2 - 16 to 75 inches: gravelly clay
C - 75 to 98 inches: gravelly clay

Properties and qualities

Slope: 6 to 12 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high
(0.20 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Low (about 5.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3e
Hydrologic Soil Group: B
Hydric soil rating: No

Minor Components

Crider

Percent of map unit: 5 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Caneyville

Percent of map unit: 5 percent
Landform: Hills
Landform position (two-dimensional): Shoulder
Landform position (three-dimensional): Side slope
Down-slope shape: Convex
Across-slope shape: Linear
Hydric soil rating: No

Vertrees

Percent of map unit: 3 percent
Landform: Ridges

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Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Hammack

Percent of map unit: 2 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

BaD—Baxter gravelly silt loam, 12 to 20 percent slopes

Map Unit Setting

National map unit symbol: 2xv21
Elevation: 410 to 1,140 feet
Mean annual precipitation: 49 to 53 inches
Mean annual air temperature: 55 to 59 degrees F
Frost-free period: 157 to 215 days
Farmland classification: Not prime farmland

Map Unit Composition

Baxter and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Baxter

Setting

Landform: Hills
Landform position (two-dimensional): Backslope
Landform position (three-dimensional): Side slope
Down-slope shape: Concave
Across-slope shape: Linear
Parent material: Clayey residuum weathered from cherty limestone

Typical profile

Ap - 0 to 9 inches: gravelly silt loam
Bt1 - 9 to 16 inches: gravelly silty clay loam
Bt2 - 16 to 75 inches: gravelly clay
C - 75 to 98 inches: gravelly clay

Properties and qualities

Slope: 12 to 20 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Medium

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Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high
(0.20 to 2.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Available water supply, 0 to 60 inches: Low (about 5.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: B

Hydric soil rating: No

Minor Components

Caneyville

Percent of map unit: 6 percent

Landform: Hills

Landform position (two-dimensional): Shoulder

Landform position (three-dimensional): Side slope

Down-slope shape: Convex

Across-slope shape: Linear

Hydric soil rating: No

Vertrees

Percent of map unit: 4 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Crider

Percent of map unit: 4 percent

Landform: Hills

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Hammack

Percent of map unit: 1 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

BaE—Baxter gravelly silt loam, 20 to 30 percent slopes

Map Unit Setting

National map unit symbol: 2xv23
Elevation: 410 to 1,130 feet
Mean annual precipitation: 51 to 53 inches
Mean annual air temperature: 55 to 59 degrees F
Frost-free period: 157 to 215 days
Farmland classification: Not prime farmland

Map Unit Composition

Baxter and similar soils: 88 percent
Minor components: 12 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Baxter

Setting

Landform: Hills
Landform position (two-dimensional): Backslope
Landform position (three-dimensional): Side slope
Down-slope shape: Concave
Across-slope shape: Linear
Parent material: Clayey residuum weathered from cherty limestone

Typical profile

Ap - 0 to 9 inches: gravelly silt loam
Bt1 - 9 to 16 inches: gravelly silty clay loam
Bt2 - 16 to 75 inches: gravelly clay
C - 75 to 98 inches: gravelly clay

Properties and qualities

Slope: 20 to 30 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high
(0.20 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Low (about 5.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 6e
Hydrologic Soil Group: B
Hydric soil rating: No

Minor Components

Vertrees

Percent of map unit: 5 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Caneyville

Percent of map unit: 5 percent
Landform: Hills
Landform position (two-dimensional): Shoulder
Landform position (three-dimensional): Side slope
Down-slope shape: Convex
Across-slope shape: Linear
Hydric soil rating: No

Hammack

Percent of map unit: 1 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Crider

Percent of map unit: 1 percent
Landform: Hills
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

CrB—Crider silt loam, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: 2v5b2
Elevation: 350 to 1,340 feet
Mean annual precipitation: 39 to 60 inches
Mean annual air temperature: 44 to 69 degrees F
Frost-free period: 154 to 219 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Crider and similar soils: 88 percent

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Minor components: 12 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Crider

Setting

Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Thin fine-silty noncalcareous loess over clayey residuum weathered from limestone

Typical profile

Ap - 0 to 8 inches: silt loam
Bt1 - 8 to 38 inches: silt loam
2Bt2 - 38 to 100 inches: clay
2R - 100 to 110 inches: bedrock

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: 59 to 157 inches to lithic bedrock
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately high (0.00 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: High (about 11.3 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: B
Hydric soil rating: No

Minor Components

Baxter

Percent of map unit: 5 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Bedford

Percent of map unit: 4 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Pembroke

Percent of map unit: 3 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

CrC—Crider silt loam, 6 to 12 percent slopes

Map Unit Setting

National map unit symbol: 2v58w
Elevation: 390 to 1,360 feet
Mean annual precipitation: 39 to 60 inches
Mean annual air temperature: 44 to 69 degrees F
Frost-free period: 154 to 219 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Crider and similar soils: 88 percent
Minor components: 12 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Crider

Setting

Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Thin fine-silty noncalcareous loess over clayey residuum weathered from limestone

Typical profile

Ap - 0 to 8 inches: silt loam
Bt1 - 8 to 38 inches: silt loam
2Bt2 - 38 to 100 inches: clay
2R - 100 to 110 inches: bedrock

Properties and qualities

Slope: 6 to 12 percent
Depth to restrictive feature: 59 to 157 inches to lithic bedrock
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately high (0.00 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None

Custom Soil Resource Report

Available water supply, 0 to 60 inches: High (about 11.3 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

Hydric soil rating: No

Minor Components

Baxter

Percent of map unit: 4 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Pembroke

Percent of map unit: 3 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Bedford

Percent of map unit: 3 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Nolin, occasionally flooded

Percent of map unit: 2 percent

Landform: Sinkholes

Down-slope shape: Concave

Across-slope shape: Concave

Hydric soil rating: No

FeC—Fredonia-Vertrees complex, 6 to 12 percent slopes, very rocky

Map Unit Setting

National map unit symbol: llbc

Elevation: 400 to 770 feet

Mean annual precipitation: 44 to 58 inches

Mean annual air temperature: 46 to 67 degrees F

Custom Soil Resource Report

Frost-free period: 177 to 211 days

Farmland classification: Not prime farmland

Map Unit Composition

Fredonia and similar soils: 50 percent

Vertrees and similar soils: 30 percent

Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Fredonia

Setting

Landform: Ridges

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Side slope

Down-slope shape: Concave

Across-slope shape: Linear

Parent material: Clayey residuum weathered from limestone

Typical profile

H1 - 0 to 5 inches: silt loam

H2 - 5 to 22 inches: silty clay

H3 - 22 to 37 inches: clay

R - 37 to 47 inches: bedrock

Properties and qualities

Slope: 6 to 12 percent

Surface area covered with cobbles, stones or boulders: 8.0 percent

Depth to restrictive feature: 20 to 40 inches to lithic bedrock

Drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Available water supply, 0 to 60 inches: Moderate (about 6.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 6s

Hydrologic Soil Group: C

Hydric soil rating: No

Description of Vertrees

Setting

Landform: Ridges

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Side slope

Down-slope shape: Concave

Across-slope shape: Linear

Parent material: Clayey residuum weathered from limestone, sandstone, and shale

Typical profile

H1 - 0 to 6 inches: silt loam

Custom Soil Resource Report

H2 - 6 to 15 inches: silty clay loam

H3 - 15 to 80 inches: silty clay

Properties and qualities

Slope: 6 to 12 percent

Surface area covered with cobbles, stones or boulders: 8.0 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Available water supply, 0 to 60 inches: Moderate (about 8.5 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3s

Hydrologic Soil Group: C

Hydric soil rating: No

Minor Components

Rock outcrop

Percent of map unit: 8 percent

Hydric soil rating: No

Baxter

Percent of map unit: 4 percent

Hydric soil rating: No

Caneyville

Percent of map unit: 4 percent

Hydric soil rating: No

Crider

Percent of map unit: 4 percent

Hydric soil rating: No

PbA—Pembroke silt loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2v5c2

Elevation: 480 to 720 feet

Mean annual precipitation: 41 to 59 inches

Mean annual air temperature: 45 to 69 degrees F

Frost-free period: 164 to 215 days

Farmland classification: All areas are prime farmland

Map Unit Composition

Pembroke and similar soils: 90 percent

Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Pembroke

Setting

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Thin fine-silty noncalcareous loess over clayey residuum weathered from limestone

Typical profile

Ap - 0 to 9 inches: silt loam

Bt1 - 9 to 18 inches: silt loam

2Bt2 - 18 to 62 inches: silty clay loam

2Bt3 - 62 to 79 inches: silty clay

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Available water supply, 0 to 60 inches: High (about 10.8 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 1

Hydrologic Soil Group: B

Hydric soil rating: No

Minor Components

Crider

Percent of map unit: 5 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Bedford

Percent of map unit: 4 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

Custom Soil Resource Report

Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Nolin, occasionally flooded

Percent of map unit: 1 percent
Landform: Sinkholes
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: No

Baxter

Percent of map unit: 0 percent
Landform: Ridges
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Us—Urban land-Udorthents complex, smoothed, 0 to 15 percent slopes

Map Unit Setting

National map unit symbol: 119s
Elevation: 390 to 760 feet
Mean annual precipitation: 44 to 58 inches
Mean annual air temperature: 46 to 67 degrees F
Frost-free period: 177 to 211 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 60 percent
Udorthents, smoothed, and similar soils: 40 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8
Hydric soil rating: No

Description of Udorthents, Smoothed

Setting

Parent material: Mine spoil or earthy fill

Properties and qualities

Slope: 0 to 15 percent
Depth to restrictive feature: More than 80 inches
Depth to water table: More than 80 inches

Custom Soil Resource Report

Frequency of flooding: None
Frequency of ponding: None

W—Water

Map Unit Setting

National map unit symbol: 11c5
Mean annual precipitation: 44 to 58 inches
Mean annual air temperature: 46 to 67 degrees F
Frost-free period: 177 to 211 days
Farmland classification: Not prime farmland

Map Unit Composition

Water: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

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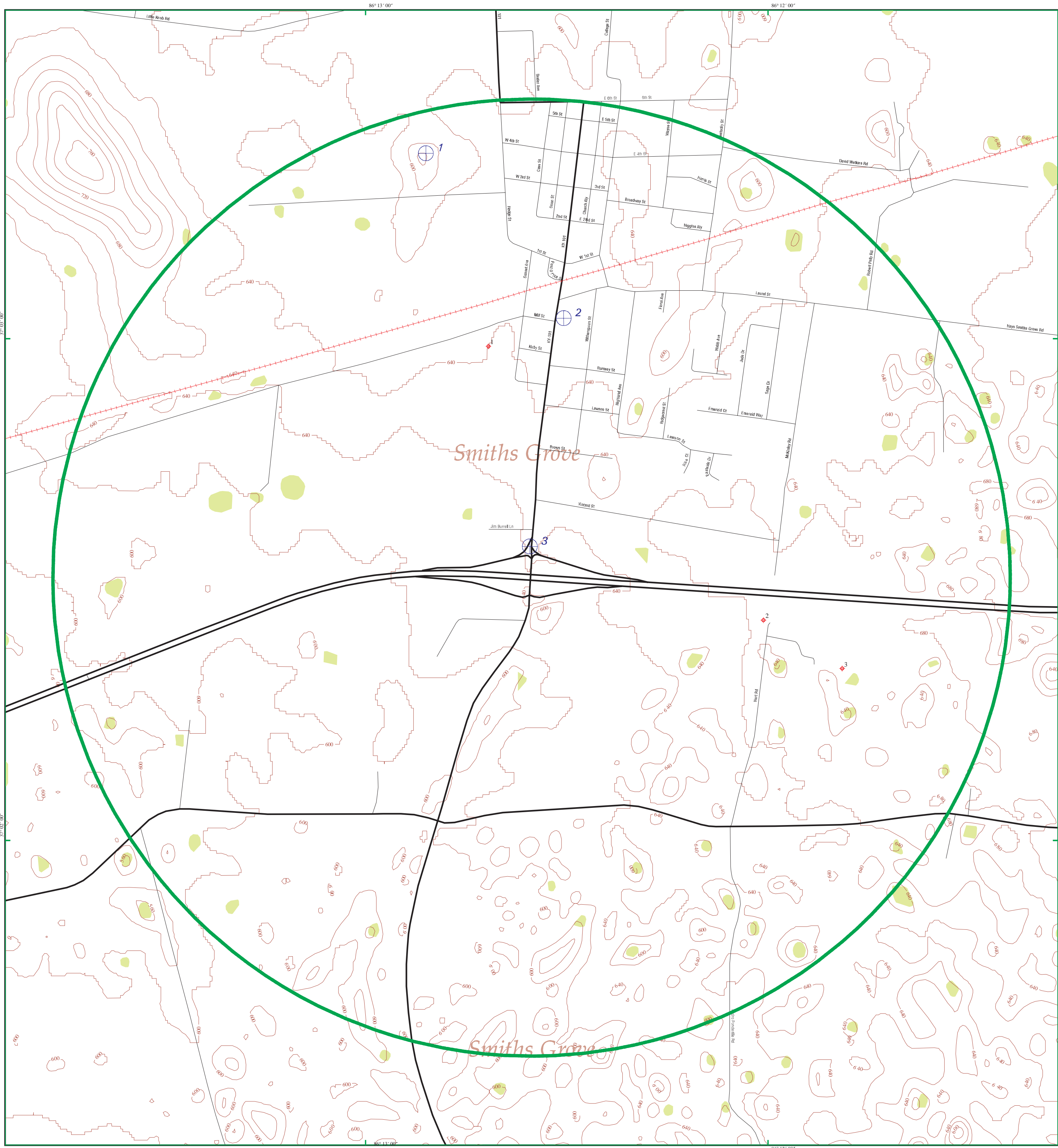
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Custom Soil Resource Report

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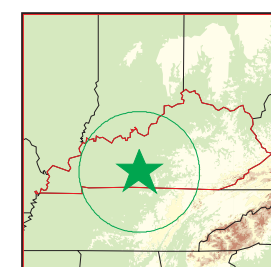
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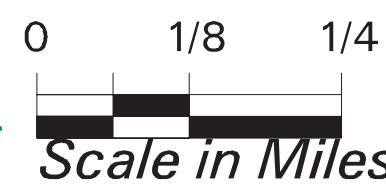
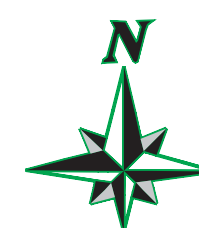
EDR DataMap® - Well Search

Smiths Grove



Smiths Grove, KY

- | | | | | | |
|--|--------------------|--|---------------|--|-----------------|
| | Listed Water Wells | | Major Roads | | Fault Lines |
| | Oil & Gas Wells | | Waterways | | Water |
| | Study Boundary | | Railroads | | Superfund Sites |
| | Roads | | Contour Lines | | Wetlands |



Attachments

ATTACHMENT 6

Water Resources

- a. EDR DataMap Well Search Report and Map
- b. 2016 Kentucky 305(b) list (Provided in separate digital format due to size)
- c. 2016 Kentucky 303(d) list (Provided in separate digital format due to size)



Smiths Grove

Smiths Grove, KY 42171

Inquiry Number: 6836037.10w

January 31, 2022

EDR DataMap™ Well Search Report



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

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

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GEOCHECK VERSION 2.1 SUMMARY

FEDERAL DATABASE WELL INFORMATION

MAP ID _____	WELL ID _____
2	USGS40000379499

STATE WATER WELL INFORMATION

MAP ID _____	WELL ID _____
1	KY7000000055984
2	KY7000000050029
2	KY7000000050534
3	KY7000000061805
3	KY7000000061806
3	KY7000000061807
3	KY7000000061808

STATE OIL/GAS WELL INFORMATION

MAP ID _____	WELL ID _____
1	KYOG13000032101
2	KYOG13000023241
3	KYOG13000070634

PUBLIC WATER SUPPLY SYSTEM INFORMATION

Map ID:	2	
PWS ID:	KY1140402	
PWS Name:	SMITHS GROVE WATER WORKS	
	P O BOX 88	
	SMITHS GROVE, KY 42171	
PWS currently has or had major violation(s) or enforcement:		NO

USGS TOPOGRAPHIC MAP(S)

37086-A2 SMITHS GROVE, KY

AREA RADON INFORMATION

Federal EPA Radon Zone for WARREN County: 1

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

Federal Area Radon Information for WARREN COUNTY, KY

Number of sites tested: 19

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	5.479 pCi/L	47%	53%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	16.060 pCi/L	20%	40%	40%

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Water Well Information:

Map ID:	2		
Organization ID:	USGS-KY		
Organization Name:	USGS Kentucky Water Science Center		
Monitor Location:	I15C0080	Type:	Well
Description:	Not Reported	HUC:	05110002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19200101
Well Depth:	240	Well Depth Units:	ft
Well Hole Depth:	240	Well Hole Depth Units:	ft
Ground water levels,Number of Measurements:	1	Level reading date:	1951-06-20
Feet below surface:	180.00	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

State Well Information:

Map ID:	1	Well Type:	Water Well
AKGWA ID:	60002613	Alt ID:	Not Reported
Well Status:	Not Reported	Well Name:	Not Reported
PWS ID:	Not Reported	Usage:	Domestic - Single Household
Surface Elevation:	0	Depth to Bedrock:	20
Total Depth:	0		
End Date:	01-JAN-20		

Map ID:	2	Well Type:	Water Well
AKGWA ID:	40004111	Alt ID:	Not Reported
Well Status:	Not Reported	Well Name:	Not Reported
PWS ID:	Not Reported	Usage:	Domestic - Single Household
Surface Elevation:	0	Depth to Bedrock:	0
Total Depth:	0		
End Date:	Not Reported		

Map ID:	2	Well Type:	Water Well
AKGWA ID:	40004865	Alt ID:	Not Reported
Well Status:	Not Reported	Well Name:	Not Reported
PWS ID:	Not Reported	Usage:	Domestic - Single Household
Surface Elevation:	0	Depth to Bedrock:	0
Total Depth:	250		
End Date:	Not Reported		

Map ID:	3	Well Type:	Monitoring Well
AKGWA ID:	80007352	Alt ID:	MW-S2; 0002-6000
Well Status:	Active	Well Name:	Chevron
PWS ID:	Not Reported	Usage:	Monitoring Well - Ambient Monitoring
Surface Elevation:	640	Depth to Bedrock:	14.2
Total Depth:	14.2		
End Date:	07-AUG-91		

Map ID:	3	Well Type:	Monitoring Well
AKGWA ID:	80007353	Alt ID:	MW-S1; 0002-5997
Well Status:	Active	Well Name:	Chevron
PWS ID:	Not Reported	Usage:	Monitoring Well - Ambient Monitoring
Surface Elevation:	640	Depth to Bedrock:	17.950001
Total Depth:	17.700001		
End Date:	07-AUG-91		

Map ID:	3	Well Type:	Monitoring Well
AKGWA ID:	80007354	Alt ID:	MW-S3; 0002-5998
Well Status:	Active	Well Name:	Chevron
PWS ID:	Not Reported	Usage:	Monitoring Well - Ambient Monitoring
Surface Elevation:	640		

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Total Depth:	13.5	Depth to Bedrock:	13.5
End Date:	07-AUG-91		

Map ID:	3	Well Type:	Monitoring Well
AKGWA ID:	80007355	Alt ID:	MW-S4; 0002-5999
Well Status:	Active	Well Name:	Chevron
PWS ID:	Not Reported	Usage:	Monitoring Well - Ambient Monitoring
Surface Elevation:	97.599998	Depth to Bedrock:	13.8
Total Depth:	13.8		
End Date:	07-AUG-91		

Map ID:	1	KGS #:	34385
API #:	16227022560000	Original Farm/Lease Name:	TURNER, BOBBY H
Well Elevation:	639	Original Well #:	1
Original Operator:	TURNER, BOBBY H	Deepest Formation:	000
Formation:	000	Original API Classification:	Unclassified
Init Open or Potential Flow:	Not Reported		
How Completed:	Terminated (permit expired or cancelled)		
Bore Type:	Conventional vertical well bore	Plug Date:	Not Reported
Completion Date:	Not Reported	Core Call #:	Not Reported
Documentation on Plug:	Not Reported	Log on File:	Not Reported
Cutting Call #:	Not Reported		
Permit #:	62019		
URL:	https://kgs.uky.edu/kygeode/services/oilgas/wellReport.asp?id=34385		

Map ID:	2	KGS #:	24547
API #:	16227018900000	Original Farm/Lease Name:	JOHNSON, ROBERT
Well Elevation:	664	Original Well #:	1
Original Operator:	W K ENTERPRISES, INC	Deepest Formation:	000
Formation:	000	Original API Classification:	Unclassified
Init Open or Potential Flow:	Not Reported		
How Completed:	Terminated (permit expired or cancelled)		
Bore Type:	Conventional vertical well bore	Plug Date:	Not Reported
Completion Date:	Not Reported	Core Call #:	Not Reported
Documentation on Plug:	Not Reported	Log on File:	Not Reported
Cutting Call #:	Not Reported		
Permit #:	51200		
URL:	https://kgs.uky.edu/kygeode/services/oilgas/wellReport.asp?id=24547		

Map ID:	3	KGS #:	74349
API #:	16227007270000	Original Farm/Lease Name:	THOMAS, RONNIE D
Well Elevation:	658	Original Well #:	1
Original Operator:	W K ENTERPRISES, INC	Deepest Formation:	000
Formation:	300PLZC	Original API Classification:	New Pool Wildcat
Init Open or Potential Flow:	Not Reported		
How Completed:	Dry and abandoned		
Bore Type:	Conventional vertical well bore	Plug Date:	Not Reported
Completion Date:	11-OCT-83	Core Call #:	Not Reported
Documentation on Plug:	Not Reported	Log on File:	Not Reported
Cutting Call #:	14405		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Permit #:
URL:

51213
<https://kgs.uky.edu/kygeode/services/oilgas/wellReport.asp?id=74349>

GEOCHECK VERSION 2.1 PUBLIC WATER SUPPLY SYSTEM INFORMATION

PWS SUMMARY:

Map ID:	2		
Epa region:	04	State:	KY
Pwsid:	KY1140402	Pwsname:	SMITHS GROVE WATER WORKS
Cityserved:	Not Reported	Stateserved:	KY
Ziperved:	Not Reported	Fipscounty:	21227
Status:	Closed	Retpopsrvd:	1000
Pwssvconn:	375	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Local_Govt
Contact:	SMITHS GROVE WATER WORKS	Contactorgname:	Not Reported
Contactphone:	502-563-6951	Contactaddress1:	Not Reported
Contactaddress2:	P O BOX 88	Contactcity:	SMITHS GROVE
Contactstate:	KY	Contactzip:	42171
Pwsactivitycode:	I		
Pwsid:	KY1140402	Facid:	1T
Facname:	WELLS	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	disinfection
Trtprocess:	gaseous chlorination, pre	Factypecode:	TP
Pwsid:	KY1140402	Facid:	1T
Facname:	WELLS	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP
Pwsid:	KY1140402	Facid:	1T
Facname:	WELLS	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	corrosion control
Trtprocess:	corrosion control (converted frds-1.5)		
Factypecode:	TP		
PWS ID:	KY1140402	PWS type:	System Owner/Responsible Party
PWS name:	SMITHS GROVE WATER WORKS	PWS address:	Not Reported
PWS city:	SMITHS GROVE	PWS state:	KY
PWS zip:	42171	PWS ID:	KY1140402
Activity status:	Active	Date system activated:	7302
Date system deactivated:	Not Reported	Retail population:	00001000
System name:	SMITHS GROVE WATER WORKS	System address:	Not Reported
System address:	P O BOX 88	System city:	SMITHS GROVE
System state:	KY	System zip:	42171
County FIPS:	114	City served:	SMITHS GROVE
Latitude:	370301	Longitude:	0861230

KENTUCKY GOVERNMENT WELL RECORDS SEARCHED

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

Kentucky Water Well Records Database

Source: Kentucky Geological Survey

Telephone: 859-257-5500

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

Oil and Gas Well Locations

Source: Kentucky Geological Survey

Telephone: 859-257-5500

Oil and gas well locations in the state of Kentucky

STREET AND ADDRESS INFORMATION

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Attachments

ATTACHMENT 7

EDR Report (Provided in separate digital format due to size)



