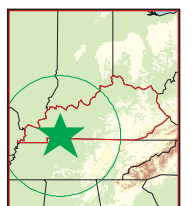


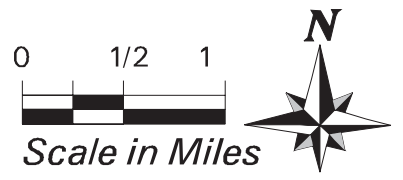
# EDR DataMap® - Area Study

## Pembroke Study



Pembroke, KY

- |  |               |             |                         |                            |
|--|---------------|-------------|-------------------------|----------------------------|
| Listed Sites                                 | Major Roads   | Pipelines   | Superfund Sites         | National Wetland Inventory |
| Earthquake Epicenters (Richter 5 or greater) | Waterways     | Powerlines  | Federal DOD Sites       |                            |
| Search Boundary                              | Railroads     | Fault Lines | Indian Reservations BIA |                            |
| Roads  | Contour Lines | Water       | 100-Yr Flood Zones      |                            |



**Pembroke Study**

Pembroke, KY 42266

Inquiry Number: 4734700.5s

October 26, 2016

# EDR DataMap™ Area Study



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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

## TARGET PROPERTY INFORMATION

### ADDRESS

PEMBROKE, KY 42266  
PEMBROKE, KY 42266

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

### FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
SEMS	Superfund Enterprise Management System
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOT OPS	Incident and Accident Data
US CDL	National Clandestine Laboratory Register
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
US MINES	Mines Master Index File
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US HIST CDL	Delisted National Clandestine Laboratory Register
PCB TRANSFORMER	PCB Transformer Registration Database

## EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
FEDERAL FACILITY.....	Federal Facility Site Information listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEMA UST.....	Underground Storage Tank Listing

### STATE AND LOCAL RECORDS

KY UIC.....	UIC Information
KY HIST LF.....	Historical Landfills
KY SWRCY.....	Recycling Facilities
KY SB193.....	SB193 Branch Site Inventory List
KY ENG CONTROLS.....	Engineering Controls Site Listing
KY VCP.....	Voluntary Cleanup Program Sites
KY DRYCLEANERS.....	Drycleaner Listing
KY BROWNFIELDS.....	Kentucky Brownfield Inventory
KY CDL.....	Clandestine Drug Lab Location Listing
KY COAL ASH.....	Coal Ash Disposal Sites

### TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

### EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners
KY RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
KY RGA LF.....	Recovered Government Archive Solid Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

## EXECUTIVE SUMMARY

### FEDERAL RECORDS

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 3 RCRA-LQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TG AUTOMOTIVE SEALIN</b>	<b>501 FRANK YOST LANE</b>	<b>1</b>	<b>4</b>
SUN CHEMICAL CORP. N	100 SUN CHEMICAL COU	8	168
<b>AMFINE CHEMICAL CORP</b>	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>222</b>

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 RCRA-SQG site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DENSO AIR SYSTEMS KE	1405 FRANK YOST LANE	5	72

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 5 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>PTC HOPKINSVILLE SEA</b>	<b>500 FRANK YOST LN</b>	<b>2</b>	<b>25</b>
<b>T-RAD NORTH AMERICA</b>	<b>750 FRANK YOST LN</b>	<b>5</b>	<b>87</b>
RIKEN ELASTOMERS COR	340 RIKEN COURT	6	96
<b>MOE'S SERVICE CENTER</b>	<b>112 NASHVILLE RD</b>	<b>13</b>	<b>264</b>
PILOT TRAVEL CENTERS	8190 PEMBROKE-OAK GR	21	298

## EXECUTIVE SUMMARY

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/28/2016 has revealed that there is 1 ERNS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	6805 JOHN RIVERS RD	10	196

HMIRS: The Hazardous Materials Incident Report System contains hazardous material spill incidents reported to the Department of Transportation. The source of this database is the U.S. EPA.

A review of the HMIRS list, as provided by EDR, and dated 06/27/2016 has revealed that there are 3 HMIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	US ROUTE 41 SOUTH, 5	5	82
Not reported	US ROUTE 41 SOUTH, 5	5	82
Not reported	8190 PEMBROKE OAK GR	21	297

TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2014 has revealed that there are 4 TRIS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>SIEMER MILLING CO</b>	<b>315 QUINTIN CT.</b>	<b>5</b>	<b>68</b>
<b>TRAD NA INC</b>	<b>750 FRANK YOST LN</b>	<b>5</b>	<b>84</b>
<b>SUN CHEMICAL CORP GP</b>	<b>100 SUN CHEMICAL COU</b>	<b>8</b>	<b>183</b>
<b>AMFINE CHEMICAL CORP</b>	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>218</b>

TSCA: The Toxic Substances Control Act 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. The United States Environmental Protection Agency has no current plan to update and/or re-issue this database.

A review of the TSCA list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 TSCA site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
AMFINE CHEMICAL CORP	6805 JOHN RIVERS ROA	10	196

## EXECUTIVE SUMMARY

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 07/27/2016 has revealed that there are 6 ICIS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TG AUTOMOTIVE SEALIN</b>	<b>501 FRANK YOST LN</b>	<b>1</b>	<b>19</b>
<b>SIEMER MILLING CO</b>	<b>315 QUINTIN CT.</b>	<b>5</b>	<b>68</b>
<b>FP INTERNATIONAL - H</b>	<b>1 GRAHAM WAY</b>	<b>7</b>	<b>98</b>
<b>AMFINE CHEMICAL CORP</b>	<b>6805 JOHN RIVERS ROA</b>	<b>10</b>	<b>248</b>
PILOT TRAVEL CENTER	8190 PEMBROKE OAKGRO	21	300
<b>OAK GROVE, CITY OF</b>	<b>8505 PEMBROKE OAK GR</b>	<b>23</b>	<b>302</b>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/20/2015 has revealed that there are 26 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TG AUTOMOTIVE SEALIN</b>	<b>501 FRANK YOST LANE</b>	<b>1</b>	<b>4</b>
<b>PTC HOPKINSVILLE SEA</b>	<b>500 FRANK YOST LN</b>	<b>2</b>	<b>25</b>
GARY MARSH DEVELOPME	US 41	4	40
<b>MARTINREA HOPKINSVIL</b>	<b>1500 FRANK YOST LN</b>	<b>5</b>	<b>44</b>
<b>SIEMER MILLING CO</b>	<b>315 QUINTIN CT.</b>	<b>5</b>	<b>68</b>
MAINTAINER CORP OF K	1405 FRANK YOST LN	5	75
<b>DENSO AIR SYSTEMS KE</b>	<b>1405 FRANK YOST LANE</b>	<b>5</b>	<b>75</b>
DENSO MANUFACTURING	1405 FRANK YOST LN	5	76
FRANK YOST DR - CHRI	QUINTIN CT & FRANK Y	5	77
<b>CONTINENTAL MILLS</b>	<b>100 KRUSTEAZ WAY</b>	<b>5</b>	<b>79</b>
<b>PTC SEAMLESS TUBE CO</b>	<b>500 PLANT YOST LN</b>	<b>5</b>	<b>81</b>
<b>T-RAD NORTH AMERICA</b>	<b>750 FRANK YOST LN</b>	<b>5</b>	<b>87</b>
<b>RIKEN ELASTOMERS COR</b>	<b>340 RIKEN COURT</b>	<b>6</b>	<b>95</b>
<b>FP INTERNATIONAL - H</b>	<b>1 GRAHAM WAY</b>	<b>7</b>	<b>98</b>
<b>SUN CHEMICAL CORP GP</b>	<b>100 SUN CHEMICAL COU</b>	<b>8</b>	<b>183</b>
EXCESS SOIL DISPOSAL	7097 JOHN RIVERS RD	9	187
<b>CASKY INSPECTION YAR</b>	<b>VARIOUS</b>	<b>10</b>	<b>191</b>
CSX TRANSPORTATION -	6512 JOHN RIVER RD	10	192
<b>AMFINE CHEMICAL CORP</b>	<b>6805 JOHN RIVERS ROA</b>	<b>10</b>	<b>248</b>
<b>MOE'S SERVICE CENTER</b>	<b>112 NASHVILLE RD</b>	<b>13</b>	<b>264</b>
MINIT MART #92	125 W NASHVILLE RD	13	274
MINIT MART 90	150 W NASHVILLE RD	13	275
<b>PEMBROKE ELEMENTARY</b>	<b>1600 PEMBROKE OAK GR</b>	<b>17</b>	<b>286</b>
<b>I 24 DISPOSAL SITE</b>	<b>7125 PEMBROKE OAK GR</b>	<b>20</b>	<b>289</b>
<b>PILOT TRAVEL CENTER</b>	<b>8190 PEMBROOKE OAKGR</b>	<b>21</b>	<b>289</b>
<b>OAK GROVE, CITY OF</b>	<b>8505 PEMBROKE OAK GR</b>	<b>23</b>	<b>302</b>



## EXECUTIVE SUMMARY

RMP: 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.

A review of the RMP list, as provided by EDR, and dated 05/01/2016 has revealed that there are 5 RMP sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SIEMER MILLING COMPA	315 QUINTIN COURT	5	46
SIEMER MILLING COMPA	315 QUINTIN COURT	5	52
FP INTERNATIONAL, KE	1 GRAHAM WAY	7	114
FP INTERNATIONAL - H	1 GRAHAM WAY	7	136
AMFINE CHEMICAL CORP	6805 JOHN RIVERS ROA	10	198

US AIRS: 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.

A review of the US AIRS list, as provided by EDR, has revealed that there are 2 US AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TG AUTOMOTIVE SEALIN</b> Database: US AIRS (AFS), Date of Government Version: 06/30/2016	<b>501 FRANK YOST LN</b>	<b>1</b>	<b>19</b>
<b>FP INTERNATIONAL - H</b> Database: US AIRS (AFS), Date of Government Version: 06/30/2016	<b>1 GRAHAM WAY</b>	<b>7</b>	<b>98</b>

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

A review of the ECHO list, as provided by EDR, and dated 09/18/2016 has revealed that there are 21 ECHO sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TG AUTOMOTIVE SEALIN</b>	<b>501 FRANK YOST LANE</b>	<b>1</b>	<b>4</b>
<b>PTC HOPKINSVILLE SEA</b>	<b>500 FRANK YOST LN</b>	<b>2</b>	<b>25</b>
<b>MARTINREA HOPKINSVIL</b>	<b>1500 FRANK YOST LN</b>	<b>5</b>	<b>44</b>
<b>SIEMER MILLING CO</b>	<b>315 QUINTIN CT.</b>	<b>5</b>	<b>68</b>
<b>DENSO AIR SYSTEMS KE</b>	<b>1405 FRANK YOST LANE</b>	<b>5</b>	<b>75</b>
<b>CONTINENTAL MILLS</b>	<b>100 KRUSTEAZ WAY</b>	<b>5</b>	<b>79</b>
<b>PTC SEAMLESS TUBE CO</b>	<b>500 PLANT YOST LN</b>	<b>5</b>	<b>81</b>

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TRAD NA INC</b>	<b>750 FRANK YOST LN</b>	<b>5</b>	<b>84</b>
<b>RIKEN ELASTOMERS COR</b>	<b>340 RIKEN COURT</b>	<b>6</b>	<b>95</b>
<b>FP INTERNATIONAL - H</b>	<b>1 GRAHAM WAY</b>	<b>7</b>	<b>98</b>
<b>SUN CHEMICAL CORP GP</b>	<b>100 SUN CHEMICAL COU</b>	<b>8</b>	<b>183</b>
SS STAVE CO INC	100 SUN CHEMICAL CT	8	187
<b>CASKY INSPECTION YAR</b>	<b>VARIOUS</b>	<b>10</b>	<b>191</b>
CASKY YARD	6512 JOHN RIVER RD	10	192
CSX TRANSPORTATION -	6512 JOHN RIVER RD	10	192
<b>AMFINE CHEMICAL CORP</b>	<b>6805 JOHN RIVERS ROA</b>	<b>10</b>	<b>248</b>
<b>MOE'S SERVICE CENTER</b>	<b>112 NASHVILLE RD</b>	<b>13</b>	<b>264</b>
<b>PEMBROKE ELEMENTARY</b>	<b>1600 PEMBROKE OAK GR</b>	<b>17</b>	<b>286</b>
<b>I 24 DISPOSAL SITE</b>	<b>7125 PEMBROKE OAK GR</b>	<b>20</b>	<b>289</b>
<b>PILOT TRAVEL CENTER</b>	<b>8190 PEMBROOKE OAKGR</b>	<b>21</b>	<b>289</b>
OAK GROVE, CITY OF	8505 PEMBROKE OAK GR	23	303

### **STATE AND LOCAL RECORDS**

KY SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Protection's Uncontrolled Site Branch List.

A review of the KY SHWS list, as provided by EDR, and dated 09/23/2016 has revealed that there are 2 KY SHWS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>AMFINE CHEMICAL CORP</b> Facility Id: 752 Facility Status: Active	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>218</b>
BARKER FAMILY TRUST Facility Id: 70708 Facility Status: Closed	SR 1453	22	302

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

A review of the KY SWF/LF list, as provided by EDR, and dated 08/22/2016 has revealed that there is 1 KY SWF/LF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
RECYCLING CENTER INC Status: Operating Status: Terminated Facility Id: 37700	BROAD ST	14	280

## EXECUTIVE SUMMARY

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

A review of the KY UST list, as provided by EDR, and dated 08/16/2016 has revealed that there are 11 KY UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
VERTNER SMITH WEST Tank Status: TRM Facility Id: 65627	US 41A S PEMBROKE RD	3	38
UNKNOWN Tank Status: TR8 Tank Status: TRM Facility Id: 65762	S NASHVILLE RD	12	252
CROP PRODUCTION SERV Tank Status: TRM Tank Status: TR8 Facility Id: 67150	221 DUFFEE ST	13	257
DOLLAR GENERAL STORE Closed In Place Date: 12/22/1998 Tank Status: TRM Facility Id: 62636	112 E NASHVILLE ST	13	260
ROGERS BODY SHOP Tank Status: TRM Facility Id: 64882	HWY 115 E & 155 N MA	13	268
MINIT MART #529 Tank Status: TAC Facility Id: 62655	125 W NASHVILLE RD	13	270
MINIT MART 90 Tank Status: TR8 Tank Status: TRM Facility Id: 69455	150 W NASHVILLE RD	13	275
PEMBROKE ELEMENTARY Closed In Place Date: 07/12/1993 Closed In Place Date: 02/12/1998 Tank Status: TRM Facility Id: 44987	1600 PEMBROKE OAK GR	17	284
GATES GROCERY Closed In Place Date: 12/17/1998 Tank Status: TRM Facility Id: 62672	6310 PEMBROKE OAK GR	19	287
<b>PILOT TRAVEL CENTER</b> Closed In Place Date: 08/01/2008 Tank Status: TRM Tank Status: TAC Facility Id: 50897	<b>8190 PEMBROKE OAK GR</b>	<b>21</b>	<b>290</b>
SUDDEN SERVICE #50 Tank Status: TAC Facility Id: 62697	2905 WALTER GARRET L	25	305

## EXECUTIVE SUMMARY

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

A review of the NY MANIFEST list, as provided by EDR, and dated 08/01/2016 has revealed that there is 1 NY MANIFEST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>AMFINE CHEMICAL CORP</b> EPA ID: KYR000028225	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>222</b>

KY SPILLS: A listing of spill and/or release related incidents.

A review of the KY SPILLS list, as provided by EDR, and dated 08/12/2016 has revealed that there are 17 KY SPILLS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 2383271		10	187
Not reported Facility Status: Env. Closed Inc ID: 2401324		10	189
Not reported Facility Status: Env. Closed Inc ID: 2401335		10	190
Not reported Facility Status: Env. Closed Inc ID: 2400060		10	191
Not reported Facility Status: Env. Closed Inc ID: 174892		10	196
<b>AMFINE CHEMICAL CORP</b> Facility Status: Referred to Program Inc ID: 2352730	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>218</b>
Not reported Facility Status: Env. Closed Inc ID: 2273025		11	251
Not reported Facility Status: Env. Closed Inc ID: 2362638		13	266
Not reported Facility Status: Env. Closed Inc ID: 2352219		13	267
Not reported Facility Status: Env. Closed Inc ID: 191698		13	268
Not reported Facility Status: Env. Closed		13	274

## EXECUTIVE SUMMARY

Inc ID: 2294368		
Not reported	13	274
Facility Status: Env. Closed		
Inc ID: 2286516		
Not reported	14	281
Facility Status: Env. Closed		
Inc ID: 2363834		
Not reported	15	281
Facility Status: Env. Closed		
Inc ID: 2358473		
Not reported	16	282
Facility Status: Env. Closed		
Inc ID: 2328239		
Not reported	18	286
Facility Status: Env. Closed		
Inc ID: 171756		
Not reported	24	304
Facility Status: Env. Closed		
Inc ID: 184919		

KY INST CONTROL: 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.

A review of the KY INST CONTROL list, as provided by EDR, and dated 09/23/2016 has revealed that there is 1 KY INST CONTROL site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>AMFINE CHEMICAL CORP</b>	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>218</b>
Incident Id: 752			

KY NPDES: A listing of permitted wastewater facilities.

A review of the KY NPDES list, as provided by EDR, and dated 08/31/2016 has revealed that there are 23 KY NPDES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TG AUTOMOTIVE SEALIN</b>	<b>501 FRANK YOST LANE</b>	<b>1</b>	<b>22</b>
Facility Status: INACTIVE			
Facility Status: Effective			
Facility Status: ACTIVE			
KY DES #: KYR106221			
KY DES #: KYR003516			
KY DES #: KYR002072			
GARY MARSH DEVELOPME	US 41	4	40
Facility Status: Terminated			
KY DES #: KYR10H479			
<b>MARTINREA HOPKINSVIL</b>	<b>1500 FRANK YOST LN</b>	<b>5</b>	<b>41</b>

## EXECUTIVE SUMMARY

Facility Status: INACTIVE			
Facility Status: ACTIVE			
KY DES #: KYR101586			
KY DES #: KYR101613			
KY DES #: KYR001794			
KY DES #: KYR10F285			
MARTINREA HOPKINSVIL	1500 FRANK YOST LN	5	45
Facility Status: Effective			
KY DES #: KYR003141			
<b>DENSO AIR SYSTEMS KE</b>	<b>1405 FRANK YOST LN</b>	<b>5</b>	<b>71</b>
Facility Status: ACTIVE			
KY DES #: KYR10F302			
VACANT LOT	QUINTIN CT & FRANK Y	5	76
Facility Status: INACTIVE			
KY DES #: KYR104270			
<b>CONTINENTAL MILLS</b>	<b>100 KRUSTEAZ WAY</b>	<b>5</b>	<b>77</b>
Facility Status: INACTIVE			
Facility Status: ACTIVE			
KY DES #: KYR108756			
KY DES #: KYR001962			
CONTINENTAL MILLS	100 KRUSTEAZ WAY	5	80
Facility Status: Effective			
KY DES #: KYR003378			
<b>COPAR INC ALUMINUM D</b>	<b>750 FRANK YOST LN</b>	<b>5</b>	<b>82</b>
Facility Status: INACTIVE			
Facility Status: ACTIVE			
KY DES #: KYR106292			
KY DES #: KYR001883			
T RAD NORTH AMERICA	750 FRANK YOST LN	5	84
Facility Status: Terminated			
KY DES #: KYR10G532			
T RAD NORTH AMERICA	750 FRANK YOST LN	5	86
Facility Status: Effective			
KY DES #: KYR003200			
<b>RIKEN ELASTOMERS COR</b>	<b>340 RIKEN CT</b>	<b>6</b>	<b>92</b>
Facility Status: INACTIVE			
KY DES #: KYR108238			
RIKEN ELASTOMERS COR	340 RIKEN CT	6	94
Facility Status: Effective			
KY DES #: KYR003148			
<b>SUN CHEMICAL GPI</b>	<b>100 SUN CHEMICAL CT</b>	<b>8</b>	<b>184</b>
Facility Status: ACTIVE			
KY DES #: KYR001718			
SUN CHEMICAL GPI	100 SUN CHEMICAL CT	8	186
Facility Status: Effective			
KY DES #: KYR003376			
CASKY INSPECTION YAR	VARIOUS	10	188
Facility Status: Terminated			
KY DES #: KYR10H966			
CASKY YARD	6512 JOHN RIVER RD	10	192

## EXECUTIVE SUMMARY

Facility Status: Effective KY DES #: KYR004101 KY DES #: KYR10K049			
AMFINE CHEMICAL CORP Facility Status: Effective KY DES #: KYR003094	6805 JOHN RIVER RD	10	197
<b>AMFINE CHEMICAL CORP</b> Facility Status: INACTIVE Facility Status: ACTIVE KY DES #: KYR107104 KY DES #: KYR001806	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>218</b>
PEMBROKE ELEMENTARY Facility Status: Terminated KY DES #: KYR10I398	1600 PEMBROKE OAK GR	17	282
I 24 DISPOSAL SITE Facility Status: Terminated KY DES #: KYR10H211	7125 PEMBROKE OAK GR	20	288
PILOT TRAVEL CENTER Facility Status: ACTIVE KY DES #: KY0102938	8190 PEMBROKE OAKGRO	21	297
OAK GROVE, CITY OF Facility Status: ACTIVE KY DES #: KYG200042	8505 PEMBROKE OAK GR	23	304

KY AIRS: A listing of permitted Airs facilities.

A review of the KY AIRS list, as provided by EDR, and dated 09/23/2016 has revealed that there are 11 KY AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>TG AUTOMOTIVE SEALIN</b> Facility Id: 2104700108	<b>501 FRANK YOST LANE</b>	<b>1</b>	<b>22</b>
<b>MARTINREA HOPKINSVIL</b> Facility Id: 2104700092	<b>1500 FRANK YOST LN</b>	<b>5</b>	<b>41</b>
SIEMER MILLING CO Facility Id: 2104700078	315 QUINTIN CT	5	70
<b>DENSO AIR SYSTEMS KE</b> Facility Id: 2104700121	<b>1405 FRANK YOST LN</b>	<b>5</b>	<b>71</b>
<b>CONTINENTAL MILLS</b> Facility Id: 2104700093	<b>100 KRUSTEAZ WAY</b>	<b>5</b>	<b>77</b>
<b>COPAR INC ALUMINUM D</b> Facility Id: 2104700102	<b>750 FRANK YOST LN</b>	<b>5</b>	<b>82</b>
<b>RIKEN ELASTOMERS COR</b> Facility Id: 2104700113	<b>340 RIKEN CT</b>	<b>6</b>	<b>92</b>
FREE-FLOW PACKAGING Facility Id: 2104700099	1 GRAHAM WAY	7	113
<b>SUN CHEMICAL GPI</b>	<b>100 SUN CHEMICAL CT</b>	<b>8</b>	<b>184</b>

## EXECUTIVE SUMMARY

Facility Id: 2104700090			
CSX TRANSPORTATION - Facility Id: 2104700140	6512 JOHN RIVER RD	10	195
<b>AMFINE CHEMICAL CORP</b> Facility Id: 2104700097	<b>6805 JOHN RIVERS RD</b>	<b>10</b>	<b>218</b>

KY PSTEAF: 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.

A review of the KY PSTEAF list, as provided by EDR, and dated 07/01/2016 has revealed that there is 1 KY PSTEAF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>PILOT TRAVEL CENTER</b> Facility Id: 50897	<b>8190 PENBROKE OAK GR</b>	<b>21</b>	<b>290</b>

KY LEAD: A listing of lead related inspections.