Smiths Grove

623 S Main St Smiths Grove, KY
Smiths Grove, KY 42171

Inquiry Number: 6836037.10s
January 28, 2022

EDR Area / Corridor Report



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Shelton, CT 06484
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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 (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

623 S MAIN ST SMITHS GROVE, KY
SMITHS GROVE, KY 42171

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications 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

Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 ERNS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported NRC Report #: 1028040 Incident Date Time: 2012-10-22 12:00:00	605 S. MAIN ST	H65 / 1	106
Not reported NRC Report #: 1229619 Incident Date Time: 2018-11-06 12:00:00	605 E. MAIN ST.	H66 / 1	106

Lists of state- and tribal hazardous waste facilities

SHWS: State Leads List

A review of the SHWS list, as provided by EDR, and dated 09/20/2021 has revealed that there is 1 SHWS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>CROSSROADS IGA #770</i>	<i>619 S MAIN ST</i>	<i>189 / 1</i>	<i>130</i>

EXECUTIVE SUMMARY

Facility Id: 51759
Facility Status: Closed

Lists of state and tribal leaking storage tanks

PSTEAF: Facility Ranking List

A review of the PSTEAF list, as provided by EDR, and dated 09/01/2021 has revealed that there is 1 PSTEAF site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SMITHS GROVE TRAVEL Facility Id: 4136	613 S MAIN ST	H60 / 1	103

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 08/04/2021 has revealed that there are 13 UST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
NORTH WARREN ELEMENT Tank Status: TRM Facility Id: 45055	420 COLLEGE ST	1 / 1	12
JOHNS TEXACO Tank Status: TRM Facility Id: 57766	111 S MAIN ST	B12 / 1	19
USS AGRICHEM Tank Status: TRM Facility Id: 68033	104 S COLLEGE	15 / 1	26
ETHAN ENTERPRISES IN Tank Status: TRM Facility Id: 64360	151 MAIN & MILL ST	C22 / 1	37
BARRICK & SON (SMITH) Tank Status: TRM Facility Id: 69849 Closed In Place Date: 03/17/1997	149 S MAIN ST	C23 / 1	42
ROBERT LIGHTFOOT PRO Tank Status: TEX Tank Status: TRM Facility Id: 65096 Closed In Place Date: 12/20/1996	590 S MAIN	E46 / 1	68
SPEEDWAY #7179 Tank Status: TAC Tank Status: TEX Facility Id: 164023	616 S MAIN ST	F55 / 1	77
SMITHS GROVE TRAVEL	613 S MAIN ST	H59 / 1	85

EXECUTIVE SUMMARY

Tank Status: TRM Tank Status: TAC Tank Status: TEX Facility Id: 4136 Closed In Place Date: 10/19/2019			
PLOWMANS INC SMITHS	618 S MAIN ST	J78 / 1	114
Tank Status: TRM Facility Id: 57757 Closed In Place Date: 12/22/1998			
FLAV O RICH INC	VINCENT ST	83 / 1	122
Tank Status: TRM Facility Id: 66025			
CROSSROADS IGA #770	619 S MAIN ST	189 / 1	130
Tank Status: TRM Tank Status: TAC Facility Id: 51759			
SMITHS GROVE CHEVRON	624 S MAIN ST	J96 / 1	142
Tank Status: TAC Tank Status: TR8 Tank Status: TTC Facility Id: 57737 Closed In Place Date: 10/08/1991			
SMITHS GROVE CEE BEE	151 VINCENT ST	108 / 1	156
Tank Status: TRM Facility Id: 63981			

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

SPILLS: State spills

A review of the SPILLS list, as provided by EDR, and dated 07/07/2021 has revealed that there are 52 SPILLS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 2290398		3 / 1	14
Not reported Facility Status: Env. Closed Inc ID: 2441628		4 / 1	14
Not reported Facility Status: Env. Closed Inc ID: 2416580		7 / 1	16
Not reported Facility Status: Env. Closed Inc ID: 2387477		B16 / 1	27
Not reported		17 / 1	28

EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2349487		
Not reported	18 / 1	28
Facility Status: Initiated Inc ID: 2261187		
Not reported	21 / 1	37
Facility Status: Review for Environmental Close Inc ID: 2281117		
Not reported	25 / 1	49
Facility Status: Review for Environmental Close Inc ID: 2281063		
Not reported	28 / 1	52
Facility Status: Env. Closed Inc ID: 206914		
Not reported	30 / 1	57
Facility Status: Env. Closed Inc ID: 2376469		
Not reported	32 / 1	58
Facility Status: Env. Closed Inc ID: 2344639		
Not reported	E33 / 1	59
Facility Status: Env. Closed Inc ID: 2355584		
Not reported	E34 / 1	59
Facility Status: Env. Closed Inc ID: 2395192		
Not reported	E35 / 1	60
Facility Status: Env. Closed Inc ID: 2415210		
Not reported	E36 / 1	61
Facility Status: Env. Closed Inc ID: 2424368		
Not reported	E37 / 1	61
Facility Status: Env. Closed Inc ID: 2425994		
Not reported	E38 / 1	62
Facility Status: Enforcement Case Inc ID: 2426470		
Not reported	E39 / 1	63
Facility Status: Env. Closed Inc ID: 2425264		
Not reported	E40 / 1	64
Facility Status: Emergency Inc ID: 2441112		
Not reported	E41 / 1	64
Facility Status: Env. Closed Inc ID: 2381783		
Not reported	E42 / 1	65
Facility Status: Env. Closed		

EXECUTIVE SUMMARY

Inc ID: 2382557		
Not reported	E43 / 1	66
Facility Status: Env. Closed		
Inc ID: 2389595		
Not reported	E44 / 1	67
Facility Status: Referred to Program		
Inc ID: 2401490		
Not reported	E45 / 1	67
Facility Status: Env. Closed		
Inc ID: 2401336		
Not reported	F47 / 1	71
Facility Status: Env. Closed		
Inc ID: 2409613		
Not reported	G49 / 1	72
Facility Status: Env. Closed		
Inc ID: 212251		
Not reported	G50 / 1	73
Facility Status: Env. Closed		
Inc ID: 204730		
Not reported	F51 / 1	74
Facility Status: Env. Closed		
Inc ID: 2455826		
Not reported	F52 / 1	75
Facility Status: Env. Closed		
Inc ID: 2455832		
Not reported	F53 / 1	75
Facility Status: Env. Closed		
Inc ID: 2455823		
Not reported	G54 / 1	76
Facility Status: Env. Closed		
Inc ID: 183084		
Not reported	56 / 1	83
Facility Status: Env. Closed		
Inc ID: 190946		
Not reported	G57 / 1	83
Facility Status: Env. Closed		
Inc ID: 194699		
Not reported	H61 / 1	103
Facility Status: Response/Investigate		
Inc ID: 2447807		
Not reported	H70 / 1	108
Facility Status: Env. Closed		
Inc ID: 2353167		
Not reported	H71 / 1	109
Facility Status: Dispatched Regional Office		
Inc ID: 2462243		
Not reported	H72 / 1	109
Facility Status: Referral to Enforcement		
Inc ID: 2416754		
Not reported	H73 / 1	110

EXECUTIVE SUMMARY

Facility Status: Referred to Program Inc ID: 2405037		
Not reported Facility Status: Env. Closed Inc ID: 2318133	H75 / 1	112
Not reported Facility Status: Env. Closed Inc ID: 2343688	I76 / 1	112
Not reported Facility Status: Response/Investigate Inc ID: 2436404	84 / 1	123
Not reported Facility Status: Env. Closed Inc ID: 2414776	I92 / 1	140
Not reported Facility Status: Response/Investigate Inc ID: 2430249	J93 / 1	141
Not reported Facility Status: Env. Closed Inc ID: 2461664	J97 / 1	149
Not reported Facility Status: Env. Closed Inc ID: 212644	K98 / 1	150
Not reported Facility Status: Env. Closed Inc ID: 2356523	L102 / 1	152
Not reported Facility Status: Env. Closed Inc ID: 2369019	L103 / 1	152
Not reported Facility Status: Env. Closed Inc ID: 2363114	L104 / 1	153
Not reported Facility Status: Env. Closed Inc ID: 2374458	L105 / 1	154
Not reported Facility Status: Env. Closed Inc ID: 199974	106 / 1	155
Not reported Facility Status: Env. Closed Inc ID: 196928	107 / 1	155
Not reported Facility Status: Env. Closed Inc ID: 2346244	111 / 1	159

EXECUTIVE SUMMARY

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 09/13/2021 has revealed that there are 6 RCRA NonGen / NLR sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
JOHN'S TEXACO EPA ID:: KYR000019711	111 S MAIN ST	B13 / 1	22
BARRICK & SON EPA ID:: KYR000012807	149 S MAIN	C24 / 1	46
ART'S USED PARTS EPA ID:: KYR000021709	225 SUNSET	D26 / 1	49
DOLLAR GENERAL STORE EPA ID:: KYR000059667	401 SOUTH MAIN ST	29 / 1	53
PLOWMAN INC EPA ID:: KYR000043018	618 SOUTH MAIN STREE	J82 / 1	119
IGA EXPRESS #878 EPA ID:: KYR000058867	619 MAIN ST	I88 / 1	125

SSTS: Section 7 Tracking Systems

A review of the SSTS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 SSTS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FARMERS FERTILIZER C Registration Number:: 055170KY 001 Registration Number:: 055170KY001	150 SUNSET DR	20 / 1	29

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 16 FINDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SMITHS GROVE LIBRARY Registry ID:: 110043762844	115 SECOND ST	A6 / 1	16
WARREN COUNTY WATER Registry ID:: 110008366213	MAIN STREET	10 / 1	18
JOHN'S TEXACO Registry ID:: 110003254718	111 S MAIN ST	B13 / 1	22
JAMES H & ELAINE YOU Registry ID:: 110045254648	HAYS- SMITHS GROVE R	19 / 1	29
BARRICK & SON Registry ID:: 110003251061	149 S MAIN	C24 / 1	46
ART'S USED PARTS	225 SUNSET	D27 / 1	52

EXECUTIVE SUMMARY

Registry ID:: 110006498487			
DOLLAR GENERAL STORE	401 SOUTH MAIN ST	29 / 1	53
Registry ID:: 110059773598			
SMITHS GROVE TRUCK S	605 S MAIN ST	H64 / 1	106
Registry ID:: 110070053025			
LEE S AUTO-TRUCK REP	603 MAIN ST	H67 / 1	107
Registry ID:: 110045090833			
SMITHS GROVE TRAVEL	605 S MAIN ST	H68 / 1	107
Registry ID:: 110006749322			
SPEEDWAY STORE #7179	618 S MAIN ST	J79 / 1	117
Registry ID:: 110070527378			
PLOWMAN INC	618 SOUTH MAIN STREE	J81 / 1	119
Registry ID:: 110022476417			
IGA EXPRESS SHELL #8	619 S MAIN ST	I87 / 1	125
Registry ID:: 110045113667			
SMITHS GROVE INC	624 S MAIN ST	J94 / 1	142
Registry ID:: 110045111240			
MIKE S AUTO REPAIR	TBD	K99 / 1	150
Registry ID:: 110045090815			
RONNIE THOMAS DAIRY	560 HURT RD	109 / 1	159
Registry ID:: 110045057647			

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there are 12 ECHO sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SMITHS GROVE LIBRARY	115 SECOND ST	A6 / 1	16
Registry ID: 110043762844			
WARREN COUNTY WATER	MAIN STREET	10 / 1	18
Registry ID: 110008366213			
JOHN'S TEXACO	111 S MAIN ST	B13 / 1	22
Registry ID: 110003254718			
BARRICK & SON	149 S MAIN	C24 / 1	46
Registry ID: 110003251061			
ART'S USED PARTS	225 SUNSET	D26 / 1	49
Registry ID: 110006498487			
DOLLAR GENERAL STORE	401 SOUTH MAIN ST	29 / 1	53
Registry ID: 110059773598			
SMITHS GROVE TRUCK S	605 S MAIN ST	H64 / 1	106
Registry ID: 110070053025			
SMITHS GROVE TRAVEL	605 S MAIN ST	H68 / 1	107
Registry ID: 110006749322			
SPEEDWAY STORE #7179	618 S MAIN ST	J79 / 1	117
Registry ID: 110070527378			
PLOWMAN INC	618 SOUTH MAIN STREE	J81 / 1	119

EXECUTIVE SUMMARY

Registry ID: 110022476417

IGA EXPRESS SHELL #8	619 S MAIN ST	187 / 1	125
Registry ID: 110045113667			

BUC-EE'S SMITH'S GRO	3949 SMITHS GROVE SC	110 / 1	159
Registry ID: 110071094659			

ASBESTOS: Asbestos Notification Listing

A review of the ASBESTOS list, as provided by EDR, and dated 09/15/2021 has revealed that there are 3 ASBESTOS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SPEEDWAY LLC	604 MAIN STREET (WAR	F58 / 1	84
SPEEDWAY LLC	610 MAIN STREET	H74 / 1	111
SPEEDWAY LLC	618 MAIN STREET (WAR	J77 / 1	113

Financial Assurance: Financial Assurance Information Listing

A review of the Financial Assurance list, as provided by EDR, has revealed that there is 1 Financial Assurance site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ROBERT LIGHTFOOT PRO	590 S MAIN	E46 / 1	68
Database: Financial Assurance 2, Date of Government Version: 05/14/2014			
AI: 65096			

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 is 1 LEAD site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported Facility Id: 3910	225 EAST 4TH STREET	2 / 1	13

NPDES: Permitted Facility Listing

A review of the NPDES list, as provided by EDR, and dated 07/29/2021 has revealed that there are 8 NPDES sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SMITHS GROVE LIBRARY Facility Status: Terminated KY DES #: KYR10F716	115 SECOND ST	A5 / 1	15
OAK GROVE SUBDIVISIO Facility Status: Effective KY DES #: KYR10O418	COLLEGE ST	8 / 1	17
VINCENT STREET APART	VINCENT ST	48 / 1	72

EXECUTIVE SUMMARY

Facility Status: Terminated KY DES #: KYR10N380			
SMITHS GROVE TRUCK S Facility Status: Expired KY DES #: KYR10L410	605 S MAIN ST	H62 / 1	104
SMITHS GROVE TRAVEL Facility Status: Effective KY DES #: KYR004088	605 S MAIN ST	H63 / 1	105
SPEEDWAY STORE #7179 Facility Status: Terminated KY DES #: KYR10N418	618 S MAIN ST	J80 / 1	118
IGA EXPRESS SHELL #8 Facility Status: Terminated KY DES #: KYR10G772	619 S MAIN ST	I86 / 1	124
SMITHS GROVE TRAVEL Facility Status: ACTIVE KY DES #: KY0095125	630 S MAIN ST	K101 / 1	151

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 8 EDR Hist Auto sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BARRICK ONE STOP	101 KENTUCKY ST	9 / 1	18
BARRICK ONE STOP	102 KENTUCKY ST	11 / 1	19
JOHNNYS TEXACO	111 S MAIN ST	B14 / 1	25
NAVAJO RESTAURANT	480 S MAIN ST	31 / 1	58
SMITH GROVE BP TRAVE	605 S MAIN ST	H69 / 1	107
BROWNING DAVID R	619 S MAIN ST	I85 / 1	124
SMITHS GROVE CHEVRON	624 S MAIN ST	J95 / 1	142
SMITCO CHEVRON	628 S MAIN ST	K100 / 1	151

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 2 RGA HWS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
IGA EXPRESS SHELL #8	619 S MAIN ST	I90 / 1	140

EXECUTIVE SUMMARY

Facility ID: 51759

SMITHS GROVE SHELL S

Facility ID: 51759

619 S MAIN

I91 / 1

140

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications 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.

MAPPED SITES SUMMARY

Target Property:
623 S MAIN ST SMITHS GROVE, KY
SMITHS GROVE, KY 42171

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 1	NORTH WARREN ELEMENT	420 COLLEGE ST	UST	TP
2 / 1		225 EAST 4TH STREET	LEAD	TP
3 / 1			SPILLS	TP
4 / 1			SPILLS	TP
A5 / 1	SMITHS GROVE LIBRARY	115 SECOND ST	NPDES	TP
A6 / 1	SMITHS GROVE LIBRARY	115 SECOND ST	FINDS, ECHO	TP
7 / 1			SPILLS	TP
8 / 1	OAK GROVE SUBDIVISIO	COLLEGE ST	NPDES	TP
9 / 1	BARRICK ONE STOP	101 KENTUCKY ST	EDR Hist Auto	TP
10 / 1	WARREN COUNTY WATER	MAIN STREET	FINDS, ECHO	TP
11 / 1	BARRICK ONE STOP	102 KENTUCKY ST	EDR Hist Auto	TP
B12 / 1	JOHNS TEXACO	111 S MAIN ST	UST	TP
B13 / 1	JOHN'S TEXACO	111 S MAIN ST	RCRA NonGen / NLR, FINDS, ECHO	TP
B14 / 1	JOHNNYS TEXACO	111 S MAIN ST	EDR Hist Auto	TP
15 / 1	USS AGRICHEM	104 S COLLEGE	UST	TP
B16 / 1			SPILLS	TP
17 / 1			SPILLS	TP
18 / 1			SPILLS	TP
19 / 1	JAMES H & ELAINE YOU	HAYS- SMITHS GROVE R	FINDS	TP
20 / 1	FARMERS FERTILIZER C	150 SUNSET DR	SSTS	TP
21 / 1			SPILLS	TP
C22 / 1	ETHAN ENTERPRISES IN	151 MAIN & MILL ST	UST	TP
C23 / 1	BARRICK & SON (SMITH	149 S MAIN ST	UST	TP
C24 / 1	BARRICK & SON	149 S MAIN	RCRA NonGen / NLR, FINDS, ECHO	TP
25 / 1			SPILLS	TP
D26 / 1	ART'S USED PARTS	225 SUNSET	RCRA NonGen / NLR, ECHO	TP
D27 / 1	ART'S USED PARTS	225 SUNSET	FINDS	TP
28 / 1			SPILLS	TP
29 / 1	DOLLAR GENERAL STORE	401 SOUTH MAIN ST	RCRA NonGen / NLR, FINDS, ECHO	TP
30 / 1			SPILLS	TP
31 / 1	NAVAJO RESTAURANT	480 S MAIN ST	EDR Hist Auto	TP
32 / 1			SPILLS	TP
E33 / 1			SPILLS	TP
E34 / 1			SPILLS	TP
E35 / 1			SPILLS	TP
E36 / 1			SPILLS	TP
E37 / 1			SPILLS	TP
E38 / 1			SPILLS	TP
E39 / 1			SPILLS	TP

MAPPED SITES SUMMARY

Target Property:
623 S MAIN ST SMITHS GROVE, KY
SMITHS GROVE, KY 42171

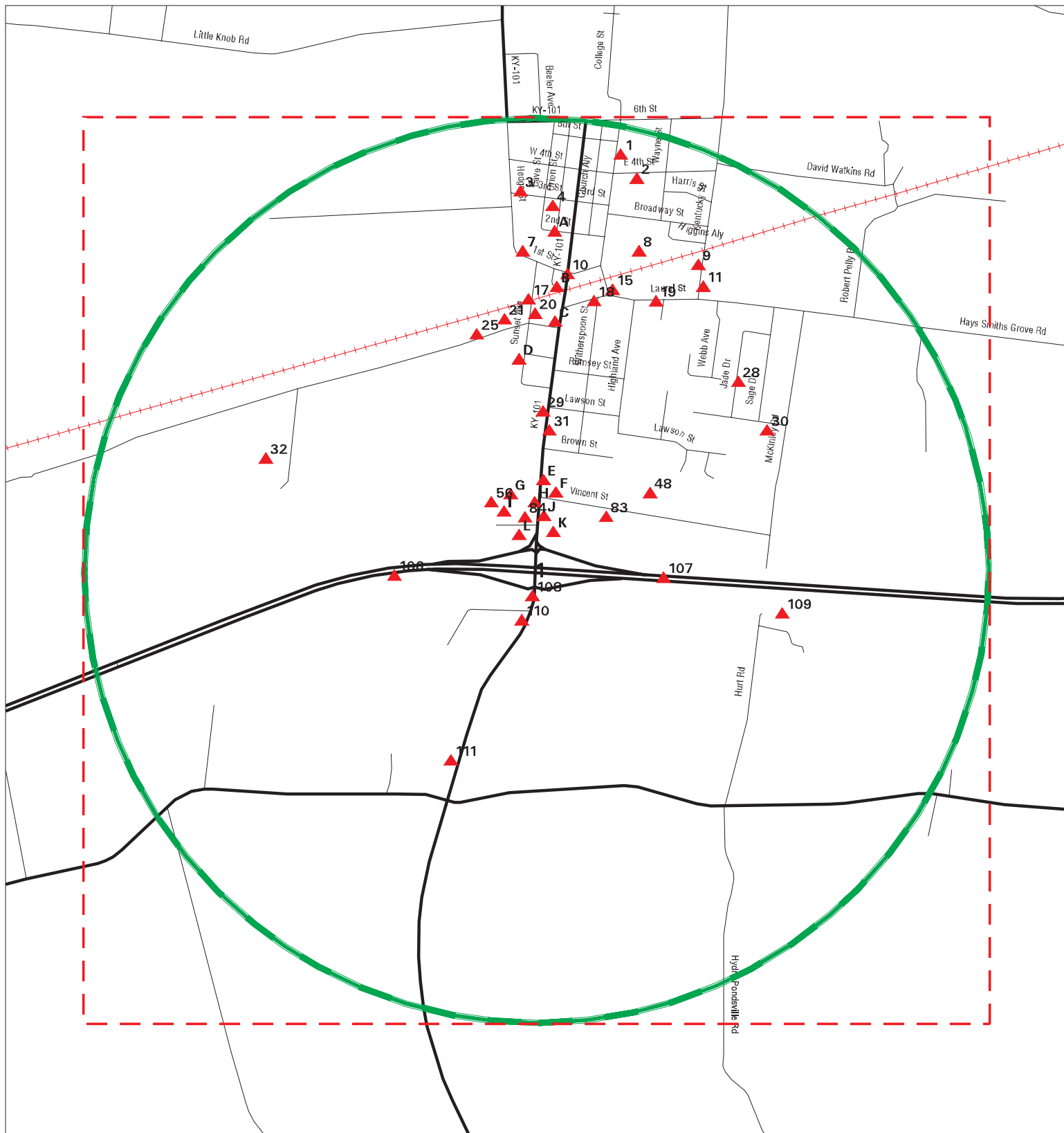
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
E40 / 1			SPILLS	TP
E41 / 1			SPILLS	TP
E42 / 1			SPILLS	TP
E43 / 1			SPILLS	TP
E44 / 1			SPILLS	TP
E45 / 1			SPILLS	TP
E46 / 1	ROBERT LIGHTFOOT PRO	590 S MAIN	UST, Financial Assurance	TP
F47 / 1			SPILLS	TP
48 / 1	VINCENT STREET APART	VINCENT ST	NPDES	TP
G49 / 1			SPILLS	TP
G50 / 1			SPILLS	TP
F51 / 1			SPILLS	TP
F52 / 1			SPILLS	TP
F53 / 1			SPILLS	TP
G54 / 1			SPILLS	TP
F55 / 1	SPEEDWAY #7179	616 S MAIN ST	UST	TP
56 / 1			SPILLS	TP
G57 / 1			SPILLS	TP
F58 / 1	SPEEDWAY LLC	604 MAIN STREET (WAR	ASBESTOS	TP
H59 / 1	SMITHS GROVE TRAVEL	613 S MAIN ST	UST	TP
H60 / 1	SMITHS GROVE TRAVEL	613 S MAIN ST	PSTEAF	TP
H61 / 1			SPILLS	TP
H62 / 1	SMITHS GROVE TRUCK S	605 S MAIN ST	NPDES	TP
H63 / 1	SMITHS GROVE TRAVEL	605 S MAIN ST	NPDES	TP
H64 / 1	SMITHS GROVE TRUCK S	605 S MAIN ST	FINDS, ECHO	TP
H65 / 1		605 S. MAIN ST	ERNS	TP
H66 / 1		605 E. MAIN ST.	ERNS	TP
H67 / 1	LEE S AUTO-TRUCK REP	603 MAIN ST	FINDS	TP
H68 / 1	SMITHS GROVE TRAVEL	605 S MAIN ST	FINDS, ECHO	TP
H69 / 1	SMITH GROVE BP TRAVE	605 S MAIN ST	EDR Hist Auto	TP
H70 / 1			SPILLS	TP
H71 / 1			SPILLS	TP
H72 / 1			SPILLS	TP
H73 / 1			SPILLS	TP
H74 / 1	SPEEDWAY LLC	610 MAIN STREET	ASBESTOS	TP
H75 / 1			SPILLS	TP
I76 / 1			SPILLS	TP
J77 / 1	SPEEDWAY LLC	618 MAIN STREET (WAR	ASBESTOS	TP
J78 / 1	PLOWMANS INC SMITHS	618 S MAIN ST	UST	TP