A review of the KY LEAD list, as provided by EDR, and dated 04/17/2015 has revealed that there is 1 KY LEAD site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Id: 2842	148 JACKSON STREET	13	259

### EDR PROPRIETARY RECORDS

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	501 FRANK YOST LN	1	22
Not reported	118 E NASHVILLE ST	13	260
Not reported	125 W NASHVILLE ST	13	270



## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	8100 PEMBROKE OAK G	21	301

## EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<b><u>FEDERAL RECORDS</u></b>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
SEMS	0
SEMS-ARCHIVE	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	3
RCRA-SQG	1
RCRA-CESQG	5
RCRA NonGen / NLR	0
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	1
HMIRS	3
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
DEBRIS REGION 9	0
ODI	0
US MINES	0
TRIS	4
TSCA	1
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	6
PADS	0
MLTS	0
RADINFO	0
FINDS	26
RAATS	0
RMP	5
SCRD DRYCLEANERS	0
US HIST CDL	0
PCB TRANSFORMER	0
US AIRS	2
LEAD SMELTERS	0
FEDERAL FACILITY	0
US FIN ASSUR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
EPA WATCH LIST	0
PRP	0
2020 COR ACTION	0
COAL ASH DOE	0
FUSRAP	0
UXO	0
DOCKET HWC	0
FUELS PROGRAM	0
ECHO	21
COAL ASH EPA	0
FEMA UST	0
 <b><u>STATE AND LOCAL RECORDS</u></b>	
KY SHWS	2
KY SWF/LF	1
KY UIC	0
KY HIST LF	0
KY SWRCY	0
KY SB193	0
KY UST	11
NY MANIFEST	1
KY SPILLS	17
KY ENG CONTROLS	0
KY INST CONTROL	1
KY VCP	0
KY DRYCLEANERS	0
KY BROWNFIELDS	0
KY CDL	0
KY NPDES	23
KY AIRS	11
KY PSTEAF	1
KY LEAD	1
KY COAL ASH	0
 <b><u>TRIBAL RECORDS</u></b>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
 <b><u>EDR PROPRIETARY RECORDS</u></b>	
EDR MGP	0
EDR Hist Auto	4
EDR Hist Cleaner	0
KY RGA HWS	0
KY RGA LF	0

MAP FINDINGS SUMMARY

Database

Total  
Plotted

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

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

1 TG AUTOMOTIVE SEALING KENTUCKY LLC RCRA-LQG 1007202491  
 501 FRANK YOST LANE FINDS KYR000036244  
 HOPKINSVILLE, KY 42240 ECHO

RCRA-LQG:

Date form received by agency: 01/14/2016  
 Facility name: TG AUTOMOTIVE SEALING KENTUCKY  
 Facility address: 501 FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 EPA ID: KYR000036244  
 Mailing address: FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 Contact: JOHN REED  
 Contact address: FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 Contact country: US  
 Contact telephone: (270) 475-1653  
 Contact email: Not reported  
 EPA Region: 04  
 Land type: Private  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TOYODA GOSEI AUTOMOTIVE SEALING  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 01/01/2000  
 Owner/Op end date: Not reported  
 Owner/operator name: TOYODA GOSEI AUTOMOTIVE SEALING  
 Owner/operator address: FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 Owner/operator country: US  
 Owner/operator telephone: 27047541653  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/2000  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Historical Generators:

Date form received by agency: 01/29/2015  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Date form received by agency: 03/13/2014  
 Site name: TOYODA GOSEI AUTOMOTIVE SEALING KY, LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 02/10/2014  
 Site name: TOYODA GOSEI AUTOMOTIVE SEALING KENTUCKY LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 02/25/2013  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Classification: Small Quantity Generator

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 02/29/2012  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 03/28/2011  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 03/09/2011  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Classification: Not a generator, verified

Date form received by agency: 09/15/2010  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 03/16/2010

Site name: TG AUTOMOTIVE SEALING KENTUCKY LLC

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/15/2010

Site name: TG AUTOMOTIVE SEALING KENTUCKY

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 04/30/2009

Site name: TG AUTOMOTIVE SEALING KENTUCKY

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/15/2009  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 02/21/2008  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/15/2008  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY, LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

Date form received by agency: 01/24/2007  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY, LLC  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

Date form received by agency: 01/17/2006  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY, LLC  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

Date form received by agency: 01/01/2006  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Classification: Large Quantity Generator

- Date form received by agency: 01/14/2005  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY, LLC  
 Classification: Large Quantity Generator
- . Waste code: D001
  - . Waste name: IGNITABLE WASTE
  
  - . Waste code: D007
  - . Waste name: CHROMIUM
  
  - . Waste code: D008
  - . Waste name: LEAD

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 05/04/2004  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY, LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

Date form received by agency: 02/02/2004  
 Site name: TG AUTOMOTIVE SEALING KENTUCKY, LLC  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 06/09/2011  
 Date achieved compliance: 08/26/2011  
 Violation lead agency: State  
 Enforcement action: NOTICE OF DETERMINATION  
 Enforcement action date: 07/21/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 06/09/2011  
 Date achieved compliance: 08/26/2011  
 Violation lead agency: State  
 Enforcement action: NOTICE OF DETERMINATION  
 Enforcement action date: 07/21/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: State Statute or Regulation

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Date violation determined: 06/09/2011  
 Date achieved compliance: 08/26/2011  
 Violation lead agency: State  
 Enforcement action: NOTICE OF DETERMINATION  
 Enforcement action date: 07/21/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-General Facility Standards  
 Date violation determined: 12/06/2009  
 Date achieved compliance: 01/28/2010  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 12/16/2009  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 06/17/2008  
 Date achieved compliance: 07/31/2008  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 06/25/2008  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 06/17/2008  
 Date achieved compliance: 06/17/2008  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 06/25/2008  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 06/17/2008

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Date achieved compliance: 07/31/2008  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 06/25/2008  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 06/17/2008  
 Date achieved compliance: 07/31/2008  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 06/25/2008  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:030 6  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 08/31/2005  
 Date achieved compliance: 08/31/2005  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/20/2005  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1)(B)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 08/31/2005  
 Date achieved compliance: 08/31/2005  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/20/2005  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(3)(A)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 08/31/2005  
 Date achieved compliance: 08/31/2005

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/20/2005  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:040 2(3)  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 08/31/2005  
 Date achieved compliance: 10/24/2005  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/20/2005  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:040 1(4)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 04/12/2004  
 Date achieved compliance: 05/11/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/15/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:010 3(4)  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 04/12/2004  
 Date achieved compliance: 05/11/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/15/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1)c  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 04/12/2004  
 Date achieved compliance: 05/11/2004  
 Violation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/15/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1)b  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 04/12/2004  
 Date achieved compliance: 05/11/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/15/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(4)e  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 04/12/2004  
 Date achieved compliance: 05/11/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/15/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(3)a  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 04/12/2004  
 Date achieved compliance: 05/11/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/15/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:  
 Evaluation date: 01/25/2016  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Evaluation date:	04/17/2015
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/13/2014
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/26/2011
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	08/26/2011
Evaluation lead agency:	State
Evaluation date:	08/26/2011
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	State Statute or Regulation
Date achieved compliance:	08/26/2011
Evaluation lead agency:	State
Evaluation date:	08/26/2011
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Generators - Pre-transport
Date achieved compliance:	08/26/2011
Evaluation lead agency:	State
Evaluation date:	06/09/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation
Date achieved compliance:	08/26/2011
Evaluation lead agency:	State
Evaluation date:	06/09/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	08/26/2011
Evaluation lead agency:	State
Evaluation date:	06/09/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	08/26/2011
Evaluation lead agency:	State
Evaluation date:	04/18/2011
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/09/2010
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/28/2010  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: TSD IS-General Facility Standards  
 Date achieved compliance: 01/28/2010  
 Evaluation lead agency: State

Evaluation date: 12/06/2009  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-General Facility Standards  
 Date achieved compliance: 01/28/2010  
 Evaluation lead agency: State

Evaluation date: 06/17/2009  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/06/2008  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - General  
 Date achieved compliance: 07/31/2008  
 Evaluation lead agency: State

Evaluation date: 08/06/2008  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 07/31/2008  
 Evaluation lead agency: State

Evaluation date: 08/06/2008  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 07/31/2008  
 Evaluation lead agency: State

Evaluation date: 06/17/2008  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 07/31/2008  
 Evaluation lead agency: State

Evaluation date: 06/17/2008  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-Container Use and Management  
 Date achieved compliance: 06/17/2008  
 Evaluation lead agency: State

Evaluation date: 06/17/2008  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 07/31/2008  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Evaluation date: 06/17/2008  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 07/31/2008  
 Evaluation lead agency: State

Evaluation date: 04/23/2008  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/02/2007  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/14/2006  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/28/2006  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/24/2005  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/31/2005  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 08/31/2005  
 Evaluation lead agency: State

Evaluation date: 08/31/2005  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 10/24/2005  
 Evaluation lead agency: State

Evaluation date: 03/20/2005  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/11/2004  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007202491**

Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/12/2004  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 05/11/2004  
 Evaluation lead agency: State

Evaluation date: 04/12/2004  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 05/11/2004  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110017221914

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

**AIR SYNTHETIC MINOR**

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.

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.

**HAZARDOUS WASTE BIENNIAL REPORTER**

**ECHO:**

Envid: 1007202491  
 Registry ID: 110017221914  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110017221914](http://echo.epa.gov/detailed_facility_report?fid=110017221914)

MAP FINDINGS

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

**1 TG AUTOMOTIVE SEALING KENTUCKY LLC** **ICIS 1007250075**  
**501 FRANK YOST LN** **US AIRS N/A**  
**HOPKINSVILLE, KY 42240**

ICIS:

Enforcement Action ID: KY000A0000210470010800003  
 FRS ID: 110017221914  
 Action Name: TG AUTOMOTIVE SEALING KENTUCKY LLC 210470010800003  
 Facility Name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Facility Address: 501 FRANK YOST LN  
 HOPKINSVILLE, KY 42240  
 Enforcement Action Type: Notice of Violation  
 Facility County: CHRISTIAN  
 Program System Acronym: AIR  
 Enforcement Action Forum Desc: Administrative - Informal  
 EA Type Code: NOV  
 Facility SIC Code: 3714  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 36.80435  
 Longitude in Decimal Degrees: -87.38972  
 Permit Type Desc: Not reported  
 Program System Acronym: KY0000002104700108  
 Facility NAICS Code: 336390  
 Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1007250075  
 Region Code: 04  
 County Code: KY047  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 D and B Number: Not reported  
 Facility Site Name: TG AUTOMOTIVE SEALING KENTUCKY LLC  
 Primary SIC Code: 3714  
 NAICS Code: 336390  
 Default Air Classification Code: SMI  
 Facility Type of Ownership Code: POF  
 Air CMS Category Code: SMI  
 HPV Status: Not reported

US AIRS (AFS):

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2014-10-07 00:00:00  
 Activity Status Date: 2014-12-23 15:39:03  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Active  
 Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007250075**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2015-05-06 00:00:00  
 Activity Status Date: 2015-05-10 13:41:09  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Active

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2009-05-25 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2009-05-29 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2012-02-01 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2012-05-24 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)**

**1007250075**

Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2013-01-30 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2013-02-21 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2014-03-20 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2014-03-28 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700108  
 Facility Registry ID: 110017221914  
 Air Operating Status Code: OPR  
 Default Air Classification Code: SMI  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2011-05-16 00:00:00  
 Activity Status Date: 2011-05-16 00:00:00  
 Activity Group: Enforcement Action  
 Activity Type: Administrative - Informal  
 Activity Status: Achieved

MAP FINDINGS

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

<b>1</b>	<b>501 FRANK YOST LN HOPKINSVILLE, KY 42240</b>	<b>EDR Hist Auto</b>	<b>1015523887 N/A</b>
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EDR Historical Auto Stations:

Name:	TG AUTOMOTIVE SEALING KENTUCKY
Year:	2010
Address:	501 FRANK YOST LN

<b>1</b>	<b>TG AUTOMOTIVE SEALING KY LLC 501 FRANK YOST LANE HOPKINSVILLE, KY 42240</b>	<b>KY NPDES KY AIRS</b>	<b>S108083574 N/A</b>
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NPDES:

Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR106221
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	10/19/2010
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	8741
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	PAUL FINDLAY
Contact Telephone:	2704751650
Mailing Address:	501 FRANK YOST LANE
Mailing Address 2:	Not reported
Mailing City, St, Zip:	HOPKINSVILLE, KY 42240
Permit Issued:	07/01/2009
Permit Expires:	07/31/2014
SIC Code Description:	MANAGEMENT SERVICES
Receiving Waters:	MONTGOMERY CREEK
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR003516
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:	3714
Lat/Long:	36.80435 / -87.38972



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KY LLC (Continued)**

**S108083574**

Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	021
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	John Reed
Contact Telephone:	270-475-1653
Mailing Address:	501 Frank Yost Ln
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Hopkinsville, KY 42240
Permit Issued:	10/11/2013
Permit Expires:	05/31/2018
SIC Code Description:	Motor Vehicle Parts And Accessories
Reveiving Waters:	Not reported
Major/Minor:	Minor
Effective Date:	11/01/2013
Affiliation Type Desc:	PMA
Organization Formal Name:	TG Automotive Sealing Kentucky LLC
Facility Type Desc:	Not reported
State Facility ID:	4417
Original Issue Date:	10/11/2013
Approved For Electronic DMR Submission:	Yes
Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR003516
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:	3714
Lat/Long:	36.80435 / -87.38972
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	021
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	John Reed
Contact Telephone:	270-475-1653
Mailing Address:	Not reported
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Not reported
Permit Issued:	10/11/2013
Permit Expires:	05/31/2018
SIC Code Description:	Motor Vehicle Parts And Accessories
Reveiving Waters:	Not reported
Major/Minor:	Minor
Effective Date:	11/01/2013
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	4417
Original Issue Date:	10/11/2013

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KY LLC (Continued)**

**S108083574**

Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: ACTIVE  
 KY DES #: KYR002072  
 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: 3714  
 Lat/Long: Not reported  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: Not reported  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: ALIRA NAKATA  
 Contact Telephone: 2704751400  
 Mailing Address: 501 FRANK YOUST LANE  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: HOPKINSVILLE, KY 42240  
 Permit Issued: 02/14/2005  
 Permit Expires: 09/30/2007  
 SIC Code Description: MOTOR VEHICLE PARTS & ACCESSOR  
 Reveiving Waters: LITTLE RIVER  
 Major/Minor: MINOR  
 Effective Date: Not reported  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: Not reported  
 Original Issue Date: Not reported  
 Approved For Electronic DMR Submission: Not reported

**AIRS:**

Facility: 2104700108  
 Alt Facility Name: TG Automotive Sealing Kentucky LLC  
 Alt Facility End Date: Not reported  
 Contact Name: Mr. John Reed  
 Contact Addr: 501 Frank Yost Ln  
 City: Hopkinsville  
 State: KY  
 Zip: 42240  
 Phone: 270-475-1653  
 Daq contact fax: 270-475-1494  
 Daq contact email: John.Reed@TGGroupna.com  
 Emps: 100  
 Plant Class Descr.: X; Minor/All PTE <all major source thrsh  
 Principal Product: MOTOR VECHICLE PARTS  
 Acreage: 90  
 Latitude/Longitude: 36.77888899 / -87.439722  
 SIC: 3714  
 SIC Desc: Motor Vehicle Parts and Accessories  
 NAIC: 336390

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TG AUTOMOTIVE SEALING KY LLC (Continued)**

**S108083574**

NAIC Desc: Other Motor Vehicle Parts Manufacturing  
 AI Id: 4417  
 AI Start Date: 06/19/2002  
 AI End Date: Not reported  
 DAQ AI Type: MFG- Transportation Equipment Mfg (336)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 10500106, 30800699, 30899999, 39999994, 40200101, 40200801, 40200912, 40201001  
 State Plant Class Code: X000  
 Inspector Assigned AI: Elizabeth Lents  
 Last Inspection Lead: Elizabeth Lents  
 Last Inspection Date: 10/07/2014  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable

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**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION  
 500 FRANK YOST LN  
 HOPKINSVILLE, KY 42240**

**RCRA-CESQG 1001214097  
 FINDS KYR000011619  
 ECHO**

RCRA-CESQG:

Date form received by agency: 02/14/2014  
 Facility name: PTC SEAMLESS TUBE CORP.  
 Facility address: 500 FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 EPA ID: KYR000011619  
 Mailing address: FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 Contact: HENRY JARBOE  
 Contact address: FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 Contact country: US  
 Contact telephone: (412) 299-2641  
 Contact email: Not reported  
 EPA Region: 04  
 Land type: Private  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ALLIANCE TUBULAR HOLDINGS LLC  
 Owner/operator address: Not reported  
 Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 08/30/2010  
 Owner/Op end date: Not reported

Owner/operator name: ALLIANCE TUBULAR HOLDINGS LLC  
 Owner/operator address: WALLACE ROAD EXT., SUITE 200  
 WEXFORD, PA 15090

Owner/operator country: US  
 Owner/operator telephone: (412) 299-7900  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 08/30/2010  
 Owner/Op end date: Not reported

Owner/operator name: PTC SEAMLESS TUBE CORP.  
 Owner/operator address: Not reported  
 Not reported

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 12/20/2013  
 Owner/Op end date: Not reported

Owner/operator name: PTC SEAMLESS TUBE CORP.  
 Owner/operator address: WALLACE ROAD SUITE 200  
 WEXFORD, PA 15090

Owner/operator country: US  
 Owner/operator telephone: (412) 299-7900  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 12/20/2013  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

- . Waste code: D009
- . Waste name: MERCURY

Historical Generators:

Date form received by agency: 02/05/2014

Site name: ALLIANCE TUBULAR HOLDINGS LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: K062
- . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 08/16/2013

Site name: ALLIANCE TUBULAR HOLDINGS LLC

Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 07/08/2013

Site name: ALLIANCE TUBULAR HOLDINGS LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: K062
- . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Date form received by agency: 07/30/2012

Site name: ALLIANCE TUBULAR HOLDINGS LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 03/28/2012

Site name: ALLIANCE TUBULAR HOLDINGS LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 08/17/2011

Site name: ALLIANCE TUBULAR HOLDINGS LLC  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 09/13/2010

Site name: ALLIANCE TUBULAR HOLDINGS LLC  
 Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 05/19/2010  
 Site name: ALLIANCE TUBULAR PRODUCTS CO.  
 Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 01/26/2010  
 Site name: ALLIANCE TUBULAR PRODUCTS CO.  
 Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 05/15/2009  
 Site name: ALLIANCE TUBULAR PRODUCTS CO.  
 Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 08/13/2008  
 Site name: ALLIANCE TUBULAR PRODUCTS CO.  
 Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

. Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 02/13/2008

Site name: ALLIANCE TUBULAR PRODUCTS CO.

Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 02/11/2008

Site name: ALLIANCE TUBULAR PRODUCTS CO.

Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 05/14/2007

Site name: PTC ALLIANCE- HOPKINSVILLE PLANT

Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 05/18/2006

Site name: PTC ALLIANCE- HOPKINSVILLE PLANT

Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

PRODUCE IRON OR STEEL.

Date form received by agency: 01/01/2006

Site name: PTC ALLIANCE - HOPKINSVILLE PLANT  
 Classification: Large Quantity Generator

Date form received by agency: 04/28/2004

Site name: PTC ALLIANCE- HOPKINSVILLE PLANT  
 Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 01/01/2004

Site name: PTC ALLIANCE HOPKINSVILLE PLANT  
 Classification: Large Quantity Generator

Date form received by agency: 06/05/2003

Site name: PTC ALLIANCE- HOPKINSVILLE PLANT  
 Classification: Large Quantity Generator

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 06/05/2002

Site name: PITTSBURGH TUBE COMPANY-ADCON DIVISION  
 Classification: Large Quantity Generator

Date form received by agency: 08/01/2001

Site name: PITTSBURGH TUBE CO - ADCON DIV  
 Classification: Not a generator, verified

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: K062  
 . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

PRODUCE IRON OR STEEL.

Date form received by agency: 11/27/2000  
 Site name: PITTSBURGH TUBE COMPANY-ADCON DIVISION  
 Classification: Large Quantity Generator

Date form received by agency: 09/19/2000  
 Site name: PITTSBURGH TUBE CO - ADCON DIV  
 Classification: Large Quantity Generator

Date form received by agency: 08/13/1999  
 Site name: PITTSBURGH TUBE CO - ADCON DIV  
 Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.  
 Amount (Lbs): 3336

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.  
 Amount (Lbs): 140576

Waste code: K062  
 Waste name: SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).  
 Amount (Lbs): 917

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
 Date violation determined: 01/24/2013  
 Date achieved compliance: 02/22/2013  
 Violation lead agency: State  
 Enforcement action: VERBAL INFORMAL  
 Enforcement action date: 01/24/2013  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: State Statute or Regulation  
 Date violation determined: 12/05/2006  
 Date achieved compliance: 01/17/2007  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 12/05/2006  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - Manifest  
 Date violation determined: 12/05/2006  
 Date achieved compliance: 01/17/2007  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 12/05/2006  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:020 6  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 11/04/2004  
 Date achieved compliance: 12/09/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/09/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1)d  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 11/04/2004  
 Date achieved compliance: 12/09/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/09/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Paid penalty amount: Not reported

Regulation violated: SR - 35:190 6  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 11/04/2004  
 Date achieved compliance: 12/09/2004  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/09/2004  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SS - 224.01-400(18)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 08/13/2003  
 Date achieved compliance: 09/22/2003  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 08/13/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:190 6  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 08/13/2003  
 Date achieved compliance: 10/30/2003  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 08/13/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:040  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 11/10/1998  
 Date achieved compliance: 12/01/1998  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/10/1998  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Regulation violated: SR - 32:030 SEC 5(1)(10)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 11/10/1998  
 Date achieved compliance: 12/01/1998  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/10/1998  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:040  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 04/14/1998  
 Date achieved compliance: 04/21/1998  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/14/1998  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:  
 Evaluation date: 03/07/2016  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/04/2014  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/17/2013  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/22/2013  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
 Date achieved compliance: 02/22/2013  
 Evaluation lead agency: State

Evaluation date: 01/24/2013  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
 Date achieved compliance: 02/22/2013

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Evaluation lead agency: State

Evaluation date: 02/27/2012  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/18/2011  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/16/2010  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/16/2010  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/01/2009  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/06/2008  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/16/2008  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/06/2007  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/09/2007  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Manifest  
 Date achieved compliance: 01/17/2007  
 Evaluation lead agency: State

Evaluation date: 02/09/2007

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	State Statute or Regulation
Date achieved compliance:	01/17/2007
Evaluation lead agency:	State
Evaluation date:	12/05/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation
Date achieved compliance:	01/17/2007
Evaluation lead agency:	State
Evaluation date:	12/05/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Manifest
Date achieved compliance:	01/17/2007
Evaluation lead agency:	State
Evaluation date:	02/13/2006
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/09/2004
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/04/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	12/09/2004
Evaluation lead agency:	State
Evaluation date:	11/07/2003
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/13/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	10/30/2003
Evaluation lead agency:	State
Evaluation date:	08/13/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	09/22/2003
Evaluation lead agency:	State
Evaluation date:	10/05/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)**

**1001214097**

Evaluation lead agency: State

Evaluation date: 12/02/1998  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 12/01/1998  
 Evaluation lead agency: State

Evaluation date: 11/10/1998  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 12/01/1998  
 Evaluation lead agency: State

Evaluation date: 04/21/1998  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 04/21/1998  
 Evaluation lead agency: State

Evaluation date: 04/14/1998  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 04/21/1998  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110057193941

**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.

**ECHO:**

Envid: 1001214097  
 Registry ID: 110057193941  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110057193941](http://echo.epa.gov/detailed_facility_report?fid=110057193941)

**3**

**VERTNER SMITH WEST  
 US 41A S PEMBROKE RD  
 HOPKINSVILLE, KY 42240**

**KY UST U000207105  
 N/A**

**UST:**

Facility Name: VERTNER SMITH WEST  
 Sequence Id: 8589024  
 Facility ID: 65627  
 Owner Name: Max Arnold & Sons LLC  
 Owner Address: PO Box 568  
 Owner Address2: Not reported  
 Owner Address3: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**VERTNER SMITH WEST (Continued)**

**U000207105**

Owner City,St,Zip: Hopkinsville, KY 42241  
 Internal Document ID: 0  
 Latitude: 36.8389999  
 Longitude: -87.4542618

Inert Material Code: Not reported  
 Removed Date: 08/01/1991  
 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 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: 1  
 Tank Status: TRM  
 Installation Date: 01/01/1979  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 2000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

MAP FINDINGS

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

<b>4</b>	<b>GARY MARSH DEVELOPMENT</b> <b>US 41</b> <b>HOPKINSVILLE, KY 42241</b>	<b>FINDS</b>	<b>1016390251</b> <b>N/A</b>
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FINDS:

Registry ID: 110055236365

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.