MAPPED SITES SUMMARY

Target Property:
623 S MAIN ST SMITHS GROVE, KY
SMITHS GROVE, KY 42171

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
J79 / 1	SPEEDWAY STORE #7179	618 S MAIN ST	FINDS, ECHO	TP
J80 / 1	SPEEDWAY STORE #7179	618 S MAIN ST	NPDES	TP
J81 / 1	PLOWMAN INC	618 SOUTH MAIN STREE	FINDS, ECHO	TP
J82 / 1	PLOWMAN INC	618 SOUTH MAIN STREE	RCRA NonGen / NLR	TP
83 / 1	FLAV O RICH INC	VINCENT ST	UST	TP
84 / 1			SPILLS	TP
I85 / 1	BROWNING DAVID R	619 S MAIN ST	EDR Hist Auto	TP
I86 / 1	IGA EXPRESS SHELL #8	619 S MAIN ST	NPDES	TP
I87 / 1	IGA EXPRESS SHELL #8	619 S MAIN ST	FINDS, ECHO	TP
I88 / 1	IGA EXPRESS #878	619 MAIN ST	RCRA NonGen / NLR	TP
I89 / 1	CROSSROADS IGA #770	619 S MAIN ST	SHWS, UST	TP
I90 / 1	IGA EXPRESS SHELL #8	619 S MAIN ST	RGA HWS	TP
I91 / 1	SMITHS GROVE SHELL S	619 S MAIN	RGA HWS	TP
I92 / 1			SPILLS	TP
J93 / 1			SPILLS	TP
J94 / 1	SMITHS GROVE INC	624 S MAIN ST	FINDS	TP
J95 / 1	SMITHS GROVE CHEVRON	624 S MAIN ST	EDR Hist Auto	TP
J96 / 1	SMITHS GROVE CHEVRON	624 S MAIN ST	UST	TP
J97 / 1			SPILLS	TP
K98 / 1			SPILLS	TP
K99 / 1	MIKE S AUTO REPAIR	TBD	FINDS	TP
K100 / 1	SMITCO CHEVRON	628 S MAIN ST	EDR Hist Auto	TP
K101 / 1	SMITHS GROVE TRAVEL	630 S MAIN ST	NPDES	TP
L102 / 1			SPILLS	TP
L103 / 1			SPILLS	TP
L104 / 1			SPILLS	TP
L105 / 1			SPILLS	TP
106 / 1			SPILLS	TP
107 / 1			SPILLS	TP
108 / 1	SMITHS GROVE CEE BEE	151 VINCENT ST	UST	TP
109 / 1	RONNIE THOMAS DAIRY	560 HURT RD	FINDS	TP
110 / 1	BUC-EE'S SMITH'S GRO	3949 SMITHS GROVE SC	ECHO	TP
111 / 1			SPILLS	TP

Key Map - 6836037.10s



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



SITE NAME: Smiths Grove
ADDRESS: 623 S Main St Smiths Grove, KY
CITY/STATE: Smiths Grove KY
ZIP: 42171

CLIENT: Stantec
CONTACT: Chris Knabel
INQUIRY #: 6836037.10s
DATE: 01/28/22

4:56 PM

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	TP		NR	NR	NR	NR	NR	0
Proposed NPL	TP		NR	NR	NR	NR	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	TP		NR	NR	NR	NR	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	TP		NR	NR	NR	NR	NR	0
SEMS	TP		NR	NR	NR	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	TP		NR	NR	NR	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	TP		NR	NR	NR	NR	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	TP		NR	NR	NR	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	TP		NR	NR	NR	NR	NR	0
RCRA-SQG	TP		NR	NR	NR	NR	NR	0
RCRA-VSQG	TP		NR	NR	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	TP		NR	NR	NR	NR	NR	0
US ENG CONTROLS	TP		NR	NR	NR	NR	NR	0
US INST CONTROLS	TP		NR	NR	NR	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP	2	NR	NR	NR	NR	NR	2
<i>Lists of state- and tribal hazardous waste facilities</i>								
SHWS	TP	1	NR	NR	NR	NR	NR	1
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	TP		NR	NR	NR	NR	NR	0
<i>Lists of state and tribal leaking storage tanks</i>								
PSTEAF	TP	1	NR	NR	NR	NR	NR	1

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	TP		NR	NR	NR	NR	NR	0
SB193	TP		NR	NR	NR	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	TP		NR	NR	NR	NR	NR	0
UST	TP	13	NR	NR	NR	NR	NR	13
AST	TP		NR	NR	NR	NR	NR	0
INDIAN UST	TP		NR	NR	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
ENG CONTROLS	TP		NR	NR	NR	NR	NR	0
INST CONTROL	TP		NR	NR	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	TP		NR	NR	NR	NR	NR	0
VCP	TP		NR	NR	NR	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	TP		NR	NR	NR	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
SWRCY	TP		NR	NR	NR	NR	NR	0
HIST LF	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	TP		NR	NR	NR	NR	NR	0
DEBRIS REGION 9	TP		NR	NR	NR	NR	NR	0
ODI	TP		NR	NR	NR	NR	NR	0
IHS OPEN DUMPS	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	TP		NR	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP	52	NR	NR	NR	NR	NR	52
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	TP	6	NR	NR	NR	NR	NR	6

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	TP		NR	NR	NR	NR	NR	0
DOD	TP		NR	NR	NR	NR	NR	0
SCRD DRYCLEANERS	TP		NR	NR	NR	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	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP	1	NR	NR	NR	NR	NR	1
ROD	TP		NR	NR	NR	NR	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		NR	NR	NR	NR	NR	0
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	TP		NR	NR	NR	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	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	TP		NR	NR	NR	NR	NR	0
FUSRAP	TP		NR	NR	NR	NR	NR	0
UMTRA	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	TP		NR	NR	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	TP	16	NR	NR	NR	NR	NR	16
UXO	TP		NR	NR	NR	NR	NR	0
ECHO	TP	12	NR	NR	NR	NR	NR	12
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP	3	NR	NR	NR	NR	NR	3
COAL ASH	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP	1	NR	NR	NR	NR	NR	1
LEAD	TP	1	NR	NR	NR	NR	NR	1
NPDES	TP	8	NR	NR	NR	NR	NR	8
UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	TP		NR	NR	NR	NR	NR	0
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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
EDR Hist Auto	TP	8	NR	NR	NR	NR	NR	8
EDR Hist Cleaner	TP		NR	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	TP	2	NR	NR	NR	NR	NR	2
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		127	0	0	0	0	0	127

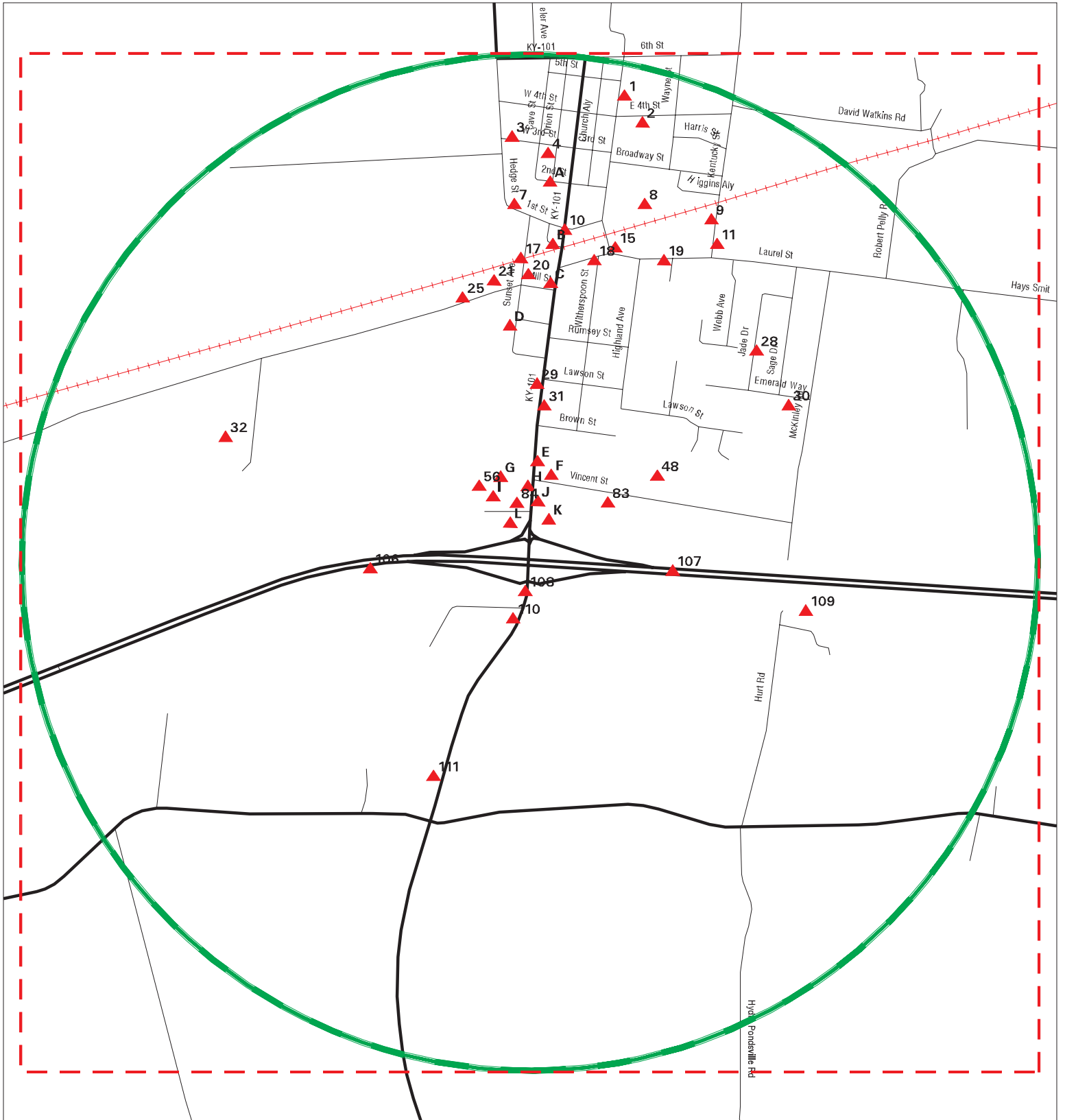
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6836037.10s



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



<p>SITE NAME: Smiths Grove ADDRESS: 623 S Main St Smiths Grove, KY CITY/STATE: Smiths Grove KY ZIP: 42171</p>	<p>CLIENT: Stantec CONTACT: Chris Knabel INQUIRY #: 6836037.10s DATE: 01/28/22</p>
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MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
623 S MAIN ST SMITHS GROVE, KY
SMITHS GROVE, KY 42171

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 1	NORTH WARREN ELEMENT	420 COLLEGE ST	UST	TP
2 / 1		225 EAST 4TH STREET	LEAD	TP
3 / 1			SPILLS	TP
4 / 1			SPILLS	TP
A5 / 1	SMITHS GROVE LIBRARY	115 SECOND ST	NPDES	TP
A6 / 1	SMITHS GROVE LIBRARY	115 SECOND ST	FINDS, ECHO	TP
7 / 1			SPILLS	TP
8 / 1	OAK GROVE SUBDIVISIO	COLLEGE ST	NPDES	TP
9 / 1	BARRICK ONE STOP	101 KENTUCKY ST	EDR Hist Auto	TP
10 / 1	WARREN COUNTY WATER	MAIN STREET	FINDS, ECHO	TP
11 / 1	BARRICK ONE STOP	102 KENTUCKY ST	EDR Hist Auto	TP
B12 / 1	JOHNS TEXACO	111 S MAIN ST	UST	TP
B13 / 1	JOHN'S TEXACO	111 S MAIN ST	RCRA NonGen / NLR, FINDS, ECHO	TP
B14 / 1	JOHNNYS TEXACO	111 S MAIN ST	EDR Hist Auto	TP
15 / 1	USS AGRICHEM	104 S COLLEGE	UST	TP
B16 / 1			SPILLS	TP
17 / 1			SPILLS	TP
18 / 1			SPILLS	TP
19 / 1	JAMES H & ELAINE YOU	HAYS- SMITHS GROVE R	FINDS	TP
20 / 1	FARMERS FERTILIZER C	150 SUNSET DR	SSTS	TP
21 / 1			SPILLS	TP
C22 / 1	ETHAN ENTERPRISES IN	151 MAIN & MILL ST	UST	TP
C23 / 1	BARRICK & SON (SMITH	149 S MAIN ST	UST	TP
C24 / 1	BARRICK & SON	149 S MAIN	RCRA NonGen / NLR, FINDS, ECHO	TP
25 / 1			SPILLS	TP
D26 / 1	ART'S USED PARTS	225 SUNSET	RCRA NonGen / NLR, ECHO	TP
D27 / 1	ART'S USED PARTS	225 SUNSET	FINDS	TP
28 / 1			SPILLS	TP
29 / 1	DOLLAR GENERAL STORE	401 SOUTH MAIN ST	RCRA NonGen / NLR, FINDS, ECHO	TP
30 / 1			SPILLS	TP
31 / 1	NAVAJO RESTAURANT	480 S MAIN ST	EDR Hist Auto	TP
32 / 1			SPILLS	TP
E33 / 1			SPILLS	TP
E34 / 1			SPILLS	TP
E35 / 1			SPILLS	TP
E36 / 1			SPILLS	TP
E37 / 1			SPILLS	TP
E38 / 1			SPILLS	TP
E39 / 1			SPILLS	TP

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
 623 S MAIN ST SMITHS GROVE, KY
 SMITHS GROVE, KY 42171

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
E40 / 1			SPILLS	TP
E41 / 1			SPILLS	TP
E42 / 1			SPILLS	TP
E43 / 1			SPILLS	TP
E44 / 1			SPILLS	TP
E45 / 1			SPILLS	TP
E46 / 1	ROBERT LIGHTFOOT PRO	590 S MAIN	UST, Financial Assurance	TP
F47 / 1			SPILLS	TP
48 / 1	VINCENT STREET APART	VINCENT ST	NPDES	TP
G49 / 1			SPILLS	TP
G50 / 1			SPILLS	TP
F51 / 1			SPILLS	TP
F52 / 1			SPILLS	TP
F53 / 1			SPILLS	TP
G54 / 1			SPILLS	TP
F55 / 1	SPEEDWAY #7179	616 S MAIN ST	UST	TP
56 / 1			SPILLS	TP
G57 / 1			SPILLS	TP
F58 / 1	SPEEDWAY LLC	604 MAIN STREET (WAR	ASBESTOS	TP
H59 / 1	SMITHS GROVE TRAVEL	613 S MAIN ST	UST	TP
H60 / 1	SMITHS GROVE TRAVEL	613 S MAIN ST	PSTEAF	TP
H61 / 1			SPILLS	TP
H62 / 1	SMITHS GROVE TRUCK S	605 S MAIN ST	NPDES	TP
H63 / 1	SMITHS GROVE TRAVEL	605 S MAIN ST	NPDES	TP
H64 / 1	SMITHS GROVE TRUCK S	605 S MAIN ST	FINDS, ECHO	TP
H65 / 1		605 S. MAIN ST	ERNS	TP
H66 / 1		605 E. MAIN ST.	ERNS	TP
H67 / 1	LEE S AUTO-TRUCK REP	603 MAIN ST	FINDS	TP
H68 / 1	SMITHS GROVE TRAVEL	605 S MAIN ST	FINDS, ECHO	TP
H69 / 1	SMITH GROVE BP TRAVE	605 S MAIN ST	EDR Hist Auto	TP
H70 / 1			SPILLS	TP
H71 / 1			SPILLS	TP
H72 / 1			SPILLS	TP
H73 / 1			SPILLS	TP
H74 / 1	SPEEDWAY LLC	610 MAIN STREET	ASBESTOS	TP
H75 / 1			SPILLS	TP
I76 / 1			SPILLS	TP
J77 / 1	SPEEDWAY LLC	618 MAIN STREET (WAR	ASBESTOS	TP
J78 / 1	PLOWMANS INC SMITHS	618 S MAIN ST	UST	TP

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
 623 S MAIN ST SMITHS GROVE, KY
 SMITHS GROVE, KY 42171

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
J79 / 1	SPEEDWAY STORE #7179	618 S MAIN ST	FINDS, ECHO	TP
J80 / 1	SPEEDWAY STORE #7179	618 S MAIN ST	NPDES	TP
J81 / 1	PLOWMAN INC	618 SOUTH MAIN STREE	FINDS, ECHO	TP
J82 / 1	PLOWMAN INC	618 SOUTH MAIN STREE	RCRA NonGen / NLR	TP
83 / 1	FLAV O RICH INC	VINCENT ST	UST	TP
84 / 1			SPILLS	TP
I85 / 1	BROWNING DAVID R	619 S MAIN ST	EDR Hist Auto	TP
I86 / 1	IGA EXPRESS SHELL #8	619 S MAIN ST	NPDES	TP
I87 / 1	IGA EXPRESS SHELL #8	619 S MAIN ST	FINDS, ECHO	TP
I88 / 1	IGA EXPRESS #878	619 MAIN ST	RCRA NonGen / NLR	TP
I89 / 1	CROSSROADS IGA #770	619 S MAIN ST	SHWS, UST	TP
I90 / 1	IGA EXPRESS SHELL #8	619 S MAIN ST	RGA HWS	TP
I91 / 1	SMITHS GROVE SHELL S	619 S MAIN	RGA HWS	TP
I92 / 1			SPILLS	TP
J93 / 1			SPILLS	TP
J94 / 1	SMITHS GROVE INC	624 S MAIN ST	FINDS	TP
J95 / 1	SMITHS GROVE CHEVRON	624 S MAIN ST	EDR Hist Auto	TP
J96 / 1	SMITHS GROVE CHEVRON	624 S MAIN ST	UST	TP
J97 / 1			SPILLS	TP
K98 / 1			SPILLS	TP
K99 / 1	MIKE S AUTO REPAIR	TBD	FINDS	TP
K100 / 1	SMITCO CHEVRON	628 S MAIN ST	EDR Hist Auto	TP
K101 / 1	SMITHS GROVE TRAVEL	630 S MAIN ST	NPDES	TP
L102 / 1			SPILLS	TP
L103 / 1			SPILLS	TP
L104 / 1			SPILLS	TP
L105 / 1			SPILLS	TP
106 / 1			SPILLS	TP
107 / 1			SPILLS	TP
108 / 1	SMITHS GROVE CEE BEE	151 VINCENT ST	UST	TP
109 / 1	RONNIE THOMAS DAIRY	560 HURT RD	FINDS	TP
110 / 1	BUC-EE'S SMITH'S GRO	3949 SMITHS GROVE SC	ECHO	TP
111 / 1			SPILLS	TP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

1 NORTH WARREN ELEMENTARY SCHOOL
Target 420 COLLEGE ST
Property SMITHS GROVE, KY 42171

UST U001442630
N/A

Actual:
641 ft.
Focus Map:
1

UST:
Name: NORTH WARREN ELEMENTARY SCHOOL
Address: 420 COLLEGE ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 5149114
Facility ID: 45055
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: 37.056454
Longitude: -86.205762

Inert Material Code: Not reported
Removed Date: 11/12/1998
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: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldecd: Manual Tank Gauging
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Unknown
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Suction
Decode For Preldetcd: None
Decode For Preldetsuc: None
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1973
Closed In Place Date: Not reported
Capacity in Gallons: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH WARREN ELEMENTARY SCHOOL (Continued)

U001442630

Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

2

Target 225 EAST 4TH STREET
Property SMITHS GROVE, KY 42171

LEAD S110787372
N/A

Actual:
641 ft.

Focus Map:
1

KY LEAD:

Facility ID: Not reported
Company Or Orgin.: Micro-Analytics, Inc
Date Recieved: 08/10/2009
KDPH Tracking Number: 41-082-0551
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Harris Hagerthey
Certification Number: 41-082
Reviewed Date: 3/25/2010
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by A. Maynard

Facility ID: 3910
Company Or Orgin.: Micro-Analytics, Inc
Date Recieved: 08/10/2009
KDPH Tracking Number: 41-082-0551
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Harris Hagerthey
Certification Number: 41-082
Reviewed Date: 3/25/2010
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by A. Maynard

Facility ID: 3910
Company Or Orgin.: Micro-Analytics, Inc
Date Recieved: 08/10/2009
KDPH Tracking Number: 41-082-0551
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Harris Hagerthey
Certification Number: 41-082
Reviewed Date: 3/25/2010
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by A. Maynard

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3

SPILLS S117143213
N/A

**Target
Property**

SMITHS GROVE, KY

**Actual:
629 ft.**

**Focus Map:
1**

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP); ASBESTOS-DEMOLITION
Program Code: 08
Received By Staff: Sapp, Michael
Received Date: 02/02/2009
Report Date: 2009-02-02 13:29:15
Dispatch Description: Burned church & an old house on an adjoining lot to be demolished and possibly buried on site.

Source Name: Pleasant View Baptist Church (Jeff Williams - Pastor)
Source Address: From Hwy 101 going N, turn L on 3rd Street, go to the end of the street, church remains are visible. Multi-colored house behind the church is to be demolished also.

Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2290398
Lead Invest Person ID: 9477
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2009-06-22 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: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 37.05541
Longitude: -86.21049

4

SPILLS S122504648
N/A

**Target
Property**

BOWLING GREEN, KY

**Actual:
631 ft.**

**Focus Map:
1**

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: BOWLING GREEN, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Horn, Michael
Received Date: 06/26/2018
Report Date: 2018-06-26 15:25:00
Dispatch Description: Nature of Incident: cut in a gate valve and replaced fire hydrant
Cause/Duration of Incident: cut in a gate valve and replaced fire hydrant
Action Taken: cut in a gate valve and replaced fire hydrant
Estimated Time to Repair: 3 hrs Line Size(inches): 3 inch Line Type: Cast Iron
Population Affected: 13 Public Notice Method: Hand Bills

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S122504648

Other Public Water Systems Affected?: No Bacteriological Samples to be Collected?: Yes Health Department Notified?: Yes Boil Water Advisory Issued?: Yes

Source Name: Warren Co Water District (AI ID: 44217)
 Source Address: 222 Cave St Smiths Grove
 Substances: Not reported
 Other Substances Desc: Not reported
 Media Impacted: Drinking Water
 Inc ID: 2441628
 Lead Invest Person ID: 64267
 Compliance: No
 Notification: Yes
 Priority: Routine
 Incident End Date: 2018-06-26 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: 37.02138
 Longitude: -86.39277

A5 **SMITHS GROVE LIBRARY**
Target **115 SECOND ST**
Property **SMITHS GROVE, KY 42171**

NPDES **S117568935**
N/A

Site 1 of 2 in cluster A

Actual: NPDES:
632 ft. Name: SMITHS GROVE LIBRARY
Focus Map: Address: 115 SECOND ST
1 City,State,Zip: SMITHS GROVE, KY 42171
 Federal Facility ID: Not reported
 Facility Status: Terminated
 KY DES #: KYR10F716
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: 11/19/2012
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1542
 Lat/Long: 37.054 / -86.209
 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: 139 Joe Marshall Rd
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Glasgow, KY 42141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE LIBRARY (Continued)

S117568935

Permit Issued: 05/12/2011
Permit Expires: 07/31/2014
SIC Code Description: Nonresidential Construction
Receiving Waters: Sinkhole
Major/Minor: Minor
Effective Date: 05/12/2011
Affiliation Type Desc: PMA
Organization Formal Name: Smiths Grove Library
Facility Type Desc: Not reported
State Facility ID: 111470
Original Issue Date: 05/12/2011
Approved For Electronic DMR Submission: No

A6 **SMITHS GROVE LIBRARY**
Target **115 SECOND ST**
Property **SMITHS GROVE, KY 42171**

FINDS **1014888040**
ECHO **N/A**

Site 2 of 2 in cluster A

Actual: FINDS:
631 ft. Registry ID: 110043762844

Focus Map:
1 Click Here:

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: 1014888040
Registry ID: 110043762844
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110043762844>
Name: SMITHS GROVE LIBRARY
Address: 115 SECOND ST
City,State,Zip: SMITHS GROVE, KY 42171

7
Target
Property **SMITHS GROVE, KY**

SPILLS **S119012930**
N/A

Actual: SPILLS:
629 ft. Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Focus Map: Facility Status: Env. Closed
1 Incident Type: FUMES/VAPORS; OPEN BURNING
Program Code: 01
Received By Staff: Blacketer, Bill

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S119012930

Received Date: 09/13/2016
 Report Date: 2016-09-13 10:23:50
 Dispatch Description: Caller reports individual burns plastic jugs and covers it up with wood and brush to hide the illegal burning. Individual burns in a burn barrel behind his house mostly in the middle of the night. Caller has contacted the local authorities but the burnings continue after the warnings. Caller says the individual is burning the jugs right now and smoldering toxic odor lingers in the vicinity. This activity has been going on for years.