<b>4</b>	<b>GARY MARSH DEVELOPMENT</b> <b>US 41</b> <b>CHRISTIAN (County), KY 42241</b>	<b>KY NPDES</b>	<b>S117570619</b> <b>N/A</b>
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NPDES:

Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10H479
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	03/31/2016
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	4789
Lat/Long:	36.8003 / -87.3868
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:	PO Box 701
Mailing Address 2:	Not reported
Mailing City, St, Zip:	Hopkinsville, KY 42241
Permit Issued:	06/17/2013
Permit Expires:	07/31/2014
SIC Code Description:	Transportation Services
Receiving Waters:	West Fork Red River
Major/Minor:	Minor
Effective Date:	06/17/2013
Affiliation Type Desc:	PMA
Organization Formal Name:	Gary Marsh Development
Facility Type Desc:	Not reported
State Facility ID:	118842*
Original Issue Date:	06/17/2013
Approved For Electronic DMR Submission:	No
Federal Facility ID:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GARY MARSH DEVELOPMENT (Continued)**

**S117570619**

Facility Status: Terminated  
 KY DES #: KYR10H479  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 03/31/2016  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 4789  
 Lat/Long: 36.8003 / -87.3868  
 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: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 06/17/2013  
 Permit Expires: 07/31/2014  
 SIC Code Description: Transportation Services  
 Receiving Waters: West Fork Red River  
 Major/Minor: Minor  
 Effective Date: 06/17/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 118842\*  
 Original Issue Date: 06/17/2013  
 Approved For Electronic DMR Submission: No

5

**MARTINREA HOPKINSVILLE LLC  
 1500 FRANK YOST LN  
 HOPKINSVILLE, KY 42240**

**KY NPDES S108311979  
 KY AIRS N/A**

NPDES:  
 Federal Facility ID: Not reported  
 Facility Status: INACTIVE  
 KY DES #: KYR101586  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 12/07/2004  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 8741  
 Lat/Long: +3647560 / -08723300  
 Lat/Long Method: A  
 USGS Hydrologic Basin Code: 05130206  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: W THOMAS ELLIS  
 Contact Telephone: 2488531302

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MARTINREA HOPKINSVILLE LLC (Continued)**

**S108311979**

Mailing Address:	THE BUDD COMPANY
Mailing Address 2:	2573 S ROCHESTER RD BOX 1600
Mailing City,St,Zip:	ROCHESTER, MI 483081600
Permit Issued:	09/13/2002
Permit Expires:	09/30/2007
SIC Code Description:	MANAGEMENT SERVICES
Reveiving Waters:	MONTGOMERY CRK / UT
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
Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR101613
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	12/07/2004
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	8741
Lat/Long:	+3647560 / -08723300
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05130206
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	W THOMAS ELLIS
Contact Telephone:	2488531302
Mailing Address:	THE BUDD COMPANY
Mailing Address 2:	2573 S ROCHESTER RD / BOX 1600
Mailing City,St,Zip:	ROCHESTER, MI 483081600
Permit Issued:	09/13/2002
Permit Expires:	09/30/2007
SIC Code Description:	MANAGEMENT SERVICES
Reveiving Waters:	MONTGOMERY CRK / UT
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
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR001794
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MARTINREA HOPKINSVILLE LLC (Continued)**

**S108311979**

Inactive Date:	Not reported
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	3465
Lat/Long:	+3647560 / -08723300
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05130206
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	HORACE O GRIFFIN
Contact Telephone:	2704751150
Mailing Address:	1500 FRANK YOST LN
Mailing Address 2:	Not reported
Mailing City,St,Zip:	HOPKINSVILLE, KY 42240
Permit Issued:	09/13/2002
Permit Expires:	09/30/2007
SIC Code Description:	AUTOMOTIVE STAMPINGS
Reveiving Waters:	UT / WETLAND
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
Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR10F285
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	Not reported
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	FRANKIE SEWELL
Contact Telephone:	2707819944
Mailing Address:	FRANKIE SEWELL
Mailing Address 2:	PO BOX 2520
Mailing City,St,Zip:	BOWLING GREEN, KY 42102
Permit Issued:	11/18/2010
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters:	UNNAMED TRIBUTA
Major/Minor:	MINOR
Effective Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MARTINREA HOPKINSVILLE LLC (Continued)**

**S108311979**

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

**AIRS:**

Facility: 2104700092  
 Alt Facility Name: Martinrea Hopkingsville  
 Alt Facility End Date: Not reported  
 Contact Name: Gary Allen  
 Contact Addr: 1500 Frank Yost Ln  
 City: Hopkingsville  
 State: KY  
 Zip: 42240  
 Phone: 270-475-1182  
 Daq contact fax: 270-475-2055  
 Daq contact email: gary.allen@martinrea.com  
 Emps: 250  
 Plant Class Descr.: R; Registered Source  
 Principal Product: AUTO PARTS  
 Acreage: 49.89  
 Latitude/Longitude: 36.795389 / -87.385971  
 SIC: 3465  
 SIC Desc: Automotive Stampings  
 NAIC: 33637  
 NAIC Desc: Motor Vehicle Metal Stamping  
 AI Id: 753  
 AI Start Date: 06/19/2002  
 AI End Date: Not reported  
 DAQ AI Type: MFG- Transportation Equipment Mfg (336)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 30900198, 30900500, 30990003, 39999994  
 State Plant Class Code: R000  
 Inspector Assigned AI: Mary Evans  
 Last Inspection Lead: Ms. Sally Blair  
 Last Inspection Date: 02/14/2006  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable

**5 MARTINREA HOPKINSVILLE  
 1500 FRANK YOST LN  
 HOPKINSVILLE, KY 42240**

**FINDS 1005557072  
 ECHO N/A**

**FINDS:**

Registry ID: 110006753897

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MARTINREA HOPKINSVILLE (Continued)**

**1005557072**

used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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.

AIR MINOR

ECHO:

Envid: 1005557072  
 Registry ID: 110006753897  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110006753897](http://echo.epa.gov/detailed_facility_report?fid=110006753897)

5

**MARTINREA HOPKINSVILLE  
 1500 FRANK YOST LN  
 CHRISTIAN (County), KY 42240**

**KY NPDES S117567771  
 N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003141  
 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: 3465  
 Lat/Long: 36.795389 / -87.385972  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Cecil Williams  
 Contact Telephone: 270-475-1127  
 Mailing Address: 1500 Frank Yost Ln  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: Hopkinsville, KY 42240  
 Permit Issued: 07/26/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Automotive Stampings  
 Reveiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 08/01/2013

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MARTINREA HOPKINSVILLE (Continued)**

**S117567771**

Affiliation Type Desc: PMA  
 Organization Formal Name: Martinrea Hopkingsville  
 Facility Type Desc: Not reported  
 State Facility ID: 753  
 Original Issue Date: 07/26/2013  
 Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003141  
 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: 3465  
 Lat/Long: 36.795389 / -87.385972  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Cecil Williams  
 Contact Telephone: 270-475-1127  
 Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: Not reported  
 Permit Issued: 07/26/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Automotive Stampings  
 Reveiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 08/01/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 753  
 Original Issue Date: 07/26/2013  
 Approved For Electronic DMR Submission: Yes

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**SIEMER MILLING COMPANY  
 315 QUINTIN COURT  
 HOPKINSVILLE, KY 42240**

**RMP 1011837205  
 N/A**

RMP:  
 Facility ID: 3354  
 LEPC city: Christian County LEPC  
 Facility decimal latitude: 36.795833  
 Facility decimal longitude: -87.39  
 Is facility in county box: T  
 LatLong method: I1  
 LatLong description: CE  
 Home page web address: Not reported  
 Facility telephone: Not reported  
 Facility email: Not reported  
 Facility DUNS #: 937625036



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY (Continued)**

**1011837205**

Parent's name: Not reported  
 Partner's name: Not reported  
 Parent's DUNS #: 0  
 Partner's DUNS #: 0  
 Operator's name: Richard C. Siemer  
 Operator's telephone: 2178573131  
 Operator's address: 111 Main  
 Operators City,St,Zip: Teutopolis, IL 62467  
 RMP implementation contact: Allen Westendorf  
 RMP contact title: V.P. Quality Assurance  
 Emergency contact: Robert Ruckman  
 Emergency contact title: Production Manager  
 Emergency contact telephone: 2704759990  
 24 hour emergency telephone: 8006775220  
 Emergency contact ext/pin #: 260  
 Number of full time employees: 28  
 EPA ID: 42240SMRML315QU  
 Facility ID provided by CEPP0: 100000042198  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: T  
 Is fac. covered by CAA Title V 112(2): F  
 Clean air op. permit/State ID: Not reported  
 Last safety insp. dat: 1998-08-31 00:00:00  
 Inspected by: Fire Department  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: First Time  
 RMP description: Not reported  
 Facility has no accident hist. recs: True  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 1999-06-18 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 1999-06-16 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*Submit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 1999-06-11 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2004-06-11 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.1.5  
 FRS latitude: 36.796790000000001  
 FRS longitude: -87.3882899999999998  
 FRS Description: PLANT ENTRANCE (GENERAL)  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:  
 Process ID: 3770

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY (Continued)**

**1011837205**

NA & Industry Classification Sys.code(s): 311211  
 NAICS code description: Flour Milling  
 Optional facility description: Flour Bleaching  
 Program level: 3  
 Record contains CBI data: False

**RMP:**

Chemical name: Public OCA Chemical  
 Process chemical qty in 100s lbs: 0  
 Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: c  
 Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: 3  
 Stability class: D  
 Topography: a  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Enclosures  
 Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: c  
 Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: 10  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: 1.5  
 Stability class: F  
 Topography: a  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Enclosures

**RMP:**

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY (Continued)**

**1011837205**

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SIEMER MILLING COMPANY (Continued)**

**1011837205**

Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	24000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY (Continued)**

**1011837205**

Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	1999-03-22 00:00:00

MAP FINDINGS

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

**SIEMER MILLING COMPANY (Continued)**

**1011837205**

ER plan most recent employee training date:	1998-05-28 00:00:00
Local agency coordinating ER plan:	Christian County LEPC
Telephone of the coordinating local agency:	2708874066
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

**5 SIEMER MILLING COMPANY - HOPKINSVILLE PLANT  
315 QUINTIN COURT  
HOPKINSVILLE, KY 42240**

**RMP 1011837206  
N/A**

RMP:

Facility ID:	1000044194
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.795833
Facility decimal longitude:	-087.390000
Is facility in county box:	T
LatLong method:	I1
LatLong description:	CE
Home page web address:	www.siemermilling.com
Facility telephone:	2178573131
Facility email:	Not reported
Facility DUNS #:	6275648
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Richard C. Siemer
Operator's telephone:	2178573131
Operator's address:	315 Quintin Court
Operators City,St,Zip:	Hopkinsville, KY 42240
RMP implementation contact:	Curtis Anderson
RMP contact title:	Standards Compliance Manager
Emergency contact:	Steve Mitchell
Emergency contact title:	Plant Manager
Emergency contact telephone:	2704759990
24 hour emergency telephone:	2708398304
Emergency contact ext/pin #:	Not reported
Number of full time employees:	47
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000042198
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2011-12-21 00:00:00
Inspected by:	State environmental agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2014-06-10 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2014-06-10 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*eSubmit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2014-06-10 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2019-06-10 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.0  
 FRS latitude: 36.796790000000001  
 FRS longitude: -87.388289999999998  
 FRS Description: PLANT ENTRANCE (GENERAL)  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 1000054587  
 NA & Industry Classification Sys.code(s): 311211  
 NAICS code description: Flour Milling  
 Optional facility description: Flour Chlorination  
 Program level: 3  
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical  
 Process chemical qty in 100s lbs: 0  
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: c  
 Analytical basic: EPA's RMP\*Comp(TM)  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: 3  
 Stability class: D  
 Topography: a  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Enclosures  
 Active mitigation: Sprinkler systems, Emergency shutdown

RMP:

Percent weight of chemical: Not reported  
 Physical state: c

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	20000
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

**RMP:**

ER plan:	Not reported
ER plan most recent review date:	2011-04-26 00:00:00
ER plan most recent employee training date:	2012-04-26 00:00:00
Local agency coordinating ER plan:	Hopkinsville EOC
Telephone of the coordinating local agency:	2708901300
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

**RMP:**

Facility ID:	1000006041
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.795833
Facility decimal longitude:	-087.390000
Is facility in county box:	T
LatLong method:	I1
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	6275648
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Richard C. Siemer
Operator's telephone:	2178573131
Operator's address:	315 Quintin Court

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Operators City,St,Zip: Hopkinsville, KY 42240  
 RMP implementation contact: Kris Zerrusen  
 RMP contact title: Standards Compliance Manager  
 Emergency contact: Steve Mitchell  
 Emergency contact title: Plant Manager  
 Emergency contact telephone: 2704759990  
 24 hour emergency telephone: 2708398304  
 Emergency contact ext/pin #: Not reported  
 Number of full time employees: 32  
 EPA ID: Not reported  
 Facility ID provided by CEPPO: 100000042198  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: T  
 Is fac. covered by CAA Title V 112(2): F  
 Clean air op. permit/State ID: Not reported  
 Last safety insp. dat: 2009-02-18 00:00:00  
 Inspected by: Fire Department  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2009-06-11 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2009-06-11 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*eSubmit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2009-06-11 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2014-06-11 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.0  
 FRS latitude: 36.796790000000001  
 FRS longitude: -87.388289999999998  
 FRS Description: PLANT ENTRANCE (GENERAL)  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 1000007085  
 NA & Industry Classification Sys.code(s): 311211  
 NAICS code description: Flour Milling  
 Optional facility description: Flour Chlorination  
 Program level: 3  
 Record contains CBI data: False

RMP:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Chemical name:	Chlorine
Process chemical qty in 100s lbs:	20000
Process flammable chemical name:	Not reported
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Passive mitigation:	Not reported	
Safety review date:		Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:		Not reported
Expected PHA changes completion date:		Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last process hazard analysis:		Not reported
Most recent review of op. procedures:		Not reported
Most recent training progs review/update:		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review date:		Not reported
Most recent equipment inspection date:		Not reported
Equipment tested:		Not reported
Most recent changes by mgmt:		Not reported
Date of most recent review/update:		Not reported
Date of pre-start review:		Not reported
Most recent compliance audit date:		Not reported
Expected date of audit completion:		Not reported
Most recent incident investigation:		Not reported
Expected date of investigation changes:		Not reported
Date of participation plan review:		Not reported
Date of hot work permit review:		Not reported
Date of contractor safety review:		Not reported
Date of contractor safety eval. review:		Not reported
Record has CBI data:		Not reported
Safety review date:		Not reported
Federal Regulation:		Not reported
Federal regulation comment:		Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last process hazard analysis:		Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedures:		Not reported
Most recent training progs review/update:		Not reported
Expected completion of review changes:		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review date:		Not reported
Most recent equipment inspection date:		Not reported
Equipment tested:		Not reported
Most recent compliance audit date:		Not reported
Expected date of audit completion:		Not reported
Most recent incident investigation:		Not reported
Expected date of investigation changes:		Not reported
Record has CBI data:		Not reported
Date of most recent changes:		Not reported
Chemical name:	Public OCA Chemical	
Process chemical qty in 100s lbs:	0	
Process flammable chemical name:	Not reported	
<b>RMP:</b>		
Percent weight of chemical:	Not reported	

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Active mitigation:	Sprinkler systems, Emergency shutdown

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2009-05-15 00:00:00
ER plan most recent employee training date:	2009-05-15 00:00:00
Local agency coordinating ER plan:	Hopkinsville EOC
Telephone of the coordinating local agency:	2708901300
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

EPCRA:	False
Other Regulations:	Not reported
RMP:	
Facility ID:	31612
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.795833
Facility decimal longitude:	-087.390000
Is facility in county box:	T
LatLong method:	I1
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	6275648
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Richard C. Siemer
Operator's telephone:	2178573131
Operator's address:	315 Quintin Court
Operators City,St,Zip:	Hopkinsville, KY 42240
RMP implementation contact:	Kris Zerrusen
RMP contact title:	Standards Compliance Manager
Emergency contact:	Steve Mitchell
Emergency contact title:	Plant Manager
Emergency contact telephone:	2704759990
24 hour emergency telephone:	2708398304
Emergency contact ext/pin #:	Not reported
Number of full time employees:	32
EPA ID:	Not reported
Facility ID provided by CEPPPO:	100000042198
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2002-12-16 00:00:00
Inspected by:	EPA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2008-02-26 00:00:00
Date of error Report:	Not reported
Date RMP received:	2004-06-15 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Date RMP postmarked: 2004-06-10 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2009-06-10 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 3.1  
 FRS latitude: 36.796790000000001  
 FRS longitude: -87.388289999999998  
 FRS Description: PLANT ENTRANCE (GENERAL)  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

**RMP:**

Process ID: 45850  
 NA & Industry Classification Sys.code(s): 311211  
 NAICS code description: Flour Milling  
 Optional facility description: Flour Chlorination  
 Program level: 3  
 Record contains CBI data: False

**RMP:**

Chemical name: Chlorine  
 Process chemical qty in 100s lbs: 20000  
 Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Environmental receptors:	Not reported
Passive mitigation:	Not reported
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Active mitigation:	Emergency shutdown
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)**

**1011837206**

Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2002-09-18 00:00:00
ER plan most recent employee training date:	2004-04-15 00:00:00
Local agency coordinating ER plan:	Hopkinsville EOC
Telephone of the coordinating local agency:	2708901300
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

5

**SIEMER MILLING CO  
 315 QUINTIN CT.  
 HOPKINSVILLE, KY 42240**

**TRIS 1004507644  
 ICIS 42240SMRML315QU  
 FINDS  
 ECHO**

TRIS:

[Click this hyperlink](#) while viewing on your computer to access  
 1 additional US\_TRIS: record(s) in the EDR Site Report.

ICIS:

Enforcement Action ID:	04-2012-8010
FRS ID:	110000380702
Action Name:	SIEMER MILLING COMPANY
Facility Name:	SIEMER MILLING CO
Facility Address:	315 QUINTIN CT. HOPKINSVILLE, KY 42240
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	CHRISTIAN
Program System Acronym:	RMP
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	36.79513
Longitude in Decimal Degrees:	-87.38866
Permit Type Desc:	Not reported
Program System Acronym:	100000042198
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name: SIEMER MILLING CO

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SIEMER MILLING CO (Continued)**

**1004507644**

Address: 315 QUINTIN CT.  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: SIEMER MILLING CO  
 Address: 315 QUINTIN CT.  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: SIEMER MILLING CO  
 Address: 315 QUINTIN CT.  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: SIEMER MILLING CO  
 Address: 315 QUINTIN CT.  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

**FINDS:**

Registry ID: 110000380702

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

**AIR MINOR**

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

MAP FINDINGS

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

**SIEMER MILLING CO (Continued)**

**1004507644**

ECHO:  
 Envid: 1004507644  
 Registry ID: 110000380702  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110000380702](http://echo.epa.gov/detailed_facility_report?fid=110000380702)

**5 SIEMER MILLING CO  
 315 QUINTIN CT  
 HOPKINSVILLE, KY 42240**

**KY AIRS S108311987  
 N/A**

AIRS:  
 Facility: 2104700078  
 Alt Facility Name: Siemer Milling Company  
 Alt Facility End Date: Not reported  
 Contact Name: Mr. Vernon Tegeler  
 Contact Addr: PO Box 670  
 City: Teutopolis  
 State: IL  
 Zip: 62467  
 Phone: 217-857-3131  
 Daq contact fax: 217-857-3693  
 Daq contact email: redt@siemermilling.com  
 Emps: 22  
 Plant Class Descr.: X; Minor/All PTE <all major source thrsh  
 Principal Product: FLOUR  
 Acreage: 0.5  
 Latitude/Longitude: 36.83333300 / -87.450833  
 SIC: 2041  
 SIC Desc: Flour and Other Grain Mill Products  
 NAIC: 311211  
 NAIC Desc: Flour Milling  
 AI Id: 37704  
 AI Start Date: 06/18/2003  
 AI End Date: Not reported  
 DAQ AI Type: MFG- Food Mfg, Human Consumption (311)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 30200540, 30200601, 30200602, 30200603, 30200605, 30200606, 30200607, 30200699, 30200733, 30200734  
 State Plant Class Code: X000  
 Inspector Assigned AI: Mary Evans  
 Last Inspection Lead: Dustin Davis  
 Last Inspection Date: 12/21/2011  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable



MAP FINDINGS

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

<b>5</b>	<b>DENSO AIR SYSTEMS KENTUCKY</b> <b>1405 FRANK YOST LN</b> <b>HOPKINSVILLE, KY 42240</b>	<b>KY NPDES</b> <b>KY AIRS</b>	<b>S108312002</b> <b>N/A</b>
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NPDES:

Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR10F302
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	Not reported
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	FRANKIE SEWELL
Contact Telephone:	2707819944
Mailing Address:	FRANKIE SEWELL
Mailing Address 2:	PO BOX 2520
Mailing City, St, Zip:	BOWLING GREEN, KY 42102
Permit Issued:	11/29/2010
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Receiving Waters:	MONTGOMERY CREE
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

AIRS:

Facility:	2104700121
Alt Facility Name:	Denso Air Systems Kentucky
Alt Facility End Date:	Not reported
Contact Name:	John Thawngmung
Contact Addr:	1405 Frank Yost Ln
City:	Hopkinsville
State:	KY
Zip:	422401660
Phone:	269-317-0993
Daq contact fax:	Not reported
Daq contact email:	jthawngmung@denso-asmi.com
Emps:	245
Plant Class Descr.:	R; Registered Source
Principal Product:	Motor Vehicle Parts
Acreage:	1
Latitude/Longitude:	36.79666699 / -87.386667
SIC:	3498
SIC Desc:	Fabricated Pipe and Fittings

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DENSO AIR SYSTEMS KENTUCKY (Continued)**

**S108312002**

NAIC: 332996  
 NAIC Desc: Fabricated Pipe and Pipe Fitting Manufacturing  
 AI Id: 80936  
 AI Start Date: 07/24/2006  
 AI End Date: Not reported  
 DAQ AI Type: MFG-Other Manufacturing (339)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 10200603, 30905200, 39999995, 39999997, 40200998, 40201001, 40299998  
 State Plant Class Code: R000  
 Inspector Assigned AI: Matthew Wallace  
 Last Inspection Lead: Kathleen Saunier  
 Last Inspection Date: 05/30/2008  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable

5

**DENSO AIR SYSTEMS KENTUCKY  
 1405 FRANK YOST LANE  
 HOPKINSVILLE, KY 42240**

**RCRA-SQG**

**1014916785  
 KYR000052829**

**RCRA-SQG:**

Date form received by agency: 06/07/2016  
 Facility name: DENSO AIR SYSTEMS KENTUCKY  
 Facility address: 1405 FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 EPA ID: KYR000052829  
 Mailing address: FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 Contact: JANA THOMPSON  
 Contact address: FRANK YOST LANE  
 HOPKINSVILLE, KY 42240  
 Contact country: US  
 Contact telephone: (270) 475-9985  
 Contact email: Not reported  
 EPA Region: 04  
 Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: DENSO AIR SYSTEMS MICHIGAN  
 Owner/operator address: FRITZ KEIPER BLVD  
 BATTLE CREEK, MI 49037  
 Owner/operator country: US  
 Owner/operator telephone: (269) 962-9676  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 04/01/2011  
 Owner/Op end date: Not reported  
 Owner/operator name: DENSO AIR SYSTEMS MICHIGAN  
 Owner/operator address: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**DENSO AIR SYSTEMS KENTUCKY (Continued)**

**1014916785**

Owner/operator country: Not reported  
 US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 04/01/2011  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 05/12/2015  
 Site name: DENSO AIR SYSTEMS KENTUCKY  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Date form received by agency: 05/16/2014  
 Site name: DENSO AIR SYSTEMS KENTUCKY  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Date form received by agency: 05/02/2013  
 Site name: DENSO AIR SYSTEMS KENTUCKY  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Date form received by agency: 05/10/2012  
 Site name: DENSO AIR SYSTEMS KENTUCKY  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DENSO AIR SYSTEMS KENTUCKY (Continued)**

**1014916785**

Date form received by agency: 06/14/2011  
 Site name: DENSO AIR SYSTEMS KENTUCKY  
 Classification: Small Quantity Generator  
 . Waste code: D001  
 . Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 04/15/2016  
 Date achieved compliance: 04/15/2016  
 Violation lead agency: State  
 Enforcement action: VERBAL INFORMAL  
 Enforcement action date: 04/15/2016  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 10/11/2012  
 Date achieved compliance: 10/11/2012  
 Violation lead agency: State  
 Enforcement action: VERBAL INFORMAL  
 Enforcement action date: 10/11/2012  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/15/2016  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 04/15/2016  
 Evaluation lead agency: State

Evaluation date: 10/11/2012  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-Container Use and Management  
 Date achieved compliance: 10/11/2012  
 Evaluation lead agency: State

MAP FINDINGS

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

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<b>5</b>	<b>MAINTAINER CORP OF KY INC</b> <b>1405 FRANK YOST LN</b> <b>HOPKINSVILLE, KY 42240</b>	<b>FINDS</b>	<b>1012236415</b> <b>N/A</b>
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FINDS:

Registry ID: 110039611621

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

<b>5</b>	<b>DENSO AIR SYSTEMS KENTUCKY</b> <b>1405 FRANK YOST LANE</b> <b>HOPKINSVILLE, KY 42240</b>	<b>FINDS</b> <b>ECHO</b>	<b>1014718580</b> <b>N/A</b>
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FINDS:

Registry ID: 110043659760

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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.