Source Name: Mark Wardlow
 Source Address: 214 W. First Street
 Substances: PM2.5 CON (Particulate Matter, Condensable, <2.5 Microns):
 Other Substances Desc: Not reported
 Media Impacted: Air
 Inc ID: 2416580
 Lead Invest Person ID: 9652
 Compliance: Yes
 Notification: No
 Priority: Routine
 Incident End Date: 2016-09-19 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: Yes
 Closure Type Desc: Env. Closed-No Action Necessary
 Waterbody: Not reported
 Latitude: 37.0533
 Longitude: 86.210390

8
Target
Property

OAK GROVE SUBDIVISION
COLLEGE ST
SMITHS GROVE, KY 42171

NPDES **S126982518**
N/A

Actual:
639 ft.
Focus Map:
1

NPDES:
 Name: OAK GROVE SUBDIVISION
 Address: COLLEGE ST
 City,State,Zip: SMITHS GROVE, KY 42171
 Federal Facility ID: Not reported
 Facility Status: Effective
 KY DES #: KYR100418
 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: 37.0533 / -86.2053
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OAK GROVE SUBDIVISION (Continued)

S126982518

Contact Telephone: Not reported
 Mailing Address: 1535 Frederica St
 Mailing Address 2: Not reported
 Mailing City, St, Zip: Owensboro, KY 42301
 Permit Issued: 05/21/2020
 Permit Expires: 11/30/2024
 SIC Code Description: Highway And Street Construction
 Receiving Waters: Barren River
 Major/Minor: Minor
 Effective Date: 05/21/2020
 Affiliation Type Desc: PMA
 Organization Formal Name: Oak Grove Subdivision
 Facility Type Desc: Not reported
 State Facility ID: 165618
 Original Issue Date: 05/21/2020
 Approved For Electronic DMR Submission: No

9
Target **BARRICK ONE STOP**
Property **101 KENTUCKY ST**
SMITHS GROVE, KY 42171

EDR Hist Auto **1020703229**
N/A

EDR Hist Auto

Actual: 626 ft.	Year:	Name:	Type:
Focus Map: 1	1982	BARRICK ONE STOP	Grocery Stores
	1983	BARRICK ONE STOP	Grocery Stores
	1985	BARRICK ONE STOP	Grocery Stores
	1986	BARRICK ONE STOP	Grocery Stores
	1987	BARRICK ONE STOP	Grocery Stores
	1988	BARRICK ONE STOP	Grocery Stores
	1989	BARRICK ONE STOP	Grocery Stores, NEC
	1990	BARRICK ONE STOP	Grocery Stores, NEC
	1991	BARRICK ONE STOP	Grocery Stores, NEC
	1992	BARRICK ONE STOP	Grocery Stores, NEC
	1993	BARRICK ONE STOP	Grocery Stores, NEC

10
Target **WARREN COUNTY WATER DISTRICT**
Property **MAIN STREET**
SMITHS GROVE, KY 42171

FINDS **1016269625**
ECHO **N/A**

FINDS:
 Registry ID: 110008366213

Actual:
636 ft.
 Click Here:

Focus Map:
1 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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARREN COUNTY WATER DISTRICT (Continued)

1016269625

Envid: 1016269625
Registry ID: 110008366213
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008366213>
Name: WARREN COUNTY WATER DISTRICT
Address: MAIN STREET
City,State,Zip: SMITHS GROVE, KY 42171

11 **BARRICK ONE STOP**
Target **102 KENTUCKY ST**
Property **SMITHS GROVE, KY 42171**

EDR Hist Auto 1021208345
N/A

EDR Hist Auto

Actual: 618 ft.	Year:	Name:	Type:
Focus Map: 1	1976	BARRICK WHOLESale CO	Homefurnishings
	1977	BARRICK WHOLESale CO	Homefurnishings
	1978	BARRICK ONE STOP	Grocery Stores
	1979	BARRICK ONE STOP	Grocery Stores
	1980	BARRICK ONE STOP	Grocery Stores

B12 **JOHNS TEXACO**
Target **111 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

UST U001185481
N/A

Site 1 of 4 in cluster B

Actual: 636 ft.
Focus Map: 1

UST:
Name: JOHNS TEXACO
Address: 111 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 8947114
Facility ID: 57766
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: 37.052068
Longitude: -86.208535

Inert Material Code: Not reported
Removed Date: 11/17/1998
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNS TEXACO (Continued)

U001185481

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 Treltdetcd: 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 Preltdetcd: Line Tightness Test
Decode For Preltdetsuc: Annual Release Testing (historic)
Decode For Plektdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1965
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: 11/17/1998
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: None
Decode For Treltdetcd: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNS TEXACO (Continued)

U001185481

Decode For Ptypecode: Suction
Decode For Preldetcod: Line Tightness Test
Decode For Preldetsuc: Annual Release Testing (historic)
Decode For Plekdetcod: Not Applicable
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: 4000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 11/17/1998
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: 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: None
Decode For Ptypecode: Suction
Decode For Preldetcod: Line Tightness Test
Decode For Preldetsuc: Annual Release Testing (historic)
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1984
Closed In Place Date: Not reported
Capacity in Gallons: 2000
Compartment Number: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHNS TEXACO (Continued)

U001185481

Piping Installation Date: Not reported
 Added To Tank Date: Not reported

Inert Material Code: Not reported
 Removed Date: 11/17/1998
 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: 12/01/1990
 Lining Insp Date: Not reported
 Pipe Release Detection: LTT
 Pipe Rel Detect Suc Code: ALT
 Pipe Leak Detect Code: NA
 Last Contained Date: Not reported
 Pipe Mfg Code: Not reported
 Last Pipe Test Date: Not reported
 Last CP Test Date: Not reported
 Added To Flex Date: Not reported
 Added To Piping Date: Not reported
 Decode For Tstatus: Removed Tank Verified
 Decode For Inertmatcd: Not reported
 Decode For Tmatcode: Single Wall Steel
 Decode For Textcrprcd: Not Applicable
 Decode For Treldecd: 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: Suction
 Decode For Preldecd: Line Tightness Test
 Decode For Preldecsuc: Annual Release Testing (historic)
 Decode For Plekdecd: Not Applicable
 Decode For Tsubcd: Gasoline
 Decode For Tmancd: Not reported
 Decode For Pmancd: Not reported
 Subject Item ID: 3
 Tank Status: TRM
 Installation Date: 01/01/1971
 Closed In Place Date: Not reported
 Capacity in Gallons: 3000
 Compartment Number: 1
 Piping Installation Date: Not reported
 Added To Tank Date: Not reported

B13 JOHN'S TEXACO
Target 111 S MAIN ST
Property SMITHS GROVE, KY 42171

RCRA NonGen / NLR 1001485245
FINDS KYR000019711
ECHO

Site 2 of 4 in cluster B

Actual: RCRA NonGen / NLR:
636 ft. Date Form Received by Agency: 19990318
Focus Map: Handler Name: JOHN'S TEXACO
1 Handler Address: 111 S MAIN ST
 Handler City,State,Zip: SMITHS GROVE, KY 42171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN'S TEXACO (Continued)

1001485245

EPA ID:	KYR000019711
Contact Name:	PETE DEBEER
Contact Address:	P.O. BOX 2809
Contact City,State,Zip:	FRANKLIN, KY 42135
Contact Telephone:	502-933-4943
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:	0799
Mailing Address:	P.O. BOX 2809
Mailing City,State,Zip:	FRANKLIN, KY 42135
Owner Name:	KEYSTOPS, 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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN'S TEXACO (Continued)

1001485245

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	KEYSTOPS, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 2809
Owner/Operator City,State,Zip:	FRANKLIN, KY 42135
Owner/Operator Telephone:	502-933-4943
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990318
Handler Name:	JOHN'S TEXACO
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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN'S TEXACO (Continued)

1001485245

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: 110003254718

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001485245
 Registry ID: 110003254718
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003254718>
 Name: JOHN'S TEXACO
 Address: 111 S MAIN ST
 City,State,Zip: SMITHS GROVE, KY 42171

B14 **JOHNNYS TEXACO**
Target **111 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

EDR Hist Auto **1021597128**
N/A

Site 3 of 4 in cluster B

Actual: EDR Hist Auto
636 ft.

Focus Map:
1

Year:	Name:	Type:
1998	JOHNNYS TEXACO	Gasoline Service Stations
1999	JOHNNYS TEXACO	Gasoline Service Stations
2000	JOHNNYS TEXACO	Gasoline Service Stations
2001	JOHNNYS TEXACO	Gasoline Service Stations
2002	JOHNNYS TEXACO	Gasoline Service Stations
2003	JOHNNYS TEXACO	Gasoline Service Stations
2004	JOHNNYS TEXACO	Gasoline Service Stations
2005	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2006	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2007	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2008	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2009	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2010	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2011	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2012	JOHNNYS TEXACO	Gasoline Service Stations, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHNNYS TEXACO (Continued)

1021597128

2013	JOHNNYS TEXACO	Gasoline Service Stations, NEC
2014	JOHNNYS TEXACO	Gasoline Service Stations, NEC

15
Target
Property

USS AGRICHEM
104 S COLLEGE
SMITHS GROVE, KY 42171

UST U001183859
N/A

UST:

Actual:
637 ft.
Focus Map:
1

Name:	USS AGRICHEM
Address:	104 S COLLEGE
City,State,Zip:	SMITHS GROVE, KY 42171
Sequence Id:	6058114
Facility ID:	68033
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:	37.051929
Longitude:	-86.206656

Inert Material Code:	Not reported
Removed Date:	12/28/1990
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:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcd:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USS AGRICHEM (Continued)

U001183859

Tank Status: TRM
Installation Date: 01/01/1976
Closed In Place Date: Not reported
Capacity in Gallons: 550
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

B16
Target
Property

SMITHS GROVE, KY

SPILLS S118105714
N/A

Site 4 of 4 in cluster B

Actual:
635 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: OPEN BURNING
Program Code: 01
Received By Staff: Tabor, Troy
Received Date: 12/11/2014
Report Date: 2014-12-11 14:52:16
Dispatch Description: open burning
Source Name: Terry Spurgeon Property (AI ID: 124434)
Source Address: on Main street where the old library used to be. Across from the current fire department. He said that they are burning behind the building in a courtyard area.

Substances: PM10 (Particulate Matter - 10 Microns Or Less):
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2387477
Lead Invest Person ID: 9657
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2014-12-19 00:00:00
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 124434 CIN20150001
Most Recent ENF Activity: AI: 124434 ENV20140001
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 37.05178
Longitude: -86.20856

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

17

Target
Property

SMITHS GROVE, KY

SPILLS S117195623
N/A

Actual:
634 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: OPEN BURNING
Program Code: 01
Received By Staff: Clemmons, Todd
Received Date: 07/21/2012
Report Date: 2012-07-23 13:44:56
Dispatch Description: Resident burning garbage, including aerosol cans and household plastics and garbage

Source Name: Tim Minton Property (AI ID: 115858)
Source Address: From I-65 S go to SG exit turn left on 101. Behind fertilizer plant first house N of RR on Sunset Dr. House on left

Substances: PM2.5 (Particulate Matter - 2.5 Microns Or Less):
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2349487
Lead Invest Person ID: 34816
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2012-11-05 00:00:00
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 115858 CIV20120002
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 Necessary
Waterbody: Not reported
Latitude: 37.05161
Longitude: 86.210138

18

Target
Property

SMITHS GROVE, KY

SPILLS S117117467
N/A

Actual:
631 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Initiated
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Not reported
Received Date: 06/27/2007
Report Date: 2007-06-27 11:49:00
Dispatch Description: Tractor trailer ruptured saddle tank at a railroad crossing.
Source Name: CSX Transportation
Source Address: College Street @ Laurel Road
Substances: Diesel:40
Other Substances Desc: Not reported
Media Impacted: Solid Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117117467

Inc ID: 2261187
Lead Invest Person ID: Not reported
Compliance: Yes
Notification: Yes
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
Begin Emergency Date: 06/27/2007
End Emergency Date: 06/27/2007
MARS Function Code: J045
Locked: Yes
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 37.05155
Longitude: -86.20727

19 **JAMES H & ELAINE YOUNG**
Target **HAYS- SMITHS GROVE RD**
Property **SMITHS GROVE, KY 42171**

FINDS **1015882611**
N/A

FINDS:
Registry ID: 110045254648

Actual:
633 ft.

Click Here:

Focus Map: Environmental Interest/Information System:
1 STATE MASTER

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

20 **FARMERS FERTILIZER CO**
Target **150 SUNSET DR**
Property **SMITH GROVE, 42171**

SSTS **1004504555**
N/A

SSTS:
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
City,State,Zip: SMITH GROVE 42171
Report Year: 2000
Registration Number: 055170KY 001

Actual:
635 ft.

Focus Map:
1

Pre 2016:
Registration Number: 055170KY 001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BICEP II MAGNUM
Product Code: 1
EPA Product Registration Number: 00010000817

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS FERTILIZER CO (Continued)

1004504555

Product Type: 3
Product Classification: 04
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 055170KY 001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: HARNESS XTRA
Product Code: 1
EPA Product Registration Number: 00052400485
Product Type: 3
Product Classification: 04
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 055170KY 001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: ROUNDUP ULTRA
Product Code: 1
EPA Product Registration Number: 00052400475
Product Type: 3
Product Classification: 04
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 055170KY 001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS FERTILIZER CO (Continued)

1004504555

Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: ROUNDUP ULTRA MAX
Product Code: 1
EPA Product Registration Number: 00052400512
Product Type: 3
Product Classification: 04
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 2001
Registration Number: 055170KY001

Pre 2016:

Registration Number: 055170KY001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BICEP II MAGNUM
Product Code: 1
EPA Product Registration Number: 00010000817
Product Type: 3
Product Classification: 04
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: 04
Zero Production: Not reported
RUP: Not reported

Registration Number: 055170KY001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: HARNESS XTRA 5.6L
Product Code: 1
EPA Product Registration Number: 00052400485

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS FERTILIZER CO (Continued)

1004504555

Product Type:	3
Product Classification:	04
Product Use:	1
Market Type:	1
Product Unit of Measure:	Not reported
Region:	04
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	055170KY001
Name:	FARMERS FERTILIZER CO
Address:	150 SUNSET DR
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	ROUNDUP ULTRA MAX
Product Code:	1
EPA Product Registration Number:	00052400512
Product Type:	3
Product Classification:	04
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	04
Zero Production:	Not reported
RUP:	Not reported
Report Year:	Not reported
Registration Number:	055170KY 001
Report Year:	1997
Registration Number:	055170KY 001
Pre 2016:	
Registration Number:	055170KY 001
Name:	FARMERS FERTILIZER CO
Address:	150 SUNSET DR
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	BICEP II
Product Code:	1
EPA Product Registration Number:	00010000710
Product Type:	1
Product Classification:	30
Product Use:	4
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS FERTILIZER CO (Continued)

1004504555

Zero Production:	Not reported
RUP:	Not reported
Report Year:	1999
Registration Number:	055170KY 001
Pre 2016:	
Registration Number:	055170KY 001
Name:	FARMERS FERTILIZER CO
Address:	150 SUNSET DR
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	BICEP II MAGNUM
Product Code:	1
EPA Product Registration Number:	00010000817
Product Type:	3
Product Classification:	04
Product Use:	1
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	055170KY 001
Name:	FARMERS FERTILIZER CO
Address:	150 SUNSET DR
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	ROUNDUP ULTRA
Product Code:	1
EPA Product Registration Number:	00052400475
Product Type:	3
Product Classification:	04
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Report Year:	2004
Registration Number:	055170KY001
Pre 2016:	
Registration Number:	055170KY001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS FERTILIZER CO (Continued)

1004504555

Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: CINCH ATZ
Product Code: 0
EPA Product Registration Number: 100035200624
Product Type: 3
Product Classification: 04
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 2002
Registration Number: 055170KY001

Pre 2016:

Registration Number: 055170KY001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BICEP II MAGNUM
Product Code: 1
EPA Product Registration Number: 00010000817
Product Type: 3
Product Classification: 04
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: 04
Zero Production: Not reported
RUP: Not reported

Registration Number: 055170KY001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS FERTILIZER CO (Continued)

1004504555

Product Name: HARNESS XTRA 5.6L
Product Code: 1
EPA Product Registration Number: 00052400485
Product Type: 3
Product Classification: 04
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: 04
Zero Production: Not reported
RUP: Not reported

Registration Number: 055170KY001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: ROUNDUP ULTRA MAX
Product Code: 1
EPA Product Registration Number: 00052400512
Product Type: 3
Product Classification: 04
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: 04
Zero Production: Not reported
RUP: Not reported

Report Year: 2003
Registration Number: 055170KY001

Pre 2016:

Registration Number: 055170KY001
Name: FARMERS FERTILIZER CO
Address: 150 SUNSET DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: HARNESS XTRA 5.6L
Product Code: 1
EPA Product Registration Number: 00052400485
Product Type: 3
Product Classification: 04
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS FERTILIZER CO (Continued)

1004504555

Zero Production:	Not reported
RUP:	Not reported
Report Year:	1996
Registration Number:	055170KY 001
Pre 2016:	
Registration Number:	055170KY 001
Name:	FARMERS FERTILIZER CO
Address:	150 SUNSET DR
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	BICEP II
Product Code:	1
EPA Product Registration Number:	00010000710
Product Type:	1
Product Classification:	30
Product Use:	4
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	055170KY 001
Name:	FARMERS FERTILIZER CO
Address:	150 SUNSET DR
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SURPASS 100
Product Code:	1
EPA Product Registration Number:	01018200363
Product Type:	1
Product Classification:	30
Product Use:	4
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

21

Target
Property

SMITHS GROVE, KY

SPILLS S117135006
N/A

Actual:
638 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Review for Environmental Close
Incident Type: OPEN BURNING
Program Code: 01
Received By Staff: Blacketer, Bill
Received Date: 07/07/2008
Report Date: 2008-07-07 11:38:29
Dispatch Description: Burning late at night. Heavy smoke & odor is terrible.
Source Name: Joe and Stanley McCoy
Source Address: Mill Street behind Farmer's Fertilizer. Address is 2265 Mill Street, Smiths Grove, KY 42171
Substances: PM10 (Particulate Matter - 10 Microns Or Less):
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2281117
Lead Invest Person ID: 9652
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2008-07-07 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: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 37.05091
Longitude: -86.21119

C22

Target
Property

ETHAN ENTERPRISES INC PROPERTY
151 MAIN & MILL ST
SMITHS GROVE, KY 42171

UST U003071148
N/A

Site 1 of 3 in cluster C

Actual:
634 ft.

Focus Map:
1

UST:

Name: ETHAN ENTERPRISES INC PROPERTY
Address: 151 MAIN & MILL ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 3264114
Facility ID: 64360
Owner Name: Ethan Enterprises Inc
Owner Address: 547 Foxmoor Dr
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Bowling Green, KY 42103
Internal Document ID: 0
Latitude: 37.050531
Longitude: -86.208818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHAN ENTERPRISES INC PROPERTY (Continued)

U003071148

Inert Material Code: Not reported
Removed Date: 02/14/1991
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown
Decode For Treltcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprvcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preltcd: Unknown
Decode For Preltetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Diesel
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: 3000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/14/1991
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHAN ENTERPRISES INC PROPERTY (Continued)

U003071148

Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For 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 Applicable
Decode For Tsubcd:	Diesel
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:	3000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	02/14/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHAN ENTERPRISES INC PROPERTY (Continued)

U003071148

Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
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: 02/14/1991
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown
Decode For 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 Applicable
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHAN ENTERPRISES INC PROPERTY (Continued)

U003071148

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: 02/14/1991
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treltdetcd: 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 Preltdetcd: Unknown
Decode For Preltdetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Kerosene
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: 500
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/14/1991
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHAN ENTERPRISES INC PROPERTY (Continued)

U003071148

Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: 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: Not reported
Capacity in Gallons: 500
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

C23 BARRICK & SON (SMITH GROVE GULF)
Target 149 S MAIN ST
Property WILLIAMSBURG, KY 42171

UST U003180362
N/A

Site 2 of 3 in cluster C

Actual: 634 ft. UST:
Focus Map: 1 Name: BARRICK & SON (SMITH GROVE GULF)
Address: 149 S MAIN ST
City,State,Zip: WILLIAMSBURG, KY 42171
Sequence Id: 1014114
Facility ID: 69849
Owner Name: Jerry Barrick
Owner Address: PO Box 333
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Smiths Grove, KY 42171
Internal Document ID: 0
Latitude: 37.050816
Longitude: -86.208808

Inert Material Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARRICK & SON (SMITH GROVE GULF) (Continued)

U003180362

Removed Date: 07/02/1997
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treltdetcd: 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 Preltdetcd: None
Decode For Preltdetsuc: None
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1901
Closed In Place Date: 03/17/1997
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: 07/02/1997
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARRICK & SON (SMITH GROVE GULF) (Continued)

U003180362

Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not Applicable
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:	03/17/1997
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:	07/02/1997
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:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARRICK & SON (SMITH GROVE GULF) (Continued)

U003180362

Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Suction
Decode For Preldetcod: None
Decode For Preldetsuc: None
Decode For Plekdetcod: Not Applicable
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: 03/17/1997
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: 07/02/1997
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcprcd: 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 Applicable
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: 03/17/1997
Capacity in Gallons: 3000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARRICK & SON (SMITH GROVE GULF) (Continued)

U003180362

Compartment Number: 1
 Piping Installation Date: Not reported
 Added To Tank Date: Not reported

C24 **BARRICK & SON**
Target **149 S MAIN**
Property **SMITHS GROVE, KY 42171**

RCRA NonGen / NLR **1001214210**
FINDS **KYR000012807**
ECHO

Site 3 of 3 in cluster C

Actual: RCRA NonGen / NLR:
634 ft. Date Form Received by Agency: 19971202
Focus Map: Handler Name: BARRICK & SON
1 Handler Address: 149 S MAIN
 Handler City,State,Zip: SMITHS GROVE, KY 42171
 EPA ID: KYR000012807
 Contact Name: JERRY BARRICK
 Contact Address: P.O. BOX 333
 Contact City,State,Zip: SMITHS GROVE, KY 42171
 Contact Telephone: 502-563-4546
 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: 0799
 Mailing Address: P.O. BOX 333
 Mailing City,State,Zip: SMITHS GROVE, KY 42171
 Owner Name: JERRY BARRICK
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARRICK & SON (Continued)

1001214210

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	JERRY BARRICK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	149 SOUTH MAIN
Owner/Operator City,State,Zip:	SMITHS GROVE, KY 42171
Owner/Operator Telephone:	502-563-4546
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19971202
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARRICK & SON (Continued)

1001214210

Handler Name: BARRICK & SON
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: 110003251061

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001214210
Registry ID: 110003251061
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003251061>
Name: BARRICK & SON
Address: 149 S MAIN
City,State,Zip: SMITHS GROVE, KY 42171

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

25
Target
Property

SMITHS GROVE, KY

SPILLS S117134954
N/A

Actual:
636 ft.
Focus Map:
1

SPILLS:
 Name: Not reported
 Address: Not reported
 City,State,Zip: SMITHS GROVE, KY
 Facility Status: Review for Environmental Close
 Incident Type: OPEN BURNING
 Program Code: 01
 Received By Staff: Blacketer, Bill
 Received Date: 07/03/2008
 Report Date: 2008-07-03 16:28:09
 Dispatch Description: BURNING LATE AT NIGHT - ODOR IS TERRIBLE
 Source Name: Linda Huffman (Faye Edmunds)
 Source Address: ON MILL STREET - TRAILER BETWEEN THE FERTILIZER PLANT AND THE MEAT PLANT. THE PEOPLE IN THE TRAILER BURN GARBAGE ON A VERY REGULAR BASIS.
 Substances: PM10 (Particulate Matter - 10 Microns Or Less):
 Other Substances Desc: Not reported
 Media Impacted: Air
 Inc ID: 2281063
 Lead Invest Person ID: 9652
 Compliance: Yes
 Notification: No
 Priority: Routine
 Incident End Date: 2008-07-07 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: Yes
 Closure Type Desc: Env. Closed-Managed
 Waterbody: Not reported
 Latitude: 37.05038
 Longitude: -86.21241

D26
Target
Property

ART'S USED PARTS
225 SUNSET
SMITH'S GROVE, KY 42171

RCRA NonGen / NLR 1001960698
ECHO KYR000021709

Site 1 of 2 in cluster D

Actual:
640 ft.
Focus Map:
1

RCRA NonGen / NLR:
 Date Form Received by Agency: 19991213
 Handler Name: ART'S USED PARTS
 Handler Address: 225 SUNSET
 Handler City,State,Zip: SMITH'S GROVE, KY 42171
 EPA ID: KYR000021709
 Contact Name: DAMON WILKINSON
 Contact Address: 225 SUNSET
 Contact City,State,Zip: SMITH'S GROVE, KY 42171
 Contact Telephone: 270-563-5555
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 04
 Land Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ART'S USED PARTS (Continued)

1001960698

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:	0799
Mailing Address:	SUNSET
Mailing City, State, Zip:	SMITH'S GROVE, KY 42171
Owner Name:	ART WILKINSON
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART'S USED PARTS (Continued)

1001960698

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: ART WILKINSON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 225 SUNSET
Owner/Operator City,State,Zip: SMITH'S GROVE, KY 42171
Owner/Operator Telephone: 270-563-5555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19991213
Handler Name: ART'S USED PARTS
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: 441
NAICS Description: MOTOR VEHICLE AND PARTS DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ART'S USED PARTS (Continued)

1001960698

ECHO:
 Envid: 1001960698
 Registry ID: 110006498487
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006498487>
 Name: ART'S USED PARTS
 Address: 225 SUNSET
 City,State,Zip: SMITH'S GROVE, KY 42171

D27 **ART'S USED PARTS**
Target **225 SUNSET**
Property **SMITH'S GROVE, KY 42171**

FINDS **1025803146**
N/A

Site 2 of 2 in cluster D

Actual: **FINDS:**
640 ft. Registry ID: 110006498487

Focus Map:
1 Click Here:

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

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

28
Target
Property **SMITHS GROVE, KY**

SPILLS **S117099958**
N/A

Actual: **SPILLS:**
640 ft. Name: Not reported
Focus Map: Address: Not reported
1 City,State,Zip: SMITHS GROVE, KY
 Facility Status: Env. Closed
 Incident Type: SILTATION/SEDIMENTATION
 Program Code: 11
 Received By Staff: McGehee, Richard
 Received Date: Not reported
 Report Date: 2006-04-11 12:02:29
 Dispatch Description: Retention pond of subdivision construction site is a sinkhole with an open hole in the bottom.
 Source Name: The Meadows at Smith Grove (AI ID: 35488)
 Source Address: From Smiths Grove, take Hays - Smiths Grove Rd. for 0.4 miles; to Webb Ave. Subdivision is just beyond Webb Ave.
 Substances: Not reported
 Other Substances Desc: Not reported
 Media Impacted: Wastewater
 Inc ID: 206914
 Lead Invest Person ID: 6169
 Compliance: Yes
 Notification: No
 Priority: Routine

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117099958

Incident End Date: Not reported
 Follow Up Priority Desc: Not reported
 Most Recent Comp Eval Activity: AI: 35488 CIV20060001
 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: 37.04872
 Longitude: -86.20094

29 **DOLLAR GENERAL STORE #4089**
Target **401 SOUTH MAIN ST**
Property **SMITHS GROVE, KY 42171**

RCRA NonGen / NLR **1016676013**
FINDS **KYR000059667**
ECHO

Actual:
639 ft.
Focus Map:
1

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180920
 Handler Name: DOLLAR GENERAL STORE #4089
 Handler Address: 401 SOUTH MAIN ST
 Handler City,State,Zip: SMITHS GROVE, KY 42171
 EPA ID: KYR000059667
 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: 07
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR GENERAL STORE #4089 (Continued)

1016676013

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180920
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL STORE #4089 (Continued)

1016676013

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: 20120301
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: 20120301
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: 20120301
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: 20120301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL STORE #4089 (Continued)

1016676013

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

Historic Generators:

Receive Date: 20180920
Handler Name: DOLLAR GENERAL STORE #4089
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: 20140505
Handler Name: DOLLAR GENERAL STORE #4089
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

FINDS:

Registry ID: 110059773598

Click Here:

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL STORE #4089 (Continued)

1016676013

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

ECHO:

Envid: 1016676013
Registry ID: 110059773598
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110059773598>
Name: DOLLAR GENERAL STORE #4089
Address: 401 SOUTH MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171

30

**SPILLS S117219141
N/A**

**Target
Property**

SMITHS GROVE, KY

SPILLS:

**Actual:
648 ft.**

**Focus Map:
1**

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: OPEN BURNING
Program Code: 01
Received By Staff: Blacketer, Bill
Received Date: 04/04/2014
Report Date: 2014-04-04 14:04:10
Dispatch Description: Open burning construction debris in pit behind new house.
Source Name: Patrecia Steele Residence (AI ID: 121730)
Source Address: Turn right on McKinley at the IGA. Meadows Subdivision is off McKinley on Emerald Way.
Substances: PM10 (Particulate Matter - 10 Microns Or Less):
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2376469
Lead Invest Person ID: 9652
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2014-04-04 00:00:00
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 121730 CIV20140002
Most Recent ENF Activity: AI: 121730 ENV20140001
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 37.04701
Longitude: 86.199690

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

31 **NAVAJO RESTAURANT**
Target 480 S MAIN ST
Property SMITHS GROVE, KY 42171

EDR Hist Auto 1021764576
 N/A

EDR Hist Auto

Actual: Year: Name: Type:
647 ft. 1976 NAVAJO RESTAURANT Eating Places

Focus Map:
 1

32 **BOWLING GREEN, KY**
Target
Property

SPILLS S117191576
 N/A

SPILLS:

Actual: 626 ft.	Name:	Not reported
Focus Map: 1	Address:	Not reported
	City,State,Zip:	BOWLING GREEN, KY
	Facility Status:	Env. Closed
	Incident Type:	FUMES/VAPORS
	Program Code:	01
	Received By Staff:	Blacketer, Bill
	Received Date:	03/16/2012
	Report Date:	2012-03-16 14:42:23
	Dispatch Description:	Auto body shop allowing paint to escape, oils & fluids disposed on the ground
	Source Name:	Jimmy Cardwell Residence (AI ID: 114442)
	Source Address:	Body shop at 8093 Louisville Road is painting vehicles with no method of capturing fumes and overspray.
	Substances:	PM2.5 (Particulate Matter - 2.5 Microns Or Less):
	Other Substances Desc:	Not reported
	Media Impacted:	Air
	Inc ID:	2344639
	Lead Invest Person ID:	9652
	Compliance:	Yes
	Notification:	No
	Priority:	Routine
	Incident End Date:	2012-03-23 00:00:00
	Follow Up Priority Desc:	Routine
	Most Recent Comp Eval Activity:	AI: 114442 CIV20120002
	Most Recent ENF Activity:	AI: 114442 ENV20120001
	Begin Emergency Date:	Not reported
	End Emergency Date:	Not reported
	MARS Function Code:	Not reported
	Locked:	Yes
	Closure Type Desc:	Env. Closed-No Action Necessary
	Waterbody:	Not reported
	Latitude:	37.04602
	Longitude:	-86.22166

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

E33
Target
Property **BOWLING GREEN, KY**

SPILLS **S117200829**
N/A

Site 1 of 14 in cluster E

Actual: **647 ft.** SPILLS:
Focus Map: **1** Name: Not reported
Address: Not reported
City,State,Zip: BOWLING GREEN, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 12/28/2012
Report Date: 2012-12-28 15:02:00
Dispatch Description: Gross line fail on Premium. Technician is en route.
Source Name: IGA Express Shell #878 (AI ID: 51759)
Source Address: 619 Main St
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2355584
Lead Invest Person ID: 9461
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2013-01-16 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 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: Not reported
Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

E34
Target
Property **SMITHS GROVE, KY**

SPILLS **S118112589**
N/A

Site 2 of 14 in cluster E

Actual: **647 ft.** SPILLS:
Focus Map: **1** Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 04/23/2015
Report Date: 2015-04-23 07:22:00
Dispatch Description: tank fail alarm on the premium
Source Name: Crossroads IGA #770 (AI ID: 51759)
Source Address: 619 Main Street
Substances: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118112589

Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2395192
Lead Invest Person ID: 9461
Compliance: Yes
Notification: No
Priority: High
Incident End Date: 2015-05-12 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 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-No Action Necessary
Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

E35
Target
Property

SMITHS GROVE, KY

SPILLS S118754582
N/A

Site 3 of 14 in cluster E

Actual:
647 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Thomas, Belle
Received Date: 08/05/2016
Report Date: 2016-08-05 16:46:00
Dispatch Description: Liquid Sensor Fuel Alarm on Diesel STP Sump. They had the same alarm last week during the storms and was confirmed water in STP Sump. They are contracting technicians for response.
Source Name: Crossroads IGA #770 (AI ID: 51759)
Source Address: 619 Main St.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2415210
Lead Invest Person ID: 71107
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2016-11-14 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 CIV20160002
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-No Action Necessary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118754582

Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

E36
Target
Property

SMITHS GROVE, KY

SPILLS S121274244
N/A

Site 4 of 14 in cluster E

Actual:
647 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Thomas, Belle
Received Date: 04/12/2017
Report Date: 2017-04-12 18:20:00
Dispatch Description: Infiltration of water in the Interstitial space of both tanks due to hydro-static testing of the tank sumps. They have a Vac-Truck on scene at this time.

Source Name: Crossroads IGA #770 (AI ID: 51759)
Source Address: 619 Main St.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2424368
Lead Invest Person ID: 71107
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2017-05-03 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 CIV20170001
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-No Action Necessary
Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

E37
Target
Property

SMITHS GROVE, KY

SPILLS S121274397
N/A

Site 5 of 14 in cluster E

Actual:
647 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S121274397

Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Tibbs, Jeffrey
Received Date: 05/24/2017
Report Date: 2017-05-24 16:30:00
Dispatch Description: Liquid sensor activated in the diesel sump. Work order to technicians for response.
Source Name: Crossroads IGA #770 (AI ID: 51759)
Source Address: 619 Main St.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2425994
Lead Invest Person ID: 38588
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2017-06-23 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 CIV20170002
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-No Action Necessary
Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

E38
Target
Property

SMITHS GROVE, KY

SPILLS S121274471
N/A

Site 6 of 14 in cluster E

Actual:
647 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Enforcement Case
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Tibbs, Jeffrey
Received Date: 06/06/2017
Report Date: 2017-06-06 22:24:00
Dispatch Description: Gross Line Fail on Premium Tank. Tank was / is shut down and technicians are on site and have identified an electrical issue with pump. Which will remain shut down until repaired.
Source Name: Crossroads IGA #770 (AI ID: 51759)
Source Address: 619 Main St.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2426470
Lead Invest Person ID: 38588
Compliance: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S121274471

Notification: Yes
Priority: Routine
Incident End Date: 2017-06-27 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 CIV20170004
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-No Action Necessary
Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

E39

Target
Property

SMITHS GROVE, KY

SPILLS S121274325

N/A

Site 7 of 14 in cluster E

Actual:
647 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Thomas, Belle
Received Date: 05/05/2017
Report Date: 2017-05-05 10:41:10
Dispatch Description: Tank interstife alarm. Maybe related to an earlier one, that didn't have the test boots tight. The water was removed, and the newly detected water is believed to be leftover from the last time. The Environmental company is coming back out to remove the remainder of the water. 5/8/2017 12:41 PM Kevin Strohmeier reports the issue was water had drained to the bottom of the tank interstice and set off the alarm again.

Source Name: Crossroads IGA #770 (AI ID: 51759)
Source Address: 619 Main St
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2425264
Lead Invest Person ID: 71107
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2017-06-23 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 CIV20170003
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 Necessary
Waterbody: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S121274325

Latitude: 37.04526
Longitude: -86.20949

E40
Target
Property

SMITHS GROVE, KY

SPILLS S122504158
N/A

Site 8 of 14 in cluster E

Actual:
646 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Emergency
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Not reported
Received Date: 06/14/2018
Report Date: 2018-06-14 15:13:55
Dispatch Description: Water in diesel tank about 2 inches. Tech is there doing an inspection.
Source Name: Smiths Grove Chevron (AI ID: 57737)
Source Address: 624 S Main street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2441112
Lead Invest Person ID: Not reported
Compliance: No
Notification: Yes
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
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: R759
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 37.04523
Longitude: -86.20984

E41
Target
Property

SMITHS GROVE, KY

SPILLS S117224137
N/A

Site 9 of 14 in cluster E

Actual:
646 ft.

Focus Map:
1

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117224137

Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 07/23/2014
Report Date: 2014-07-23 12:13:00
Dispatch Description: .92 inches of water was found in the diesel tank. Southern Environmental Services is responding tomorrow to perform a tank tightness test.
Source Name: Smiths Grove Chevron (AI ID: 57737)
Source Address: 624 S Main St
Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2381783
Lead Invest Person ID: 9461
Compliance: Yes
Notification: Yes
Priority: Routine
Incident End Date: 2014-08-22 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 57737 CIV20140001
Most Recent ENF Activity: Not reported
Begin Emergency Date: 08/07/2014
End Emergency Date: 08/12/2014
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 37.04522
Longitude: -86.20984

E42
Target
Property

SMITHS GROVE, KY

SPILLS S118101281
N/A

Site 10 of 14 in cluster E

Actual:
646 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Not reported
Received Date: 08/07/2014
Report Date: 2014-08-07 15:38:00
Dispatch Description: The diesel tank failed a tank tightness test from a third party. Same incident as EOC 20144186. (TEMPO INCIDENT # 2381783)
Source Name: Smiths Grove Chevron (AI ID: 57737);
Source Address: 624 S Main St
Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2382557
Lead Invest Person ID: Not reported
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118101281

Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 57737 CIV20140001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: O640
Locked: Yes
Closure Type Desc: Env. Closed-Consolidated
Waterbody: Not reported
Latitude: 37.04522
Longitude: -86.20984

E43
Target
Property

SMITHS GROVE, KY

SPILLS S118107569
N/A

Site 11 of 14 in cluster E

Actual:
646 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 02/03/2015
Report Date: 2015-02-11 09:42:54
Dispatch Description: 20 gallon fuel spill due to customer overflow. Most is on parking lot but some is contained in a storm drain.
Source Name: Smiths Grove Chevron (AI ID: 57737)
Source Address: South Main Street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2389595
Lead Invest Person ID: 9461
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2015-03-13 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 57737 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-Restored
Waterbody: Not reported
Latitude: 37.04522
Longitude: -86.20984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E44
Target
Property

SMITHS GROVE, KY

SPILLS S118376332
N/A

Site 12 of 14 in cluster E

Actual:
646 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Referred to Program
Incident Type: TRANSPORTATION ACCIDENT - TRUCK; Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 09/12/2015
Report Date: 2015-09-14 22:44:21
Dispatch Description: 300 - 500 gallons UST overflow. Some entered a storm drain and the tank pit. 75 - 100 gallons has been recovered. Southern Environmental is doing the cleanup.

Source Name: Smiths Grove Chevron (AI ID: 57737); Service Transport
Source Address: 624 S. Main Street
Substances: Gasoline:500
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2401490
Lead Invest Person ID: 9461
Compliance: No
Notification: Yes
Priority: Emergency, Immed. Resp.
Incident End Date: 2015-12-01 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 57737 CIV20150002
Most Recent ENF Activity: Not reported
Begin Emergency Date: 09/12/2015
End Emergency Date: 09/12/2015
MARS Function Code: P395
Locked: No
Closure Type Desc: Refer to Program
Waterbody: Not reported
Latitude: 37.04522
Longitude: -86.20984

E45
Target
Property

SMITHS GROVE, KY

SPILLS S118376186
N/A

Site 13 of 14 in cluster E

Actual:
646 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Hankins, Barbara
Received Date: 09/08/2015
Report Date: 2015-09-08 11:35:00
Dispatch Description: 50 gallon hydraulic oil spill to gravel from a failed hydraulic line on a garbage truck.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118376186

Source Name: Smiths Grove Chevron (AI ID: 57737)
Source Address: 624 S. Main Street
Substances: Hydraulic Oil:50
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2401336
Lead Invest Person ID: 9461
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: 2016-01-11 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 57737 CIV20160001
Most Recent ENF Activity: Not reported
Begin Emergency Date: 09/08/2015
End Emergency Date: 09/08/2015
MARS Function Code: P385
Locked: Yes
Closure Type Desc: Env. Closed-Mitigated
Waterbody: Not reported
Latitude: 37.04522
Longitude: -86.20984

E46 ROBERT LIGHTFOOT PROPERTY
Target 590 S MAIN
Property SMITHS GROVE, KY 42171

UST U003180159
Financial Assurance N/A

Site 14 of 14 in cluster E

Actual: 646 ft. UST:
Focus Map: 1
Name: ROBERT LIGHTFOOT PROPERTY
Address: 590 S MAIN
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 1921114
Facility ID: 65096
Owner Name: Robert Lightfoot
Owner Address: 592 S Main St
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Smiths Grove, KY 42171
Internal Document ID: 0
Latitude: 37.044985
Longitude: -86.209485

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: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT LIGHTFOOT PROPERTY (Continued)

U003180159

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 Textcrprd:	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 Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TEX
Installation Date:	05/01/1976
Closed In Place Date:	12/20/1996
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:	05/02/1997
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:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT LIGHTFOOT PROPERTY (Continued)

U003180159

Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1976
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: 05/02/1997
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcprcd: 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 Applicable
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: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT LIGHTFOOT PROPERTY (Continued)

U003180159

Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

KY Financial Assurance 2:

Region: 2
Account: PST
AI: 65096
cause: 101697
Approval Date: 10/30/1997
NFA Date: 10/02/1997
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

**F47
Target
Property**

SMITHS GROVE, KY

**SPILLS S118569576
N/A**

Site 1 of 6 in cluster F

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

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: ASBESTOS-RENOVATION
Program Code: 02
Received By Staff: Bergenson, Chad
Received Date: 03/17/2016
Report Date: 2016-03-16 14:00:00
Dispatch Description: Complainant expressed concerns about possible asbestos disturbance of a hotel renovation

Source Name: Bryce Motel (Restaurant) (AI ID: 65096)
Source Address: 592 South Main Street
Substances: Asbestos (Friable);, Asbestos (Non-Friable):
Other Substances Desc: Not reported
Media Impacted: Asbestos
Inc ID: 2409613
Lead Invest Person ID: 55682
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2016-03-17 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 65096 CIN20160001
Most Recent ENF Activity: AI: 65096 ENV20160001
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 37.04483
Longitude: -86.20895

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

48 VINCENT STREET APARTMENTS
Target VINCENT ST
Property SMITHS GROVE, KY 42171

NPDES S123812795
N/A

Actual: 655 ft.
Focus Map: 1

NPDES:
Name: VINCENT STREET APARTMENTS
Address: VINCENT ST
City,State,Zip: SMITHS GROVE, KY 42171
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYR10N380
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 03/03/2020
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: 37.044803 / -86.204811
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: 183 Saint Charles St
Mailing Address 2: Not reported
Mailing City,St,Zip: Bowling Green, KY 42101
Permit Issued: 03/19/2019
Permit Expires: 11/30/2019
SIC Code Description: Highway And Street Construction
Reveiving Waters: Barren River
Major/Minor: Minor
Effective Date: 03/19/2019
Affiliation Type Desc: PMA
Organization Formal Name: Vincent Street Apartments
Facility Type Desc: Not reported
State Facility ID: 160994
Original Issue Date: 03/19/2019
Approved For Electronic DMR Submission: No

G49
Target
Property SMITHS GROVE, KY

SPILLS S117104651
N/A

Site 1 of 4 in cluster G

Actual: 638 ft.
Focus Map: 1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: LEAKING CARGO; TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: McGuffey, Robbie
Received Date: 08/17/2006
Report Date: 2006-08-17 15:45:00
Dispatch Description: Dead animals are decomposing and leaking onto the parking lot

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117104651

Source Name: DTA Transport & Logistics LLC
Source Address: Bp Truck stop 60 South Main St, 38 mm I-65 EOC# 20062515
Substances: Not reported
Other Substances Desc: 44,000 lbs of cow hides
Media Impacted: Solid Waste
Inc ID: 212251
Lead Invest Person ID: 9474
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: 2006-08-17 00:00:00
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 08/17/2006
End Emergency Date: 08/20/2006
MARS Function Code: I421
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 86.21093
Longitude: -37.04477

G50
Target
Property

SMITHS GROVE, KY

SPILLS S117098132
N/A

Site 2 of 4 in cluster G

Actual:
638 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: McGuffey, Robbie
Received Date: 02/13/2006
Report Date: 2006-02-13 19:31:00
Dispatch Description: Tractor trailer is leaking diesel fuel @ Smith's Grove BP Travel Center.
Source Name: Tommy Taylor Trucking; Smiths Grove BP Travel Center LLC (AI ID: 4136)
Source Address: 605 S. Main Street EOC 20060469
Substances: Diesel:75
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 204730
Lead Invest Person ID: 9474
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: 2006-02-13 00:00:00
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 02/14/2006
End Emergency Date: 02/14/2006
MARS Function Code: H947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117098132

Locked: Yes
Closure Type Desc: Env. Closed-Mitigated
Waterbody: Not reported
Latitude: 86.21092
Longitude: -37.04475

F51
Target
Property

SMITHS GROVE, KY

SPILLS S125881166
N/A

Site 2 of 6 in cluster F

Actual:
644 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: ASBESTOS-DEMOLITION
Program Code: 02
Received By Staff: Bergenson, Chad
Received Date: 06/03/2019
Report Date: 2019-06-06 16:15:05
Dispatch Description: Demolition of existing 1680 SF commercial structure (Former Best Way Pizza) at 618 South Main Street, Smiths Grove, KY in preparation of speedway #7179 New Build Gas Station & C-Stone at 616 S. Main St.