ECHO:

Envid: 1014718580  
 Registry ID: 110043161173  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110043161173](http://echo.epa.gov/detailed_facility_report?fid=110043161173)

Envid: 1014718580

MAP FINDINGS

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

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**DENSO AIR SYSTEMS KENTUCKY (Continued) 1014718580**

Registry ID: 110043659760  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110043659760](http://echo.epa.gov/detailed_facility_report?fid=110043659760)

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**5 DENSO MANUFACTURING FINDS 1014718271**  
**1405 FRANK YOST LN N/A**  
**HOPKINSVILLE, KY 42240**

**FINDS:**

Registry ID: 110043161173

**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.

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**5 VACANT LOT KY NPDES S108901310**  
**QUINTIN CT & FRANK YOST DR N/A**  
**HOPKINSVILLE, KY 42241**

**NPDES:**

Federal Facility ID: Not reported  
 Facility Status: INACTIVE  
 KY DES #: KYR104270  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 08/03/2004  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 8741  
 Lat/Long: Not reported  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: Not reported  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: BILLY RAY SUITER  
 Contact Telephone: 2708851499  
 Mailing Address: HOPKINSVILLE IND FOUNDATION  
 Mailing Address 2: PO BOX 1382  
 Mailing City, St, Zip: HOPKINSVILLE, KY 422411382  
 Permit Issued: 09/13/2002  
 Permit Expires: 09/30/2007  
 SIC Code Description: MANAGEMENT SERVICES  
 Receiving Waters: UT / MONTGOMERY CRK  
 Major/Minor: MINOR  
 Effective Date: Not reported  
 Affiliation Type Desc: Not reported

MAP FINDINGS

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

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**VACANT LOT (Continued)**

**S108901310**

Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported
Approved For Electronic DMR Submission:	Not reported

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**5 FRANK YOST DR - CHRISTIAN CO  
QUINTIN CT & FRANK YOST DR  
HOPKINSVILLE, KY 42241**

**FINDS 1016363954  
N/A**

FINDS:

Registry ID:	110045090520
Environmental Interest/Information System STATE MASTER	

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**5 CONTINENTAL MILLS  
100 KRUSTEAZ WAY  
HOPKINSVILLE, KY 42240**

**KY NPDES S108080740  
KY AIRS N/A**

NPDES:

Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR108756
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	11/20/2009
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	MIKE MEREDITH
Contact Telephone:	2704755305
Mailing Address:	MIKE MEREDITH
Mailing Address 2:	100 KRUSTEAZ WAY
Mailing City, St, Zip:	HOPKINSVILLE, KY 42240
Permit Issued:	07/01/2009
Permit Expires:	07/31/2014
SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
Receiving Waters:	Not reported
Major/Minor:	MINOR
Effective Date:	Not reported
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	Not reported
Original Issue Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CONTINENTAL MILLS (Continued)**

**S108080740**

Approved For Electronic DMR Submission: Not reported

Federal Facility ID: Not reported  
 Facility Status: ACTIVE  
 KY DES #: KYR001962  
 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: 2045  
 Lat/Long: Not reported  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: Not reported  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: BOB DURBIN  
 Contact Telephone: 2704755305  
 Mailing Address: 100 KRUSTEAZ WAY  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: HOPKINSVILLE, KY 42240  
 Permit Issued: 04/21/2003  
 Permit Expires: 09/30/2007  
 SIC Code Description: BLENDED AND PREPARED FLOUR  
 Reveiving Waters: SALUBRIA SPGS CK  
 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

**AIRS:**

Facility: 2104700093  
 Alt Facility Name: Continental Mills Inc  
 Alt Facility End Date: Not reported  
 Contact Name: Mr. Mark Mika  
 Contact Addr: 18125 W Andover Pk  
 City: Tukwila  
 State: WA  
 Zip: 98188  
 Phone: 206-395-7596  
 Daq contact fax: Not reported  
 Daq contact email: Not reported  
 Emps: 175  
 Plant Class Descr.: R; Registered Source  
 Principal Product: GRAIN  
 Acreage: 1  
 Latitude/Longitude: 36.79694400 / -87.390833  
 SIC: 2099  
 SIC Desc: Food Preparations, NEC  
 NAIC: 311999



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CONTINENTAL MILLS (Continued)**

**S108080740**

NAIC Desc: All Other Miscellaneous Food Manufacturing  
 AI Id: 756  
 AI Start Date: 06/19/2002  
 AI End Date: Not reported  
 DAQ AI Type: MFG- Food Mfg, Human Consumption (311)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 39999999  
 State Plant Class Code: R000  
 Inspector Assigned AI: Elizabeth Lents  
 Last Inspection Lead: Betsy Taber  
 Last Inspection Date: 10/20/2003  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable

5

**CONTINENTAL MILLS  
 100 KRUSTEAZ WAY  
 HOPKINSVILLE, KY 42240**

**FINDS 1007126964  
 ECHO N/A**

**FINDS:**

Registry ID: 110015722253

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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.

AIR MINOR

**ECHO:**

Envid: 1007126964  
 Registry ID: 110015722253  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110015722253](http://echo.epa.gov/detailed_facility_report?fid=110015722253)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**5 CONTINENTAL MILLS  
 100 KRUSTEAZ WAY  
 CHRISTIAN (County), KY 42240**

**KY NPDES S117567984  
 N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003378  
 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: 2099  
 Lat/Long: 36.796944 / -87.390833  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Bob Durbin  
 Contact Telephone: 270-475-5305  
 Mailing Address: 100 Krusteaz Way  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Hopkinsville, KY 42240  
 Permit Issued: 10/31/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Food Preparations  
 Reveiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 11/01/2013  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Continental Mills  
 Facility Type Desc: Not reported  
 State Facility ID: 756  
 Original Issue Date: 10/31/2013  
 Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003378  
 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: 2099  
 Lat/Long: 36.796944 / -87.390833  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Bob Durbin  
 Contact Telephone: 270-475-5305

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CONTINENTAL MILLS (Continued)**

**S117567984**

Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 10/31/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Food Preparations  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 11/01/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 756  
 Original Issue Date: 10/31/2013  
 Approved For Electronic DMR Submission: Yes

5

**PTC SEAMLESS TUBE CORP  
 500 PLANT YOST LN  
 HOPKINSVILLE, KY 42240**

**FINDS 1008383172  
 ECHO N/A**

**FINDS:**

Registry ID: 110022811055

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

MAP FINDINGS

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

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**PTC SEAMLESS TUBE CORP (Continued)**

**1008383172**

STATE MASTER  
HAZARDOUS WASTE BIENNIAL REPORTER  
AIR MINOR

ECHO:

Envid:	1008383172
Registry ID:	110022811055
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110022811055">http://echo.epa.gov/detailed_facility_report?fid=110022811055</a>

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5

**US ROUTE 41 SOUTH, 500 YOST LA  
HOPKINSVILLE, KY**

**HMIRS 9999050568  
N/A**

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

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5

**US ROUTE 41 SOUTH, 500 FRANK Y  
HOPKINSVILLE, KY**

**HMIRS 9999020390  
N/A**

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

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5

**COPAR INC ALUMINUM DIVISION  
750 FRANK YOST LN  
HOPKINSVILLE, KY 42240**

**KY NPDES S108080753  
KY AIRS N/A**

NPDES:

Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DES #:	KYR106292
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	10/19/2010
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1541
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	GARY R WHITE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**COPAR INC ALUMINUM DIVISION (Continued)**

**S108080753**

Contact Telephone: 2706518891  
 Mailing Address: JAMES N GRAY CO  
 Mailing Address 2: PO BOX 277  
 Mailing City, St, Zip: GLASGOW, KY 42142  
 Permit Issued: 07/01/2009  
 Permit Expires: 07/31/2014  
 SIC Code Description: GEN CONTRACT-INDUST. BLDGS.  
 Receiving Waters: MONTGOMERY CRK  
 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

Federal Facility ID: Not reported  
 Facility Status: ACTIVE  
 KY DES #: KYR001883  
 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: 3714  
 Lat/Long: +3647560 / -08723300  
 Lat/Long Method: A  
 USGS Hydrologic Basin Code: 05130206  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: ROBERT SHEARON  
 Contact Telephone: 2708859116  
 Mailing Address: PO BOX 2300  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: HOPKINSVILLE, KY 42240  
 Permit Issued: 09/13/2002  
 Permit Expires: 09/30/2007  
 SIC Code Description: MOTOR VEHICLE PARTS & ACCESSOR  
 Receiving Waters: UT / LITTLE RIVER  
 Major/Minor: MINOR  
 Effective Date: Not reported  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: Not reported  
 Original Issue Date: Not reported  
 Approved For Electronic DMR Submission: Not reported

**AIRS:**

Facility: 2104700102  
 Alt Facility Name: T Rad North America Inc  
 Alt Facility End Date: Not reported  
 Contact Name: Dawn Graddy

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COPAR INC ALUMINUM DIVISION (Continued)**

**S108080753**

Contact Addr: 750 Frank Yost Ln  
 City: Hopkinsville  
 State: KY  
 Zip: 42240  
 Phone: 270-890-8221  
 Daq contact fax: Not reported  
 Daq contact email: dawn.graddy@tradna.com  
 Emps: 100  
 Plant Class Descr.: X; Minor/All PTE <all major source thrsh  
 Principal Product: RADIATOR/OIL COOLER  
 Acreage: 27.89  
 Latitude/Longitude: 36.79988999 / -87.392189  
 SIC: 3714  
 SIC Desc: Motor Vehicle Parts and Accessories  
 NAIC: 336390  
 NAIC Desc: Other Motor Vehicle Parts Manufacturing  
 AI Id: 758  
 AI Start Date: 06/19/2002  
 AI End Date: Not reported  
 DAQ AI Type: MFG- Transportation Equipment Mfg (336)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 10200603, 30905200, 30905800, 39999994, 39999995, 39999999  
 State Plant Class Code: X000  
 Inspector Assigned AI: Kristine Whybark  
 Last Inspection Lead: Kristine Whybark  
 Last Inspection Date: 08/17/2018  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable

**5** **TRAD NA INC**  
**750 FRANK YOST LN**  
**HOPKINSVILLE, KY 42240**

**TRIS 1005819781**  
**ECHO 4224WTRDNR75FRA**

TRIS:

[Click this hyperlink](#) while viewing on your computer to access 2 additional US\_TRIS: record(s) in the EDR Site Report.