Source Name: Speedway LLC
Source Address: Speedway #7179, 618 Main Street, Smiths Grove (warren)
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Asbestos
Inc ID: 2455826
Lead Invest Person ID: 55682
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2019-06-21 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 Necessary
Waterbody: Not reported
Latitude: 37.04457
Longitude: -86.20937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

F52
Target
Property

SMITHS GROVE, KY

SPILLS S125881170
N/A

Site 3 of 6 in cluster F

Actual:
644 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: ASBESTOS-DEMOLITION
Program Code: 02
Received By Staff: Bergenson, Chad
Received Date: 06/03/2019
Report Date: 2019-06-06 16:34:02
Dispatch Description: Demolition of existing 2400 SF commercial structure (unoccupied) at 610 South Main Street, Smiths Grove, KY in preparation of speedway #7179 New Build Gas Station & C-Store at 616 S. Main Street

Source Name: Speedway LLC
Source Address: Speedway #7179, 610 Main Street, Smiths Grove, KY (Warren County) 42171

Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Asbestos
Inc ID: 2455832
Lead Invest Person ID: 55682
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2019-06-21 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 Necessary
Waterbody: Not reported
Latitude: 37.04457
Longitude: -86.20937

F53
Target
Property

SMITHS GROVE, KY

SPILLS S125881163
N/A

Site 4 of 6 in cluster F

Actual:
644 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: ASBESTOS-DEMOLITION
Program Code: 02
Received By Staff: Bergenson, Chad
Received Date: 06/03/2019
Report Date: 2019-06-06 16:06:06
Dispatch Description: Demolition of existing 1680 SF commercial structure (Former Miss

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S125881163

Betty's Diner) at 604 South Main Street, Smiths Grove, KY in preparation of Speedway #7179 New Build Gas Station & C-Store at 616 S. Main Street.
Source Name: Speedway LLC
Source Address: Speedway #7179, 604 Main Street, Smiths Grove, KY (Warren)
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Asbestos
Inc ID: 2455823
Lead Invest Person ID: 55682
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2019-06-21 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-Managed
Waterbody: Not reported
Latitude: 37.04457
Longitude: -86.20937

G54
Target
Property

BOWLING GREEN, KY

SPILLS S117079581
N/A

Site 3 of 4 in cluster G

Actual:
640 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: BOWLING GREEN, KY
Facility Status: Env. Closed
Incident Type: LEAKING CARGO
Program Code: 04
Received By Staff: Blacketer, Bill
Received Date: 07/10/2004
Report Date: 2004-07-10 03:47:00
Dispatch Description: Box truck reported as leaking sulfuric acid, but was actually leaking ammonium hydroxide.
Source Name: Old Dominion Freight Lines
Source Address: 605 South Main St. Smiths Grove. EOC# 20042136
Substances: Not reported
Other Substances Desc: Ammonium Hydroxide
Media Impacted: Env Protection
Inc ID: 183084
Lead Invest Person ID: 9652
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: 2004-07-10 00:00:00
Follow Up Priority Desc: Emergency, Immed. Resp.
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117079581

Begin Emergency Date: 07/14/2004
End Emergency Date: 07/14/2004
MARS Function Code: H167
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 37.04455
Longitude: -86.21038

F55 **SPEEDWAY #7179**
Target **616 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

UST **U004317111**
N/A

Site 5 of 6 in cluster F

Actual: 643 ft.
Focus Map: 1

UST:
Name: SPEEDWAY #7179
Address: 616 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: Not reported
Facility ID: 164023
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: 37.044228
Longitude: -86.20921

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: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
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: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrpcd: Not Applicable
Decode For Treldetcd: Not reported
Decode For Tintprotcd: Not reported
Decode For Tsplprevcd: Not reported
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #7179 (Continued)

U004317111

Decode For Ptypecode: Not reported
Decode For Preldetcod: Not reported
Decode For Preldetsuc: Not reported
Decode For Plekdetcod: Not reported
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TAC
Installation Date: 08/22/2019
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: Not reported
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
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: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrprd: Not Applicable
Decode For Treldetcod: Not reported
Decode For Tintprotcd: Not reported
Decode For Tsplprevcd: Not reported
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preldetcod: Not reported
Decode For Preldetsuc: Not reported
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: 3
Tank Status: TAC
Installation Date: 08/22/2019
Closed In Place Date: Not reported
Capacity in Gallons: 20000
Compartment Number: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #7179 (Continued)

U004317111

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:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Treldecd:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldecd:	Not reported
Decode For Preldecsuc:	Not reported
Decode For Plekdecd:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	08/22/2019
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:	Not reported
Tank Overfill Protection:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #7179 (Continued)

U004317111

Pipe Rel Detect Suc Code: Not reported
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: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrprd: Not Applicable
Decode For Treltcd: Not reported
Decode For Tintprotcd: Not reported
Decode For Tsplprevcd: Not reported
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preltcd: Not reported
Decode For Preltetsuc: Not reported
Decode For Plekdetcd: Not reported
Decode For Tsubcd: Ethanol
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TAC
Installation Date: 08/22/2019
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: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
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: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrprd: Not Applicable
Decode For Treltcd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #7179 (Continued)

U004317111

Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcod:	Not reported
Decode For Preldetsuc:	Not reported
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:	TAC
Installation Date:	08/22/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	4
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:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
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:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprcd:	Not Applicable
Decode For Trelldetcod:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcod:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #7179 (Continued)

U004317111

Tank Status:	TAC
Installation Date:	08/22/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	5
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:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
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:	Double Wall Fiberglass
Decode For Textcrprd:	Not Applicable
Decode For Treltdetcd:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcd:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcd:	Not reported
Decode For Tsubcd:	Diesel Exhaust Fluid
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TEX
Installation Date:	08/22/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	6
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

56

SPILLS S117086432
N/A

Target
Property SMITHS GROVE, KY

Actual: 631 ft.
Focus Map: 1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: FACILITY SPILL; TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: Denton, Richard
Received Date: 02/01/2005
Report Date: 2005-02-01 05:00:00
Dispatch Description: Spill of diesel.
Source Name: Smiths Grove BP Travel Center LLC (AI ID: 4136)
Source Address: Exit 38 off I-65 NRC# 748829
Substances: Diesel:50
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 190946
Lead Invest Person ID: 9475
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 4136 CIN20100001
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
Waterbody: Not reported
Latitude: 37.04449
Longitude: -86.21177

G57

SPILLS S117089595
N/A

Target
Property SMITHS GROVE, KY

Site 4 of 4 in cluster G

Actual: 635 ft.
Focus Map: 1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Denton, Richard
Received Date: 05/14/2005
Report Date: 2005-05-14 21:00:00
Dispatch Description: Motor vehicle ruptured saddle tank.
Source Name: TPK Farms
Source Address: Bp Truck Stop Hwy 31 West EOC# 20051432
Substances: Diesel:100
Other Substances Desc: Not reported
Media Impacted: Solid Waste

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117089595

Inc ID: 194699
 Lead Invest Person ID: 9475
 Compliance: Yes
 Notification: No
 Priority: Routine
 Incident End Date: Not reported
 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: Yes
 Closure Type Desc: Env. Closed-Restored
 Waterbody: Not reported
 Latitude: 37.04449
 Longitude: -86.21116

F58 **SPEEDWAY LLC**
Target **604 MAIN STREET (WARREN)**
Property **SMITHS GROVE, KY**

ASBESTOS **S127322772**
N/A

Site 6 of 6 in cluster F

Actual:
643 ft.

ASBESTOS:

Focus Map:
1

Incident ID: 2455823
 Name: SPEEDWAY LLC
 Address: 604 MAIN STREET (WARREN)
 City,State,Zip: SMITHS GROVE, KY
 Incident Type: ASBESTOS-DEMOLITION
 Compliance: No
 Notification: Yes
 Date: 06/03/2019
 Lead Investigator: Bergenson, Chad
 Program: Asbestos
 Status: Env. Closed
 Incident Description: Demolition of existing 1680 SF commercial structure (Former Miss Betty's Diner) at 604 South Main Street, Smiths Grove, KY in preparation of Speedway #7179 New Build Gas Station & C-Store at 616 S. Main Street.
 Regional Office: Bowling Green Regional Office
 Priority: Routine
 Lead Investigator ID: 55682
 Incident Municipality Desc: Smiths Grove
 Location Desc: Speedway #7179, 604 Main Street, Smiths Grove, KY (Warren)
 Follow Up Priority Desc: Not reported
 Incident End Date: 06/21/2019
 Mars Func Code: Not reported
 Other Substances Desc: Not reported
 Program Code: 02
 Coordinate Method Desc: Handheld GPS - Not Differentially Corrected
 Locked Flag: N
 Closure Type Desc: Env. Closed-Managed
 First Report Date: 06/06/2019
 Most Recent Comp Eval Activity: Not reported
 Most Recent Enf Activity: Not reported
 Substances: Not reported
 Begin Emergency Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY LLC (Continued)

S127322772

End Emergency Date: Not reported
Lat Decimal Degrees: 37.04
Long Decimal Degree: -86.21

H59 **SMITHS GROVE TRAVEL CENTER**
Target **613 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

UST **U003201240**
N/A

Site 1 of 17 in cluster H

Actual:
642 ft.

Focus Map:
1

UST:
Name: SMITHS GROVE TRAVEL CENTER
Address: 613 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 9567114
Facility ID: 4136
Owner Name: Smiths Grove BP Travel Center LLC
Owner Address: PO Box 188
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Smiths Grove, KY 42171
Internal Document ID: 0
Latitude: 37.044457
Longitude: -86.210034

Inert Material Code: Not reported
Removed Date: 12/19/1990
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprpd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1971
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:	12/19/1990
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:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcd:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	7
Tank Status:	TRM
Installation Date:	01/01/1971
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:	12/19/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 8
Tank Status: TRM
Installation Date: 01/01/1971
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: 12/19/1990
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

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 Treltdetcd:	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 Preltdetcd:	Unknown
Decode For Preltdetsuc:	Unknown
Decode For Plektdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	9
Tank Status:	TRM
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
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:	12/19/1990
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:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treltdetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 10
Tank Status: TRM
Installation Date: 01/01/1971
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: 10/30/2019
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: FLR
Last Tank Test Date: 06/12/2015
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: LTT
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 09/18/2018
Last CP Test Date: 05/05/2017
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: 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: Line Tightness Test
Decode For Preldetsuc: None
Decode For Plekdetcod: Manual Line Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Not reported
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1991
Closed In Place Date: 10/19/2019
Capacity in Gallons: 6000
Compartment Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	10/30/2019
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	10/06/2011
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	09/18/2018
Last CP Test Date:	05/05/2017
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Coating & Cathodic Protection
Decode For Treldecd:	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 Preldecd:	Line Tightness Test
Decode For Preldecsuc:	None
Decode For Plekdecd:	Manual Line Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1991
Closed In Place Date:	10/19/2019
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:	10/30/2019
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	06/12/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 09/18/2018
Last CP Test Date: 05/05/2017
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Coating & Cathodic Protection
Decode For Treltcd: 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 Preltcd: Line Tightness Test
Decode For Preltcdsuc: None
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Not reported
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1991
Closed In Place Date: 10/19/2019
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: 10/30/2019
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: FLR
Last Tank Test Date: 10/06/2011
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: LTT
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 09/18/2018
Last CP Test Date: 05/05/2017
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Coating & Cathodic Protection
Decode For Treltcd: Automatic Tank Gauging

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

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: None
Decode For Plekdetcod: Manual Line Leak Detection
Decode For Tsubcd: GAS-PRM-Prem Unl Gas
Decode For Tmancd: Not reported
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 5
Tank Status: TRM
Installation Date: 01/01/1991
Closed In Place Date: 10/19/2019
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: 01/11/1993
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: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
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 Treldecd: 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: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Tank Status: TRM
Installation Date: 01/01/1976
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: 01/11/1993
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: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: None
Decode For Treltdetcd: 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 Preltdetcd: None
Decode For Preltdetsuc: None
Decode For Plektdetcd: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 13
Tank Status: TRM
Installation Date: 01/01/1981
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: 01/11/1993
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

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: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: None
Decode For Treltdcod: 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 Preldetcd: None
Decode For Preldetsuc: None
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 14
Tank Status: TRM
Installation Date: 01/01/1981
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: 10/30/2019
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: FLR
Last Tank Test Date: 06/12/2015
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: LTT
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 09/18/2018
Last CP Test Date: 05/05/2017
Added To Flex Date: Not reported
Added To Piping Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Coating & Cathodic Protection
Decode For Treldecod: 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 Preldecod: Line Tightness Test
Decode For Preldecod: None
Decode For Plekdecod: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1991
Closed In Place Date: 10/19/2019
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: 01/11/1993
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: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: None
Decode For Treldecod: Daily Inventory Rec Tank Tightness
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: None
Decode For Ptypecode: Pressurized
Decode For Preldecod: None
Decode For Preldecod: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Decode For Plekdetcod: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 12
Tank Status: TRM
Installation Date: 01/01/1976
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: GLA
Tank Overfill Protection: Not reported
Last Tank Test Date: 04/06/2020
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: OPW
Last Pipe Test Date: 07/16/2020
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 Mix
Decode For Textcrprd: Not Applicable
Decode For Treldetcod: Not reported
Decode For Tintprotcd: Not reported
Decode For Tsplprevcd: Not reported
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preldetcod: Not reported
Decode For Preldetsuc: Not reported
Decode For Plekdetcod: Not reported
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Glassteel
Decode For Pmancd: OPW Pices
Subject Item ID: 15
Tank Status: TAC
Installation Date: 11/01/2019
Closed In Place Date: Not reported
Capacity in Gallons: 24000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: GLA
Tank Overfill Protection: Not reported
Last Tank Test Date: 04/06/2020
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: OPW
Last Pipe Test Date: 07/16/2020
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 Mix
Decode For Textcrprcd: Not Applicable
Decode For Treldecod: Not reported
Decode For Tintprotcd: Not reported
Decode For Tsplprevcd: Not reported
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preldecod: Not reported
Decode For Preldecod: Not reported
Decode For Plekdecod: Not reported
Decode For Tsubcd: GAS-PRM-Prem Unl Gas
Decode For Tmancd: Glassteel
Decode For Pmancd: OPW Pices
Subject Item ID: 15
Tank Status: TAC
Installation Date: 11/01/2019
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: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: GLA
Tank Overfill Protection: Not reported
Last Tank Test Date: 04/06/2020
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Pipe Mfg Code: OPW
Last Pipe Test Date: 07/16/2020
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 Mix
Decode For Textcrprd: Not Applicable
Decode For Treldetcod: Not reported
Decode For Tintprotcd: Not reported
Decode For Tsplprevcd: Not reported
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preldetcod: Not reported
Decode For Preldetsuc: Not reported
Decode For Plekdetcod: Not reported
Decode For Tsubcd: Diesel
Decode For Tmancd: Glassteel
Decode For Pmancd: OPW Pices
Subject Item ID: 15
Tank Status: TAC
Installation Date: 11/01/2019
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 3
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: GLA
Tank Overfill Protection: Not reported
Last Tank Test Date: 04/06/2020
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: OPW
Last Pipe Test Date: 07/16/2020
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 Mix
Decode For Textcrprd: Not Applicable
Decode For Treldetcod: Not reported
Decode For Tintprotcd: Not reported
Decode For Tsplprevcd: Not reported
Decode For Tovflprvcd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcod:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Other Substance
Decode For Tmancd:	Glassteel
Decode For Pmancd:	OPW Pices
Subject Item ID:	16
Tank Status:	TAC
Installation Date:	11/01/2019
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:	GLA
Tank Overfill Protection:	Not reported
Last Tank Test Date:	04/06/2020
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/16/2020
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 Mix
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcod:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Glassteel
Decode For Pmancd:	OPW Pices
Subject Item ID:	16
Tank Status:	TAC
Installation Date:	11/01/2019
Closed In Place Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

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
Tank Pit Num:	Not reported
Tank Mfg Code:	GLA
Tank Overfill Protection:	Not reported
Last Tank Test Date:	04/06/2020
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/16/2020
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 Mix
Decode For Textcrprd:	Not Applicable
Decode For Treldetcd:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcd:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcd:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Glassteel
Decode For Pmancd:	OPW Pices
Subject Item ID:	16
Tank Status:	TAC
Installation Date:	11/01/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	3
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:	GLA
Tank Overfill Protection:	Not reported
Last Tank Test Date:	04/06/2020
Relined Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/16/2020
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 Mix
Decode For Textcrprd:	Not Applicable
Decode For Treldetcd:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprpd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcd:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcd:	Not reported
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Glassteel
Decode For Pmancd:	OPW Pices
Subject Item ID:	17
Tank Status:	TAC
Installation Date:	11/01/2019
Closed In Place Date:	Not reported
Capacity in Gallons:	30000
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:	GLA
Tank Overfill Protection:	Not reported
Last Tank Test Date:	04/06/2020
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/16/2020
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 Mix

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Decode For Textcrpcd:	Not Applicable
Decode For Treldecod:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldecod:	Not reported
Decode For Preldecod:	Not reported
Decode For Plekdecod:	Not reported
Decode For Tsubcd:	ORD-DSL Off Road
Decode For Tmancd:	Glassteel
Decode For Pmancd:	OPW Pices
Subject Item ID:	17
Tank Status:	TAC
Installation Date:	11/01/2019
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	GLA
Tank Overfill Protection:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
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:	Double Wall Mix
Decode For Textcrpcd:	Not Applicable
Decode For Treldecod:	Not reported
Decode For Tintprotcd:	Not reported
Decode For Tsplprevcd:	Not reported
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldecod:	Not reported
Decode For Preldecod:	Not reported
Decode For Plekdecod:	Not reported
Decode For Tsubcd:	Diesel Exhaust Fluid
Decode For Tmancd:	Glassteel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRAVEL CENTER (Continued)

U003201240

Decode For Pmancd: OPW Pices
Subject Item ID: 18
Tank Status: TEX
Installation Date: 11/01/2019
Closed In Place Date: Not reported
Capacity in Gallons: 2000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

H60 **SMITHS GROVE TRAVEL CENTER**
Target **613 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

PSTEAF **S127068299**
N/A

Site 2 of 17 in cluster H

Actual: **642 ft.** **PSTEAF:**
Focus Map: **1** **Name:** SMITHS GROVE TRAVEL CENTER
Address: 613 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171
Facility Id: 4136
AI Number: 4136
UST Id Number: 9567114
Rank: Pending
Financial Account: Not reported
Project Manager: Hall

H61
Target
Property **SMITHS GROVE, KY**

SPILLS **S123304721**
N/A

Site 3 of 17 in cluster H

Actual: **642 ft.** **SPILLS:**
Focus Map: **1** **Name:** Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Response/Investigate
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP)
Program Code: 08
Received By Staff: Denton, Richard
Received Date: 11/06/2018
Report Date: 2018-11-06 14:00:00
Dispatch Description: CALLER IS REPORTING GRATES INSIDE OF THE GARAGE, UPON FILLING UP, ARE PUMPED INTO THE TOWN SEWER SYSTEM. CALLER CLAIMS THAT OIL AND ANTIFREEZE ARE DUMPED INTO THE GRATES ESPECIALLY THE GRATE TO THE FAR RIGHT. THE GARAGE IS SEPARATE FROM THE FUEL STOP. CALLER ALSO INDICATES AT THE OFFICE DOOR THERE IS BLACK SLUDGE THAT RUNS OFF INTO A DRAINAGE DITCH.
Source Name: Smiths Grove Truck and Trailer Repair
Source Address: 605 E Main St
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2447807
Lead Invest Person ID: 9475

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S123304721

Compliance: Yes
 Notification: No
 Priority: Not reported
 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: Not reported
 Longitude: Not reported

H62 SMITHS GROVE TRUCK STOP
Target 605 S MAIN ST
Property SMITHS GROVE, KY 42171

NPDES S121054840
N/A

Site 4 of 17 in cluster H

Actual: NPDES:
642 ft. Name: SMITHS GROVE TRUCK STOP
Focus Map: Address: 605 S MAIN ST
1 City,State,Zip: SMITHS GROVE, KY 42171
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYR10L410
 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: 37.044457 / -86.210034
 Lat/Long Method: Not reported
 USGS Hydrologic Basin Code: 020
 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: 1136 S Park Dr
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Bowling Green, KY 42103
 Permit Issued: 04/19/2017
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Receiving Waters: City of Plum Springs
 Major/Minor: Minor
 Effective Date: 04/19/2017
 Affiliation Type Desc: PMA
 Organization Formal Name: Smiths Grove Truck Stop
 Facility Type Desc: Not reported
 State Facility ID: 4136

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE TRUCK STOP (Continued)

S121054840

Original Issue Date: 04/19/2017
Approved For Electronic DMR Submission: No

H63 SMITHS GROVE TRAVEL CENTER
Target 605 S MAIN ST
Property SMITHS GROVE, KY 42171

NPDES S117895362
N/A

Site 5 of 17 in cluster H

Actual: NPDES:
642 ft. Name: SMITHS GROVE TRAVEL CENTER
Focus Map: Address: 605 S MAIN ST
1 City,State,Zip: SMITHS GROVE, KY 42171
Federal Facility ID: Not reported
Facility Status: Effective
KY DES #: KYR004088
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: 5541
Lat/Long: 37.04470 / -86.21390
Lat/Long Method: Not reported
USGS Hydrologic Basin Code: 020
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: Not reported
Basin Code Description: Not reported
DMR Contact: Brad Milliman
Contact Telephone: 270-783-8151
Mailing Address: 605 S Main St
Mailing Address 2: Not reported
Mailing City,St,Zip: Smiths Grove, KY 42171
Permit Issued: 06/29/2018
Permit Expires: 07/31/2023
SIC Code Description: Gasoline Service Stations
Reveiving Waters: Not reported
Major/Minor: Minor
Effective Date: 10/01/2018
Affiliation Type Desc: PMA
Organization Formal Name: Smiths Grove Travel Center
Facility Type Desc: Privately Owned Facility
State Facility ID: 4136
Original Issue Date: 05/05/2015
Approved For Electronic DMR Submission: Yes

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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H64	SMITHS GROVE TRUCK STOP	FINDS	1023643868
Target	605 S MAIN ST	ECHO	N/A
Property	SMITHS GROVE, KY 42171		

Site 6 of 17 in cluster H

Actual: FINDS:
642 ft. Registry ID: 110070053025

Focus Map:
1 Click Here:

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: 1023643868
Registry ID: 110070053025
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070053025>
Name: SMITHS GROVE TRUCK STOP
Address: 605 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171

H65	605 S. MAIN ST	ERNS	2012028040
Target	SMITHSGROVE, KY		N/A
Property			

Site 7 of 17 in cluster H

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

Focus Map:
1

H66	605 E. MAIN ST.	ERNS	2018229619
Target	SMITHS GROVE, KY		N/A
Property			

Site 8 of 17 in cluster H

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

Focus Map:
1

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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H67	LEE S AUTO-TRUCK REPAIR Target 603 MAIN ST Property SMITHS GROVE, KY 42171	FINDS	1015873598 N/A
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Site 9 of 17 in cluster H

Actual: FINDS:
642 ft. Registry ID: 110045090833

Focus Map: Click Here:
1 Environmental Interest/Information System:
 STATE MASTER

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

H68	SMITHS GROVE TRAVEL CENTER Target 605 S MAIN ST Property SMITHS GROVE, KY 42171	FINDS	1017815792 N/A
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Site 10 of 17 in cluster H

Actual: FINDS:
642 ft. Registry ID: 110006749322

Focus Map: Click Here:
1 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: 1017815792
 Registry ID: 110006749322
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006749322>
 Name: SMITHS GROVE TRAVEL CENTER
 Address: 605 S MAIN ST
 City,State,Zip: SMITHS GROVE, KY 42171

H69	SMITH GROVE BP TRAVEL CTR Target 605 S MAIN ST Property SMITHS GROVE, KY 42171	EDR Hist Auto	1021729563 N/A
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Site 11 of 17 in cluster H

Actual: EDR Hist Auto
642 ft.

Focus Map:	Year:	Name:	Type:
1	2009	SMITH GROVE BP TRAVEL CTR	Gasoline Service Stations, NEC
	2010	SMITH GROVE BP TRAVEL CTR	Gasoline Service Stations, NEC
	2011	SMITH GROVE BP TRAVEL CTR	Gasoline Service Stations, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMITH GROVE BP TRAVEL CTR (Continued)

1021729563

2012	SMITH GROVE BP TRAVEL CTR	Gasoline Service Stations, NEC
2013	SMITH GROVE BP TRAVEL CTR	Gasoline Service Stations, NEC
2014	SMITH GROVE BP TRAVEL CTR	Gasoline Service Stations, NEC

H70
Target
Property

SMITHS GROVE, KY

SPILLS S117198761
N/A

Site 12 of 17 in cluster H

Actual:
642 ft.
Focus Map:
1

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	SMITHS GROVE, KY
Facility Status:	Env. Closed
Incident Type:	OPEN DUMPING
Program Code:	07
Received By Staff:	Denton, Richard
Received Date:	10/22/2012
Report Date:	2012-10-22 17:48:00
Dispatch Description:	THE CALLER REPORTED THAT WASTE OIL IS BEING DUMPED ON THE GROUND AT NIGHT INSTEAD OF BEING PROPERLY DISPOSED OF. THE CALLER STATED THAT THIS HAS BEEN ONGOING FOR A COUPLE OF MONTHS BUT JUST DISCOVERED RECENTLY. THE OIL MAY BE IMPACTING A WATER RUN-OFF AREA.
Source Name:	Exon (AI ID: 64669)
Source Address:	605 S. MAIN ST
Substances:	Not reported
Other Substances Desc:	petroleum
Media Impacted:	Hazardous Waste
Inc ID:	2353167
Lead Invest Person ID:	9475
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 64669 CIN20120001
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:	Not reported
Longitude:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

H71
Target
Property

SMITHS GROVE, KY

SPILLS S125886982
N/A

Site 13 of 17 in cluster H

Actual:
641 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Dispatched Regional Office
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Not reported
Received Date: 11/21/2019
Report Date: 2019-11-21 14:05:14
Dispatch Description: Caller reported a surface release shown lab reports during removal of a UST.

Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: 605 South Main Street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2462243
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: 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: 37.04446
Longitude: -86.21003

H72
Target
Property

SMITHS GROVE, KY

SPILLS S119013083
N/A

Site 14 of 17 in cluster H

Actual:
641 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Referral to Enforcement
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Tibbs, Jeffrey
Received Date: 09/16/2016
Report Date: 2016-09-16 15:33:00
Dispatch Description: Caller reported a fail CP test. The system will require repairs.
Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: 605 S Main Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S119013083

Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2416754
Lead Invest Person ID: 38588
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2016-12-19 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 4136 CIV20160001
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: Refer to Program
Waterbody: Not reported
Latitude: 37.04445
Longitude: -86.21003

H73

Target
Property

SMITHS GROVE, KY

SPILLS S118476861
N/A

Site 15 of 17 in cluster H

Actual:
641 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Referred to Program
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 12/10/2015
Report Date: 2015-12-10 13:37:00
Dispatch Description: On 12/9/15, the station was experiencing slow pumping. Techs responded today and found a leak in the lines between the Unleaded tanks.
Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: 605 S. Main Street
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2405037
Lead Invest Person ID: 9461
Compliance: No
Notification: Yes
Priority: Emergency, Immed. Resp.
Incident End Date: 2015-12-28 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 4136 CIV20150001
Most Recent ENF Activity: Not reported
Begin Emergency Date: 12/10/2015
End Emergency Date: 12/11/2015
MARS Function Code: P568
Locked: Yes
Closure Type Desc: Refer to Program

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118476861

Waterbody: Not reported
 Latitude: 37.04445
 Longitude: -86.21003

H74 **SPEEDWAY LLC**
Target **610 MAIN STREET**
Property **SMITHS GROVE, KY 42171**

ASBESTOS **S127322773**
N/A

Site 16 of 17 in cluster H

Actual: ASBESTOS:
643 ft.
Focus Map: Incident ID: 2455832
1 Name: SPEEDWAY LLC
 Address: 610 MAIN STREET
 City,State,Zip: SMITHS GROVE, KY 42171
 Incident Type: ASBESTOS-DEMOLITION
 Compliance: No
 Notification: Yes
 Date: 06/03/2019
 Lead Investigator: Bergenson, Chad
 Program: Asbestos
 Status: Env. Closed
 Incident Description: Demolition of existing 2400 SF commercial structure (unoccupied) at
 610 South Main Street, Smiths Grove, KY in preparation of speedway
 #7179 New Build Gas Station & C-Store at 616 S. Main Street
 Bowling Green Regional Office
 Routine
 Regional Office: 55682
 Priority: Smiths Grove
 Lead Investigator ID: Speedway #7179, 610 Main Street, Smiths Grove, KY (Warren County)
 Incident Municipality Desc: 42171
 Location Desc:
 Follow Up Priority Desc: Not reported
 Incident End Date: 06/21/2019
 Mars Func Code: Not reported
 Other Substances Desc: Not reported
 Program Code: 02
 Coordinate Method Desc: Handheld GPS - Not Differentially Corrected
 Locked Flag: Y
 Closure Type Desc: Env. Closed-No Action Necessary
 First Report Date: 06/06/2019
 Most Recent Comp Eval Activity: Not reported
 Most Recent Enf Activity: Not reported
 Substances: Not reported
 Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 Lat Decimal Degrees: 37.04
 Long Decimal Degree: -86.21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H75

Target
Property

SMITHS GROVE, KY

SPILLS S117168361
N/A

Site 17 of 17 in cluster H

Actual:
641 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: NON-PERMITTED DISCHARGE
Program Code: 11
Received By Staff: Nicotera, Tom
Received Date: Not reported
Report Date: 2010-09-17 12:05:19
Dispatch Description: Caller is upset about trucks being washed at the Smiths Grove truck stop fuel islands.

Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: Smiths Grove Exxon station.
Substances: Washing Activities:
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2318133
Lead Invest Person ID: 6168
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 4136 CIV20100001
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 Necessary
Waterbody: Not reported
Latitude: 37.04427
Longitude: -86.21002

I76

Target
Property

SMITHS GROVE, KY

SPILLS S111832322
N/A

Site 1 of 9 in cluster I

Actual:
633 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP)
Program Code: 04
Received By Staff: McGuffey, Robbie
Received Date: 02/17/2012
Report Date: 2012-02-24 09:29:22
Dispatch Description: Monarch Environmental reported one of their 8 cu yd dumpsters at the back of the truck stop parking lot was so heavy that their compactor truck couldn't lift it. Further investigation found it was full of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S111832322

contaminated soil, booms, & pads from what appeared to be a fuel cleanup of some kind. No spill was reported recently at this facility. Monarch is afraid the contaminated soil / waste will be dumped 'somewhere' other than a permitted facility.

Source Name: Not reported
 Source Address: Smith's Grove Travel Center, 605 South Main Street, Smiths' Grove, KY. 42171
 Substances: Not reported
 Other Substances Desc: Not reported
 Media Impacted: Env Protection
 Inc ID: 2343688
 Lead Invest Person ID: 9474
 Compliance: Yes
 Notification: No
 Priority: Routine
 Incident End Date: 2012-02-17 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: Yes
 Closure Type Desc: Env. Closed-Unfounded
 Waterbody: Not reported
 Latitude: 86.21122
 Longitude: -37.04416

J77 **SPEEDWAY LLC**
Target **618 MAIN STREET (WARREN)**
Property **SMITHS GROVE, KY**

ASBESTOS **S127322774**
N/A

Site 1 of 11 in cluster J

Actual: ASBESTOS:
642 ft. Incident ID: 2455826
Focus Map: Name: SPEEDWAY LLC
1 Address: 618 MAIN STREET (WARREN)
 City,State,Zip: SMITHS GROVE, KY
 Incident Type: ASBESTOS-DEMOLITION
 Compliance: No
 Notification: Yes
 Date: 06/03/2019
 Lead Investigator: Bergenson, Chad
 Program: Asbestos
 Status: Env. Closed
 Incident Description: Demolition of existing 1680 SF commercial structure (Former Best Way Pizza) at 618 South Main Street, Smiths Grove, KY in preparation of speedway #7179 New Build Gas Station & C-Stone at 616 S. Main St.

 Regional Office: Bowling Green Regional Office
 Priority: Routine
 Lead Investigator ID: 55682
 Incident Municipality Desc: Smiths Grove
 Location Desc: Speedway #7179, 618 Main Street, Smiths Grove (warren)
 Follow Up Priority Desc: Not reported
 Incident End Date: 06/21/2019
 Mars Func Code: Not reported
 Other Substances Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY LLC (Continued)

S127322774

Program Code: 02
Coordinate Method Desc: Handheld GPS - Not Differentially Corrected
Locked Flag: Y
Closure Type Desc: Env. Closed-No Action Necessary
First Report Date: 06/06/2019
Most Recent Comp Eval Activity: Not reported
Most Recent Enf Activity: Not reported
Substances: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
Lat Decimal Degrees: 37.04
Long Decimal Degree: -86.21

J78 PLOWMANS INC SMITHS GROVE KEYS
Target 618 S MAIN ST
Property SMITHS GROVE, KY 42171

UST U000718842
N/A

Site 2 of 11 in cluster J

Actual: UST:
642 ft.
Focus Map:
1

Name: PLOWMANS INC SMITHS GROVE KEYS
Address: 618 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 1288114
Facility ID: 57757
Owner Name: Plowmans Inc
Owner Address: 534 Upper Smith Grove Rd
Owner Address2: PO Box 117
Owner Address3: Not reported
Owner City,St,Zip: Smiths Grove, KY 42171
Internal Document ID: 0
Latitude: 37.044005
Longitude: -86.209202

Inert Material Code: Not reported
Removed Date: 05/10/2005
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: ASD
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: LTT
Pipe Rel Detect Suc Code: ALT
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Impressed Current Cathodic Prot
Decode For Treltdetcd: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLOWMANS INC SMITHS GROVE KEYS (Continued)

U000718842

Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preditcod:	Line Tightness Test
Decode For Preditcsuc:	Annual Release Testing (historic)
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1979
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:	05/10/2005
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ALD
Pipe Rel Detect Suc Code:	ALD
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Impressed Current Cathodic Prot
Decode For Treditcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preditcod:	Automatic Line Leak Detector
Decode For Preditcsuc:	Automatic Line Leak Detector
Decode For Plekdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLOWMANS INC SMITHS GROVE KEYS (Continued)

U000718842

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: 05/10/2005
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: ASD
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: ALD
Pipe Rel Detect Suc Code: ALD
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: 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: Automatic Shutoff Device
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Impressed Current Cathodic Protection
Decode For Ptypecode: Pressurized
Decode For Preldetcod: Automatic Line Leak Detector
Decode For Preldetsuc: Automatic Line Leak Detector
Decode For Plekdetcod: Manual Line Leak Detection
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 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: 05/10/2005
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: ASD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLOWMANS INC SMITHS GROVE KEYS (Continued)

U000718842

Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: ALD
Pipe Rel Detect Suc Code: ALD
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Impressed Current Cathodic Prot
Decode For Treltdetcd: Automatic Tank Gauging
Decode For Tintproctcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Impressed Current Cathodic Protection
Decode For Ptypecode: Pressurized
Decode For Preltdetcd: Automatic Line Leak Detector
Decode For Preltdetsuc: Automatic Line Leak Detector
Decode For Plektdetcd: Manual Line Leak Detection
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1979
Closed In Place Date: 12/22/1998
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

J79 **SPEEDWAY STORE #7179; SMITHS GROVE, KY**
Target **618 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

FINDS **1025454513**
ECHO **N/A**

Site 3 of 11 in cluster J

Actual: **FINDS:**
642 ft. Registry ID: 110070527378

Focus Map:
1 Click Here:

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY STORE #7179; SMITHS GROVE, KY (Continued)

1025454513

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

ECHO:

Envid: 1025454513
Registry ID: 110070527378
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070527378>
Name: SPEEDWAY STORE #7179; SMITHS GROVE, KY
Address: 618 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171

J80 **SPEEDWAY STORE #7179; SMITHS GROVE, KY**
Target **618 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

NPDES **S123812833**
N/A

Site 4 of 11 in cluster J

Actual:
642 ft.

Focus Map:
1

NPDES:
Name: SPEEDWAY STORE #7179; SMITHS GROVE, KY
Address: 618 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYR10N418
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 03/17/2020
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: 37.04422 / -86.20917
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: 1410 Cowart St
Mailing Address 2: Not reported
Mailing City,St,Zip: Chattanooga, TN 37408
Permit Issued: 04/03/2019
Permit Expires: 11/30/2019
SIC Code Description: Highway And Street Construction
Reveiving Waters: Unnamed Tributary 1
Major/Minor: Minor
Effective Date: 04/03/2019
Affiliation Type Desc: PMA
Organization Formal Name: Speedway Store #7179; Smiths Grove, KY
Facility Type Desc: Not reported
State Facility ID: 57757
Original Issue Date: 04/03/2019
Approved For Electronic DMR Submission: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J81
Target
Property

PLOWMAN INC
618 SOUTH MAIN STREET
SMITHS GROVE, KY 42171

FINDS 1008379854
ECHO N/A

Site 5 of 11 in cluster J

Actual: FINDS:
642 ft. Registry ID: 110022476417

Focus Map:
1 Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1008379854
Registry ID: 110022476417
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022476417>
Name: PLOWMAN INC
Address: 618 SOUTH MAIN STREET
City,State,Zip: SMITHS GROVE, KY 42171

J82
Target
Property

PLOWMAN INC
618 SOUTH MAIN STREET
SMITHS GROVE, KY 42171

RCRA NonGen / NLR 1008373154
KYR000043018

Site 6 of 11 in cluster J

Actual: RCRA NonGen / NLR:
642 ft. Date Form Received by Agency: 20050610

Focus Map: Handler Name: PLOWMAN INC
1 Handler Address: 618 SOUTH MAIN STREET
Handler City,State,Zip: SMITHS GROVE, KY 42171
EPA ID: KYR000043018
Contact Name: LAWRENCE STIFFEY
Contact Address: UPPER SMITHS GROVE ROAD
Contact City,State,Zip: SMITHS GROVER, KY 42171
Contact Telephone: 270-749-3221
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: 0799
Mailing Address: UPPER SMITHS GROVE ROAD
Mailing City,State,Zip: SMITHS GROVER, KY 42171
Owner Name: LAWRENCE STIFFEY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLOWMAN INC (Continued)

1008373154

Owner Type:	Private
Operator Name:	PLOWMAN, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050628
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLOWMAN INC (Continued)

1008373154

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LAWRENCE STIFFEY
Legal Status: Private
Date Became Current: 20050610
Date Ended Current: Not reported
Owner/Operator Address: 534 UPPER SMITHS GROVE ROAD
Owner/Operator City,State,Zip: SMITHS GROVE, KY 42171
Owner/Operator Telephone: 270-749-3221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PLOWMAN, INC.
Legal Status: Private
Date Became Current: 20050610
Date Ended Current: Not reported
Owner/Operator Address: 618 SOUTH MAIN ST
Owner/Operator City,State,Zip: SMITHS GROVE, KY 42171
Owner/Operator Telephone: 270-749-3221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050610
Handler Name: PLOWMAN 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: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLOWMAN INC (Continued)

1008373154

Evaluation Action Summary:
Evaluations:

No Evaluations Found

83
Target
Property

FLAV O RICH INC
VINCENT ST
SMITHS GROVE, KY 42171

UST **U000202761**
N/A

UST:

Actual:
649 ft.

Focus Map:
1

Name: FLAV O RICH INC
Address: VINCENT ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 1207114
Facility ID: 66025
Owner Name: Flav-O-Rich
Owner Address: 800 W Tampa St
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Springfield, MO 65801
Internal Document ID: 0
Latitude: 37.043271
Longitude: -86.205443

Inert Material Code: Not reported
Removed Date: 09/14/1992
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldetcod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAV O RICH INC (Continued)

U000202761

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: 12000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

84

Target

SPILLS S122238029

Property SMITHS GROVE, KY

N/A

**Actual:
639 ft.**

**Focus Map:
1**

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Response/Investigate
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Thomas, Belle
Received Date: 02/26/2018
Report Date: 2018-02-26 09:07:30
Dispatch Description: Unleaded interstitial tank alarm.
Source Name: Crossroads IGA #770 (AI ID: 51759)
Source Address: 619 Mainstreet
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2436404
Lead Invest Person ID: 71107
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: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

I85
Target
Property

BROWNING DAVID R
619 S MAIN ST
SMITHS GROVE, KY 42171

EDR Hist Auto
1020386479
N/A

Site 2 of 9 in cluster I

Actual:
637 ft.

EDR Hist Auto

Focus Map:	Year:	Name:	Type:
1	1996	BROWNING OIL COMPANY	Gasoline Service Stations
	1997	BROWNING DAVID R(INC)	Gasoline Service Stations
	1998	BROWNING DAVID R(INC)	Gasoline Service Stations
	1999	BROWNING DAVID R(INC)	Gasoline Service Stations
	2002	BROWNING DAVID R	Gasoline Service Stations
	2003	BROWNING DAVID R	Gasoline Service Stations
	2004	BROWNING DAVID R	Gasoline Service Stations
	2005	BROWNING DAVID R	Gasoline Service Stations
	2006	BROWNING DAVID R	Gasoline Service Stations
	2007	BROWNING DAVID R	Gasoline Service Stations
	2008	BROWNING DAVID R	Gasoline Service Stations
	2009	BROWNING DAVID R	Gasoline Service Stations

I86
Target
Property

IGA EXPRESS SHELL #878
619 S MAIN ST
SMITHS GROVE, KY 42171

NPDES
S117569960
N/A

Site 3 of 9 in cluster I

Actual:	NPDES:
637 ft.	Name:
	Address:
Focus Map:	City,State,Zip:
1	Federal Facility ID:
	Facility Status:
	KY DES #:
	Total App# Design Flow (MGD):
	Horizontal Collect Method Desc:
	Facility Addr 2:
	Inactive Date:
	Design Capacity:
	Fee Category:
	SIC Code:
	Lat/Long:
	Lat/Long Method:
	USGS Hydrologic Basin Code:
	Facility Stream Segment:
	Facility Mileage Indicator:
	Basin Code:
	Basin Code Description:
	DMR Contact:
	Contact Telephone:
	Mailing Address:
	Mailing Address 2:
	Mailing City,St,Zip:
	Permit Issued:
	Permit Expires:
	SIC Code Description:
	Reveiving Waters:
	Major/Minor:
	Effective Date:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IGA EXPRESS SHELL #878 (Continued)

S117569960

Affiliation Type Desc: PMA
Organization Formal Name: IGA Express Shell #878
Facility Type Desc: Not reported
State Facility ID: 51759
Original Issue Date: 08/13/2012
Approved For Electronic DMR Submission: No

I87
Target
Property

IGA EXPRESS SHELL #878
619 S MAIN ST
SMITHS GROVE, KY 42171

FINDS **1015881174**
ECHO **N/A**

Site 4 of 9 in cluster I

Actual: FINDS:
637 ft. Registry ID: 110045113667

Focus Map:
1 Click Here:

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.

STATE MASTER

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

ECHO:

Envid: 1015881174
Registry ID: 110045113667
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110045113667>
Name: IGA EXPRESS SHELL #878
Address: 619 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171

I88
Target
Property

IGA EXPRESS #878
619 MAIN ST
SMITHS GROVE, KY 42171

RCRA NonGen / NLR **1016675933**
KYR000058867

Site 5 of 9 in cluster I

Actual: RCRA NonGen / NLR:
637 ft. Date Form Received by Agency: 20150331

Focus Map:
1 Handler Name: IGA EXPRESS #878
Handler Address: 619 MAIN ST
Handler City,State,Zip: SMITHS GROVE, KY 42171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IGA EXPRESS #878 (Continued)

1016675933

EPA ID:	KYR000058867
Contact Name:	MINDY GOODSON
Contact Address:	P.O. BOX 90009
Contact City,State,Zip:	BOWLING GREEN, KY 42102
Contact Telephone:	270-780-2888
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:	0799
Mailing Address:	P.O. BOX 90009
Mailing City,State,Zip:	BOWLING GREEN, KY 42102
Owner Name:	JR. FOOD STORES, INC.
Owner Type:	Private
Operator Name:	JR. FOOD 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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IGA EXPRESS #878 (Continued)

1016675933

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150416
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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JR. FOOD STORES, INC.
Legal Status:	Private
Date Became Current:	20080228
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:	JR. FOOD STORES, INC.
Legal Status:	Private
Date Became Current:	20080228
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 90009
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	270-780-2888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
---------------------------	----------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IGA EXPRESS #878 (Continued)

1016675933

Owner/Operator Name:	JR. FOOD STORES, INC.
Legal Status:	Private
Date Became Current:	20080228
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:	JR. FOOD STORES, INC.
Legal Status:	Private
Date Became Current:	20080228
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 90009
Owner/Operator City,State,Zip:	BOWLING GREEN, KY 42102
Owner/Operator Telephone:	270-780-2888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140321
Handler Name:	IGA EXPRESS #878
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:	20150331
Handler Name:	IGA EXPRESS #878
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:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violation:

Found Violation:	No
------------------	----

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IGA EXPRESS #878 (Continued)

1016675933

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: 20151231
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYBAP
Evaluation Responsible Sub-Organization: BG
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

189 **CROSSROADS IGA #770**
Target **619 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

SHWS **U000721780**
UST **N/A**

Site 6 of 9 in cluster I

Actual: **SHWS:**
637 ft. Name: CROSSROADS IGA #770
Focus Map: Address: NONE
1 City,State,Zip: KY
 Facility Id: 51759
 Status: **Closed**
 Description: SMITH GROVE SHELL (Closed: Restored)
 Closure Date: 05/10/1995
 Longitude: -86.210347
 Latitude: 37.043965
 Subject Item County: Warren
 Sub Item Longitude: -86.209494
 Sub Item Latitude: 37.045261
 Subject Item Address: 619 S Main St
 Subject Item Address2: Not reported
 Subject Item City,St,Zip: Smiths Grove, KY 42171
 Regulatory Desc: Petroleum Cleanup
 Closure Option: Option C Restored
 Side SG: 36178
 Acreage: Not reported

UST:
Name: CROSSROADS IGA #770
Address: 619 S MAIN ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 6933114
Facility ID: 51759
Owner Name: Browning Oil Co
Owner Address: 2140 Old Louisville Rd
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Bowling Green, KY 421019145
Internal Document ID: 0
Latitude: 37.043965
Longitude: -86.210347

Inert Material Code: Not reported
Removed Date: 03/17/1989
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldecod: Unknown
Decode For Preldecod: Unknown
Decode For Plekdecod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1971
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: 03/17/1989
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldecod: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Decode For Preadetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1971
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:	02/05/2014
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:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	04/07/2009
Last CP Test Date:	08/16/2011
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Coating & Cathodic Protection
Decode For Treldecod:	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 Preadetcod:	Electronic Leak Detection
Decode For Preadetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	8
Tank Status:	TRM
Installation Date:	01/01/1989
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	12/21/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Inert Material Code: Not reported
Removed Date: 02/05/2014
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: ELD
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: ELD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 04/07/2009
Last CP Test Date: 08/16/2011
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Coating & Cathodic Protection
Decode For Treltdetcd: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprvcd: 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 Preltdetcd: Electronic Leak Detection
Decode For Preltdetsuc: None
Decode For Plektdetcd: Electronic Leak Detection
Decode For Tsubcd: GAS-PRM-Prem Unl Gas
Decode For Tmancd: STI-P3
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 9
Tank Status: TRM
Installation Date: 01/01/1989
Closed In Place Date: Not reported
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: 12/21/2007

Inert Material Code: Not reported
Removed Date: 03/17/1989
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For 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 Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1971
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:	03/17/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1971
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: 03/17/1989
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown
Decode For 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 Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1971
Closed In Place Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

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: 03/17/1989
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treltdetcd: 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 Preltdetcd: Unknown
Decode For Preltdetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 5
Tank Status: TRM
Installation Date: 01/01/1971
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: 02/05/2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Lining Insp Date: Not reported
Pipe Release Detection: ELD
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: ELD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 04/07/2009
Last CP Test Date: 08/16/2011
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Coating & Cathodic Protection
Decode For Treltdetcd: 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 Preltdetcd: Electronic Leak Detection
Decode For Preltdetsuc: None
Decode For Plektdetcd: Electronic Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: STI-P3
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 7
Tank Status: TRM
Installation Date: 01/01/1989
Closed In Place Date: Not reported
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: 12/21/2007

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: PER
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
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 Mix

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Decode For Textcrpcd:	Not Applicable
Decode For Treldecod:	Not reported
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Prcldetcd:	Not reported
Decode For Prcldetsuc:	Not reported
Decode For Plekdetcd:	Not reported
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Permatank
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	10
Tank Status:	TAC
Installation Date:	06/17/2013
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:	PER
Tank Overfill Protection:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
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 Mix
Decode For Textcrpcd:	Not Applicable
Decode For Treldecod:	Not reported
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Prcldetcd:	Not reported
Decode For Prcldetsuc:	Not reported
Decode For Plekdetcd:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Permatank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS IGA #770 (Continued)

U000721780

Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 11
Tank Status: TAC
Installation Date: 06/17/2013
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: PER
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
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 Mix
Decode For Textcrprd: Not Applicable
Decode For Treldetcd: Not reported
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Double Wall Spill Bucket
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preldetcd: Not reported
Decode For Preldetsuc: Not reported
Decode For Plekdetcd: Not reported
Decode For Tsubcd: Diesel
Decode For Tmancd: Permatank
Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 11
Tank Status: TAC
Installation Date: 06/17/2013
Closed In Place Date: Not reported
Capacity in Gallons: 8000
Compartment Number: 2
Piping Installation Date: Not reported
Added To Tank Date: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Elevation	Site	Database(s)	EPA ID Number

I90	IGA EXPRESS SHELL #878	RGA HWS	S115712828
Target	619 S MAIN ST		N/A
Property	SMITHS GROVE, KY		

Site 7 of 9 in cluster I

Actual:	RGA HWS:				
637 ft.		2010	IGA EXPRESS SHELL #878	619 S MAIN ST	
Focus Map:		2009	IGA EXPRESS SHELL #878	619 S MAIN ST	
1		2008	IGA EXPRESS SHELL #878	619 S MAIN ST	

I91	SMITHS GROVE SHELL SERVICE	RGA HWS	S115716046
Target	619 S MAIN		N/A
Property	SMITHS GROVE, KY		

Site 8 of 9 in cluster I

Actual:	RGA HWS:				
637 ft.		2007	SMITHS GROVE SHELL SERVICE	619 S MAIN	
Focus Map:		2006	SMITHS GROVE SHELL SERVICE	619 S MAIN	
1		2005	SMITHS GROVE SHELL SERVICE	619 S MAIN	

I92		SPILLS	S118754169
Target			N/A
Property	SMITHS GROVE, KY		

Site 9 of 9 in cluster I

Actual:	SPILLS:	
637 ft.	Name:	Not reported
Focus Map:	Address:	Not reported
1	City,State,Zip:	SMITHS GROVE, KY
	Facility Status:	Env. Closed
	Incident Type:	Suspected Release-UST
	Program Code:	10
	Received By Staff:	Tibbs, Jeffrey
	Received Date:	07/30/2016
	Report Date:	2016-07-30 12:52:00
	Dispatch Description:	Caller reported a liquid sensor alarm in the diesel sump. A tech is en route.
	Source Name:	Crossroads IGA #770 (AI ID: 51759)
	Source Address:	619 Main Street
	Substances:	Not reported
	Other Substances Desc:	Not reported
	Media Impacted:	UST
	Inc ID:	2414776
	Lead Invest Person ID:	38588
	Compliance:	No
	Notification:	Yes
	Priority:	Routine

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118754169

Incident End Date: 2016-08-30 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 51759 CIV20160001
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 Necessary
Waterbody: Not reported
Latitude: 37.04526
Longitude: -86.20949

J93
Target
Property

SMITHS GROVE, KY

SPILLS S122232036
N/A

Site 7 of 11 in cluster J

Actual:
641 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Response/Investigate
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Thomas, Belle
Received Date: 09/11/2017
Report Date: 2017-09-13 16:29:00
Dispatch Description: Caller reported that there was a Failed Cathodic test on all tanks.
Source Name: Smiths Grove Chevron (AI ID: 57737)
Source Address: 624 S. Main Street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2430249
Lead Invest Person ID: 71107
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: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 37.04522
Longitude: -86.20984

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J94 **SMITHS GROVE INC**
Target **624 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

FINDS **1015879615**
 N/A

Site 8 of 11 in cluster J

Actual: **FINDS:**
641 ft. Registry ID: 110045111240

Focus Map:
1 Click Here:

Environmental Interest/Information System:
 STATE MASTER

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

J95 **SMITHS GROVE CHEVRON**
Target **624 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

EDR Hist Auto **1020272602**
 N/A

Site 9 of 11 in cluster J

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

Focus Map:	Year:	Name:	Type:
1	2001	SMITHS GROVE CHEVRON	Convenience Stores
	2002	SMITHS GROVE CHEVRON	Convenience Stores
	2003	SMITHS GROVE CHEVRON	Convenience Stores
	2004	SMITHS GROVE CHEVRON	Convenience Stores
	2005	MIKES AUTO REPAIR	General Automotive Repair Shops
	2005	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2006	MIKES AUTO REPAIR	General Automotive Repair Shops
	2006	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2007	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2007	MIKES AUTO REPAIR	General Automotive Repair Shops
	2008	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2008	MIKES AUTO REPAIR	General Automotive Repair Shops
	2009	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2010	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2011	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2012	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2013	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC
	2014	SMITHS GROVE CHEVRON	Gasoline Service Stations, NEC

J96 **SMITHS GROVE CHEVRON**
Target **624 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

UST **U003415912**
 N/A

Site 10 of 11 in cluster J

Actual: **UST:**
641 ft. Name: SMITHS GROVE CHEVRON

Focus Map: Address: 624 S MAIN ST
1 City,State,Zip: SMITHS GROVE, KY 42171
 Sequence Id: 4977114
 Facility ID: 57737
 Owner Name: PNP Properties LLC
 Owner Address: 3674 Woodbridge Ln
 Owner Address2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CHEVRON (Continued)

U003415912

Owner Address3:	Not reported
Owner City,St,Zip:	Bowling Green, KY 42104
Internal Document ID:	0
Latitude:	37.043559
Longitude:	-86.209253
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:	10/06/2015
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	12/11/2020
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 Treldecod:	Automatic Tank Gauging
Decode For Tintproctd:	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 Preldecod:	Line Tightness Test
Decode For Preldecod:	None
Decode For Plekdecod:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	08/01/1987
Closed In Place Date:	Not reported
Capacity in Gallons:	9846
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:	10/06/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CHEVRON (Continued)

U003415912

Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	12/11/2020
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 Treltdetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprvcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprpd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Line Tightness Test
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Manual Line Leak Detection
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:	08/01/1987
Closed In Place Date:	Not reported
Capacity in Gallons:	9846
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:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	12/11/2020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CHEVRON (Continued)

U003415912

Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrpcd: Not Applicable
Decode For Treldecod: 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 Preldecod: Line Tightness Test
Decode For Preldecod: None
Decode For Plekdecod: Manual Line Leak Detection
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: 08/01/1987
Closed In Place Date: Not reported
Capacity in Gallons: 9846
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 01/01/1987
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Prior to 1988
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldecod: Unknown
Decode For Preldecod: Unknown
Decode For Plekdecod: Not Applicable
Decode For Tsubcd: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CHEVRON (Continued)

U003415912

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TR8
Installation Date:	01/01/1972
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:	01/01/1987
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:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	8
Tank Status:	TR8
Installation Date:	01/01/1972
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:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CHEVRON (Continued)

U003415912

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:	LDX
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
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:	Temporarily Closed
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprd:	Not Applicable
Decode For Treldetcod:	Manual 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 Pextcoprpd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	Exempt From Leak Detection
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	1
Tank Status:	TTC
Installation Date:	08/01/1987
Closed In Place Date:	10/08/1991
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:	01/01/1987
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:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CHEVRON (Continued)

U003415912

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 Treltcd: 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 Preltcd: Unknown
Decode For Preltcdsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 6
Tank Status: TR8
Installation Date: 01/01/1972
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: 01/01/1987
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Prior to 1988
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown
Decode For Treltcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CHEVRON (Continued)

U003415912

Decode For Ptypecod: Unknown
Decode For Preditcod: Unknown
Decode For Preditdetsuc: Unknown
Decode For Plekdetsuc: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 7
Tank Status: TR8
Installation Date: 01/01/1972
Closed In Place Date: Not reported
Capacity in Gallons: 5000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

**J97
Target
Property**

SMITHS GROVE, KY

**SPILLS S125886424
N/A**

Site 11 of 11 in cluster J

**Actual:
641 ft.**

**Focus Map:
1**

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 10/03/2019
Report Date: 2019-11-06 14:59:00
Dispatch Description: Caller reported a {periodic Test Fail on Unleaded. A tech responded but it cleared on its own
Source Name: Smiths Grove Chevron (AI ID: 57737)
Source Address: 624 S Main St
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2461664
Lead Invest Person ID: 9461
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: No
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 37.04356
Longitude: -86.20925

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

K98
Target
Property **OAKLAND, KY**

SPILLS **S117105016**
N/A

Site 1 of 4 in cluster K

Actual: **640 ft.** **SPILLS:**
Focus Map: **1**
Name: Not reported
Address: Not reported
City,State,Zip: OAKLAND, KY
Facility Status: Env. Closed
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP)
Program Code: 08
Received By Staff: Denton, Richard
Received Date: 08/26/2006
Report Date: 2006-08-26 19:02:00
Dispatch Description: Found oil poured onto the ground.
Source Name: Loco Industries
Source Address: 624 Main St. NRC# 809295
Substances: Not reported
Other Substances Desc: oil
Media Impacted: Solid Waste
Inc ID: 212644
Lead Invest Person ID: 9475
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: 37.04344
Longitude: -86.20905

K99 **MIKE S AUTO REPAIR**
Target **TBD**
Property **SMITHS GROVE, KY 42171**

FINDS **1015873596**
N/A

Site 2 of 4 in cluster K

Actual: **639 ft.** **FINDS:**
Focus Map: **1**
Registry ID: 110045090815
Click Here:
Environmental Interest/Information System:
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K100 **SMITCO CHEVRON**
Target **628 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

EDR Hist Auto **1020133172**
 N/A

Site 3 of 4 in cluster K

Actual: EDR Hist Auto
641 ft.

Focus Map:	Year:	Name:	Type:
1	1996	SMITCO CHEVRON	Convenience Stores
	1997	SMITCO CHEVRON	Convenience Stores

K101 **SMITHS GROVE TRAVEL CENTER**
Target **630 S MAIN ST**
Property **SMITHS GROVE, KY 42171**

NPDES **S108909833**
 N/A

Site 4 of 4 in cluster K

Actual:	NPDES:	
641 ft.	Name:	SMITHS GROVE TRAVEL CENTER
Focus Map:	Address:	630 S MAIN ST
1	City,State,Zip:	SMITHS GROVE, KY 42171
	Federal Facility ID:	Not reported
	Facility Status:	ACTIVE
	KY DES #:	KY0095125
	Total App# Design Flow (MGD):	Not reported
	Horizontal Collect Method Desc:	Not reported
	Facility Addr 2:	HWY 101
	Inactive Date:	Not reported
	Design Capacity:	Not reported
	Fee Category:	NPIND
	SIC Code:	5541
	Lat/Long:	+3702360 / -08612380
	Lat/Long Method:	A
	USGS Hydrologic Basin Code:	05110002
	Facility Stream Segment:	Not reported
	Facility Mileage Indicator:	Not reported
	Basin Code:	0516
	Basin Code Description:	OR/GREEN R.
	DMR Contact:	VLRENDRU DURBUR
	Contact Telephone:	2705357680
	Mailing Address:	2835 LAUREL STONE LANE
	Mailing Address 2:	Not reported
	Mailing City,St,Zip:	BOWLING GREEN, KY 42104
	Permit Issued:	02/08/2010
	Permit Expires:	03/31/2015
	SIC Code Description:	GASOLINE SERVICE STATIONS
	Reveiving Waters:	SINKHOLE
	Major/Minor:	MINOR
	Effective Date:	Not reported
	Affiliation Type Desc:	Not reported
	Organization Formal Name:	Not reported
	Facility Type Desc:	Not reported
	State Facility ID:	Not reported
	Original Issue Date:	Not reported
	Approved For Electronic DMR Submission:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

L102
Target
Property

SMITHS GROVE, KY

SPILLS S112507461
N/A

Site 1 of 4 in cluster L

Actual:
638 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Johnston, Todd
Received Date: 01/19/2013
Report Date: 2013-01-19 06:46:00
Dispatch Description: Brian Jeringswald, Warren County EMA, called to report a Spill - Fuel involving a CMV that has leaked 150 to 200 gallons of diesel from the saddle tanks. 07:14 - UPDATE: Brian Jeringswald, Warren County EMA, called to report that the driver of the CMV stated that he struck a tire on the interstate and broke the crossover valve off between the saddle tanks. The responsible party is CDN Logistics Inc, North Lake, IL.

Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: BP Truck Stop, Main Street
Substances: Diesel:200
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2356523
Lead Invest Person ID: 9476
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: 2013-01-23 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: 01/19/2013
End Emergency Date: 01/19/2013
MARS Function Code: N387
Locked: Yes
Closure Type Desc: Env. Closed-Mitigated
Waterbody: Not reported
Latitude: 37.04333
Longitude: -86.21055

L103
Target
Property

SMITHS GROVE, KY

SPILLS S117212398
N/A

Site 2 of 4 in cluster L

Actual:
638 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117212398

Received Date: 10/28/2013
Report Date: 2013-10-28 10:04:00
Dispatch Description: The Unleaded tanks, at Smith's Grove Travel Center, have failed CSLD tests for the past month.
Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: 605 S Main St
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2369019
Lead Invest Person ID: 9461
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2014-01-08 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-Mitigated
Waterbody: Not reported
Latitude: 37.04333
Longitude: -86.21055

L104
Target
Property

SMITHS GROVE, KY

SPILLS S117207275
N/A

Site 3 of 4 in cluster L

Actual:
638 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 04/26/2013
Report Date: 2013-04-26 09:15:00
Dispatch Description: SIR failures and/or inconclusive monthly release detection results.
Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: 605 S Main St
Substances: Not reported
Other Substances Desc: petroleum
Media Impacted: UST
Inc ID: 2363114
Lead Invest Person ID: 9461
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2013-06-26 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 4136 CIV20130002
Most Recent ENF Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117207275

Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 37.04333
Longitude: -86.21055

L105
Target
Property

SMITHS GROVE, KY

SPILLS S117217282
N/A

Site 4 of 4 in cluster L

Actual:
638 ft.

Focus Map:
1

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hankins, Barbara
Received Date: 01/31/2014
Report Date: 2014-02-21 16:23:00
Dispatch Description: Insufficient information to get passing results for the SIR Program. A tech will go out next week to do a tank tightness test.
Source Name: Smiths Grove Travel Center (AI ID: 4136)
Source Address: 605 South Main Street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2374458
Lead Invest Person ID: 9461
Compliance: Yes
Notification: No
Priority: High
Incident End Date: 2014-02-26 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 Necessary
Waterbody: Not reported
Latitude: 37.04333
Longitude: -86.21055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

106

Target
Property

SMITHS GROVE, KY

SPILLS S117094175
N/A

Actual:
617 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: OPEN DUMPING
Program Code: 08
Received By Staff: Denton, Richard
Received Date: Not reported
Report Date: 2005-10-13 08:56:03
Dispatch Description: Open dump in sinkhole
Source Name: unknown
Source Address: From BG, go N on I-65, dump is in sinkhole on the R just before the Smith's Grove exit.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 199974
Lead Invest Person ID: 9475
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
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: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 37.04191
Longitude: -86.21602

107

Target
Property

SMITHS GROVE, KY

SPILLS S117091473
N/A

Actual:
650 ft.

Focus Map:
1

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: Denton, Richard
Received Date: 07/15/2005
Report Date: 2005-07-15 17:28:00
Dispatch Description: Truck accident spilled diesel.
Source Name: Robbie D. Wood
Source Address: I-65 South bound 38 mm EOC# 20052103
Substances: Diesel:75
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 196928

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117091473

Lead Invest Person ID: 9475
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
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: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 86.20422
Longitude: -37.04183

108 SMITHS GROVE CEE BEE
Target 151 VINCENT ST
Property SMITHS GROVE, KY 42171

UST U001181896
N/A

UST:
Name: SMITHS GROVE CEE BEE
Address: 151 VINCENT ST
City,State,Zip: SMITHS GROVE, KY 42171
Sequence Id: 3290114
Facility ID: 63981
Owner Name: Bale Oil Co Inc
Owner Address: 225 Main St
Owner Address2: PO Box 311
Owner Address3: Not reported
Owner City,St,Zip: Horse Cave, KY 42749
Internal Document ID: 0
Latitude: 37.043828
Longitude: -86.206828

Inert Material Code: Not reported
Removed Date: 11/20/1990
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown

Actual:
641 ft.

Focus Map:
1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CEE BEE (Continued)

U001181896

Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Kerosene
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1977
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: 11/20/1990
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITHS GROVE CEE BEE (Continued)

U001181896

Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1977
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: 11/20/1990
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: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown
Decode For Trelldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported

Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1977
Closed In Place Date: Not reported
Capacity in Gallons: 4000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

109	RONNIE THOMAS DAIRY FARM	FINDS	1015902199
Target	560 HURT RD		N/A
Property	SMITHS GROVE, KY 42171		

FINDS:
Registry ID: 110045057647

Actual:
669 ft. Click Here:

Focus Map: Environmental Interest/Information System:
1 STATE MASTER

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

110	BUC-EE'S SMITH'S GROVE	ECHO	1026904716
Target	3949 SMITHS GROVE SCOTTSVILLE RD		N/A
Property	SMITHS GROVE, KY 42171		

ECHO:
Envid: 1026904716
Registry ID: 110071094659
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071094659>
Name: BUC-EE'S SMITH'S GROVE
Address: 3949 SMITHS GROVE SCOTTSVILLE RD
City,State,Zip: SMITHS GROVE, KY 42171

Actual:
629 ft.

Focus Map:
1

111		SPILLS	S117192902
Target			N/A
Property	SMITHS GROVE, KY		

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: SMITHS GROVE, KY
Facility Status: Env. Closed
Incident Type: OPEN BURNING
Program Code: 01
Received By Staff: Blacketer, Bill
Received Date: 05/01/2012
Report Date: 2012-05-01 12:51:11
Dispatch Description: Illegal ongoing open burning at home remodeling site.
Source Name: Tim Minton Property (AI ID: 115035)
Source Address: 4325 Scottsville Road (highway 101) out of Smiths Grove. Watt is the name on the mail box. Minton Construction is doing the burning.
Substances: PM2.5 (Particulate Matter - 2.5 Microns Or Less):
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2346244
Lead Invest Person ID: 9652
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2012-05-02 00:00:00
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 115035 CIV20120002
Most Recent ENF Activity: AI: 115035 ENV20120001
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported

Actual:
601 ft.

Focus Map:
1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117192902

Locked:	Yes
Closure Type Desc:	Env. Closed-Mitigated
Waterbody:	Not reported
Latitude:	37.03541
Longitude:	-86.21355

Count: 20 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
OAKLAND	2006809295		624 MAIN ST.		ERNS
SMITH GROVE	1005429066	FARMERS FERTILIZER CO	SUNSET STREET	42171	SSTS
SMITHS GROVE	2014007003	I-65 MM 43 NB	I-65 MM 43 NB	42171	HMIRS
SMITHS GROVE	2008441168	EXIT 38 ON I-65 NORTH	EXIT 38 ON I-65 NORTH		HMIRS
SMITHS GROVE	92030487		I-65 REST AREA		HMIRS
SMITHS GROVE	1000826569	WARREN COUNTY WATER DISTRICT	MAIN STREET	42171	RCRA NonGen / NLR
SMITHS GROVE	1000826610	FLAV-O-RICH INC.	VINCENT STREET	42171	RCRA NonGen / NLR
SMITHS GROVE	1016269637	FLAV-O-RICH INC.	VINCENT STREET	42171	FINDS, ECHO
SMITHS GROVE	1015930819	LEONARD COLTER	STONE PT CHURCH RD	42171	FINDS
SMITHS GROVE	1026438406	OAK GROVE SUBDIVISION	COLLEGE ST	42171	FINDS
SMITHS GROVE	1024935900	VINCENT STREET APARTMENTS	VINCENT ST	42171	ECHO
SMITHS GROVE	1026211260	OAK GROVE SUBDIVISION	COLLEGE ST	42171	ECHO
SMITHS GROVE	S108083607	THE MEADOWS	HAYS-SMITH GROVE RD-MCKINLEY	42171	NPDES
WARREN COUNTY	2016165825		I-65 S NEAR 16.298 MILE MARKER		ERNS
WARREN COUNTY	2014082226		I-65 MM 43 NORTHBOUND		ERNS
WARREN COUNTY	S127323083	WARREN CO FISCAL COURT (AI ID: 69874)	120 SOUTH MAIN STREET		ASBESTOS
WARREN COUNTY	S123238016	RABOLD ENV.	631 AND 633 COLLEGE STREET		ASBESTOS
WARREN COUNTY	S123236641	KIRTLEY FURN, KY PAROLE OFFICE, POWERMIN	KIRTLEY FURN, KY PAROLE OFFICE, POWERMIN 724 & 728 COLLEGE ST.		ASBESTOS
WARREN COUNTY	S127323127	WESTERN KY UNIVERSITY (AI ID: 11402)	1906 COLLEGE HEIGHTS BLVD.		ASBESTOS
WARREN COUNTY	S123237872	WESTERN KY UNIVERSITY (AI ID: 11402)	VARIOUS UNDERGROUND STEAMLINES THROUGHOUT WKU CAMPUS 1906 COLLEGE HEIGHTS BLVD		ASBESTOS

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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/25/2022
	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: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021

Date Data Arrived at EDR: 09/21/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

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: 09/20/2021

Date Data Arrived at EDR: 09/22/2021

Date Made Active in Reports: 12/09/2021

Number of Days to Update: 78

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022

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: 09/08/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022

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: 09/01/2021

Date Data Arrived at EDR: 10/05/2021

Date Made Active in Reports: 12/20/2021

Number of Days to Update: 76

Source: Department of Environmental Protection

Telephone: 502-564-5981

Last EDR Contact: 01/05/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021

Date Data Arrived at EDR: 06/22/2021

Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4

Telephone: 404-562-8677

Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SB193: SB193 Branch Site Inventory List

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

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

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: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/20/2022
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/18/2022
	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: 08/04/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/23/2021	Telephone: 502-564-5981
Date Made Active in Reports: 11/16/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 06/01/2021	Source: Office of State Fire Marshal
Date Data Arrived at EDR: 06/02/2021	Telephone: 502-564-4010
Date Made Active in Reports: 08/23/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	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: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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: 09/20/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/22/2021	Telephone: 502-564-6716
Date Made Active in Reports: 12/09/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	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: 09/20/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/22/2021	Telephone: 502-564-6716
Date Made Active in Reports: 12/09/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 09/27/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/30/2021	Telephone: 502-564-6716
Date Made Active in Reports: 12/20/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/11/2022
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	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: 08/17/2021	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 08/17/2021	Telephone: 502-564-0323
Date Made Active in Reports: 11/10/2021	Last EDR Contact: 01/10/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 04/25/2022
	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: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

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

Date of Government Version: 09/04/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/14/2020	Telephone: 502-564-6716
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

HIST LF: Historical Landfills

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

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

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/24/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Varies

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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/13/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
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: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/22/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
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: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Quarterly

PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 09/03/2021
Date Data Arrived at EDR: 09/03/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 4

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 07/07/2021	Source: DEP, Emergency Response
Date Data Arrived at EDR: 07/08/2021	Telephone: 502-564-2380
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 01/10/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/25/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/28/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/14/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Semi-Annually

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: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
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: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-8600
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/14/2022
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	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: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
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: 12/02/2021
Next Scheduled EDR Contact: 03/14/2022
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: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/27/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
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: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/04/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/18/2022
	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: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 12/09/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 703-603-8787
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 03/14/2022
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: 08/09/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
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: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
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: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
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: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/07/2021
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-782-6780
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

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

Date of Government Version: 09/08/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing A listing of drycleaner facility locations.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/09/2021
Number of Days to Update: 89

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

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

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

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
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: 07/21/2021
Date Data Arrived at EDR: 07/21/2021
Date Made Active in Reports: 10/11/2021
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Source: Department of Public Health
Telephone: 502-564-4537
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 07/29/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 84

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 08/26/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 01/05/2022
Number of Days to Update: 89

Source: Kentucky Geological Survey
Telephone: 859-323-0544
Last EDR Contact: 01/12/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

PCS INACTIVE: Listing of Inactive PCS Permits

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

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

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

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

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

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

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

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

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

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/23/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2021	Telephone: 860-424-3375
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/12/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 10/29/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 01/10/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

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

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

Medical Centers: Provider of Services Listing

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

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

Nursing Homes

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

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

Public Schools

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

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

Private Schools

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

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

Daycare Centers: Certified Child Care Homes

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

STREET AND ADDRESS INFORMATION

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