ECHO:

Envid: 1005819781  
 Registry ID: 110006754814  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110006754814](http://echo.epa.gov/detailed_facility_report?fid=110006754814)

**5** **T RAD NORTH AMERICA INC**  
**750 FRANK YOST LN**  
**CHRISTIAN (County), KY 42240**

**KY NPDES S117569740**  
**N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Terminated  
 KY DES #: KYR10G532  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 10/16/2013

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T RAD NORTH AMERICA INC (Continued)**

**S117569740**

Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	3714
Lat/Long:	36.825667 / -87.436639
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	028
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:	750 Frank Yost Ln
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Hopkinsville, KY 42240
Permit Issued:	04/27/2012
Permit Expires:	07/31/2014
SIC Code Description:	Motor Vehicle Parts And Accessories
Reveiving Waters:	Long Pond Branch
Major/Minor:	Minor
Effective Date:	04/27/2012
Affiliation Type Desc:	PMA
Organization Formal Name:	T Rad North America Inc
Facility Type Desc:	Not reported
State Facility ID:	758
Original Issue Date:	04/27/2012
Approved For Electronic DMR Submission:	No
Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10G532
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	10/16/2013
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	3714
Lat/Long:	36.825667 / -87.436639
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	028
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:	Not reported
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Not reported
Permit Issued:	04/27/2012
Permit Expires:	07/31/2014
SIC Code Description:	Motor Vehicle Parts And Accessories
Reveiving Waters:	Long Pond Branch
Major/Minor:	Minor
Effective Date:	04/27/2012
Affiliation Type Desc:	Not reported

MAP FINDINGS

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

**T RAD NORTH AMERICA INC (Continued)**

**S117569740**

Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 758  
 Original Issue Date: 04/27/2012  
 Approved For Electronic DMR Submission: No

5

**T RAD NORTH AMERICA INC  
 750 FRANK YOST LN  
 CHRISTIAN (County), KY 42240**

**KY NPDES S117567821  
 N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003200  
 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: 3714  
 Lat/Long: 36.79989 / -87.39219  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Dawn Graddy  
 Contact Telephone: 270-890-8221  
 Mailing Address: 750 Frank Yost Ln  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Hopkinsville, KY 42240  
 Permit Issued: 10/31/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Motor Vehicle Parts And Accessories  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 11/01/2013  
 Affiliation Type Desc: PMA  
 Organization Formal Name: T Rad North America Inc  
 Facility Type Desc: Not reported  
 State Facility ID: 758  
 Original Issue Date: 10/31/2013  
 Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003200  
 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: 3714  
 Lat/Long: 36.79989 / -87.39219  
 Lat/Long Method: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T RAD NORTH AMERICA INC (Continued)**

**S117567821**

USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Dawn Graddy  
 Contact Telephone: 270-890-8221  
 Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 10/31/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Motor Vehicle Parts And Accessories  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 11/01/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 758  
 Original Issue Date: 10/31/2013  
 Approved For Electronic DMR Submission: Yes

5

**T-RAD NORTH AMERICA  
 750 FRANK YOST LN  
 HOPKINSVILLE, KY 42240**

**RCRA-CESQG 1008402852  
 FINDS KYR000043521**

RCRA-CESQG:

Date form received by agency: 05/16/2016  
 Facility name: T-RAD NORTH AMERICA  
 Facility address: 750 FRANK YOST LN  
 HOPKINSVILLE, KY 42240  
 EPA ID: KYR000043521  
 Mailing address: P.O. BOX 2300  
 HOPKINSVILLE, KY 42240  
 Contact: DAWN GRADDY  
 Contact address: P.O. BOX 2300  
 HOPKINSVILLE, KY 42240  
 Contact country: US  
 Contact telephone: (270) 890-8221  
 Contact email: Not reported  
 EPA Region: 04  
 Land type: Private  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T-RAD NORTH AMERICA (Continued)**

**1008402852**

Owner/Operator Summary:

Owner/operator name: T-RAD NORTH AMERICA  
 Owner/operator address: P O BOX 2300  
 HOPKINSVILLE, KY 42240  
 Owner/operator country: US  
 Owner/operator telephone: (270) 890-8221  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 09/08/2005  
 Owner/Op end date: Not reported

Owner/operator name: T-RAD NORTH AMERICA  
 Owner/operator address: FRANK YOST LN  
 HOPKINSVILLE, KY 42240  
 Owner/operator country: US  
 Owner/operator telephone: (270) 890-8221  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 09/08/2005  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 06/09/2011  
 Site name: T-RAD NORTH AMERICA

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**T-RAD NORTH AMERICA (Continued)**

**1008402852**

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/10/2010

Site name: T-RAD NORTH AMERICA  
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/05/2009

Site name: T-RAD NORTH AMERICA  
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/09/2008

Site name: T-RAD NORTH AMERICA  
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**T-RAD NORTH AMERICA (Continued)**

**1008402852**

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/14/2007

Site name: T-RAD NORTH AMERICA

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 09/13/2006

Site name: T-RAD NORTH AMERICA

Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 09/08/2005

Site name: COPAR INC

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T-RAD NORTH AMERICA (Continued)**

**1008402852**

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date violation determined: 06/20/2014  
 Date achieved compliance: 07/29/2014  
 Violation lead agency: State  
 Enforcement action: VERBAL INFORMAL  
 Enforcement action date: 06/20/2014  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Listing - General  
 Date violation determined: 06/20/2014  
 Date achieved compliance: 07/23/2014  
 Violation lead agency: State  
 Enforcement action: VERBAL INFORMAL  
 Enforcement action date: 06/20/2014  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/05/2014  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Listing - General  
 Date achieved compliance: 07/23/2014  
 Evaluation lead agency: State

Evaluation date: 08/05/2014  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date achieved compliance: 07/29/2014  
 Evaluation lead agency: State

Evaluation date: 06/20/2014  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Listing - General  
 Date achieved compliance: 07/23/2014  
 Evaluation lead agency: State

Evaluation date: 06/20/2014  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date achieved compliance: 07/29/2014  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T-RAD NORTH AMERICA (Continued)**

**1008402852**

Evaluation date: 11/16/2011  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110006754814

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

AIR MINOR

6

**RIKEN ELASTOMERS CORP  
 340 RIKEN CT  
 HOPKINSVILLE, KY 42240**

**KY NPDES S110350313  
 KY AIRS N/A**

**NPDES:**

Federal Facility ID: Not reported  
 Facility Status: INACTIVE  
 KY DES #: KYR108238  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RIKEN ELASTOMERS CORP (Continued)**

**S110350313**

Inactive Date: 11/25/2008  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 1541  
 Lat/Long: Not reported  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: Not reported  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: STEWART LICH  
 Contact Telephone: 8592815000  
 Mailing Address: 10 QUALITY ST  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: LEXINGTON, KY 40507  
 Permit Issued: 06/18/2008  
 Permit Expires: 07/31/2014  
 SIC Code Description: GEN CONTRACT-INDUST. BLDGS.  
 Reveiving Waters: Not reported  
 Major/Minor: MINOR  
 Effective Date: Not reported  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: Not reported  
 Original Issue Date: Not reported  
 Approved For Electronic DMR Submission: Not reported

**AIRS:**

Facility: 2104700113  
 Alt Facility Name: Riken Elastomers Corp  
 Alt Facility End Date: Not reported  
 Contact Name: Bryan Barnett  
 Contact Addr: 340 Riken Ct  
 City: Hopkinsville  
 State: KY  
 Zip: 42240  
 Phone: 270-475-2150  
 Daq contact fax: Not reported  
 Daq contact email: bbarnett@rec-ky.com  
 Empls: 12  
 Plant Class Descr.: X; Minor/All PTE <all major source thrsh  
 Principal Product: custom compounds  
 Acreage: 24  
 Latitude/Longitude: 36.800556 / -87.400306  
 SIC: 3087  
 SIC Desc: Custom Compound Purchased Resins  
 NAIC: 325991  
 NAIC Desc: Custom Compounding of Purchased Resins  
 AI Id: 83477  
 AI Start Date: 08/24/2006  
 AI End Date: Not reported  
 DAQ AI Type: CONST-Construction Industry (23)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RIKEN ELASTOMERS CORP (Continued)**

**S110350313**

SCC: 39999999  
 State Plant Class Code: X000  
 Inspector Assigned AI: Mary Evans  
 Last Inspection Lead: Mary Evans  
 Last Inspection Date: 07/14/2016  
 Air Programs: 0-SIP Source  
 Air Subparts: Not Applicable

6

**RIKEN ELASTOMERS CORP  
 340 RIKEN CT  
 CHRISTIAN (County), KY 42240**

**KY NPDES S117567777  
 N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003148  
 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: 3087  
 Lat/Long: 36.800556 / -87.400306  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Bryan Barnett  
 Contact Telephone: 270-475-2150  
 Mailing Address: 340 Riken Ct  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Hopkinsville, KY 42240  
 Permit Issued: 07/31/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Custom Compound Purchased Resins  
 Reveiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 08/01/2013  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Riken Elastomers Corp  
 Facility Type Desc: Not reported  
 State Facility ID: 83477  
 Original Issue Date: 07/31/2013  
 Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003148  
 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: 3087



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RIKEN ELASTOMERS CORP (Continued)**

**S117567777**

Lat/Long: 36.800556 / -87.400306  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Bryan Barnett  
 Contact Telephone: 270-475-2150  
 Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 07/31/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Custom Compound Purchased Resins  
 Reveiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 08/01/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 83477  
 Original Issue Date: 07/31/2013  
 Approved For Electronic DMR Submission: Yes

6

**RIKEN ELASTOMERS CORP  
 340 RIKEN COURT  
 HOPKINSVILLE, KY 42240**

**FINDS 1012110379  
 ECHO N/A**

FINDS:

Registry ID: 110038920004

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

ECHO:

Envid: 1012110379  
 Registry ID: 110038920004  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110038920004](http://echo.epa.gov/detailed_facility_report?fid=110038920004)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**6 RIKEN ELASTOMERS CORPORATION  
 340 RIKEN COURT  
 HOPKINSVILLE, KY 42240**

**RCRA-CESQG 1012179327  
 KYR000049890**

RCRA-CESQG:

Date form received by agency: 04/23/2009  
 Facility name: RIKEN ELASTOMERS CORPORATION  
 Facility address: 340 RIKEN COURT  
 HOPKINSVILLE, KY 42240  
 EPA ID: KYR000049890  
 Mailing address: RIKEN COURT  
 HOPKINSVILLE, KY 42240  
 Contact: BRYAN BARNETT  
 Contact address: RIKEN COURT  
 HOPKINSVILLE, KY 42240  
 Contact country: US  
 Contact telephone: (270) 475-2150  
 Contact email: Not reported  
 EPA Region: 04  
 Land type: Private  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: MITSUBITSHI CORP/ RIKEN TECHNOS CORP  
 Owner/operator address: MARUNOUCHI 2-CHROME, CHIYODA-KU  
 TOKYO,  
 Owner/operator country: JP  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 07/23/2007  
 Owner/Op end date: Not reported  
 Owner/operator name: RIKEN ELASTOMERS CORPORATION  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 07/23/2007  
 Owner/Op end date: Not reported

Handler Activities Summary:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**RIKEN ELASTOMERS CORPORATION (Continued)**

**1012179327**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D009  
 . Waste name: MERCURY

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: Used Oil - Transporter and Transfer Facility  
 Date violation determined: 06/29/2010  
 Date achieved compliance: 07/29/2010  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 06/29/2010  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/19/2014  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/29/2010  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Used Oil - Transporter and Transfer Facility  
 Date achieved compliance: 07/29/2010  
 Evaluation lead agency: State

Evaluation date: 06/29/2010  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Used Oil - Transporter and Transfer Facility  
 Date achieved compliance: 07/29/2010  
 Evaluation lead agency: State

MAP FINDINGS

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

7 **FP INTERNATIONAL - HOPKINSVILLE, KY** **ICIS 1006818333**  
**1 GRAHAM WAY** **FINDS N/A**  
**HOPKINSVILLE, KY 42240** **US AIRS**  
**ECHO**

ICIS:

Enforcement Action ID: 04-2012-1516  
FRS ID: 110002348745  
Action Name: FP INTERNATIONAL  
Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
Facility Address: 1 GRAHAM WAY  
HOPKINSVILLE, KY 42240

Enforcement Action Type: CAA 113D1 Action For Penalty  
Facility County: CHRISTIAN  
Program System Acronym: RMP  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 113D1  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.79862  
Longitude in Decimal Degrees: -87.39662  
Permit Type Desc: Not reported  
Program System Acronym: 100000174125  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: 04-2000-A152  
FRS ID: 110002348745  
Action Name: FREE-FLOW PACKAGING INTERNATIONAL INC 210470009900001  
Facility Name: FREE-FLOW PACKAGING INTERNATIONAL INC  
Facility Address: 1 GRAHAM WAY  
HOPKINSVILLE, KY 42240

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)  
Facility County: CHRISTIAN  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 113A  
Facility SIC Code: 3086  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 36.7975  
Longitude in Decimal Degrees: -87.396111  
Permit Type Desc: Not reported  
Program System Acronym: KY0000002104700099  
Facility NAICS Code: 326199  
Tribal Land Code: Not reported

Enforcement Action ID: 04-2000-0894  
FRS ID: 110002348745  
Action Name: FREE FLOW PACKAGING  
Facility Name: FREE FLOW PACKAGING  
Facility Address: 1 GRAHAM WAY  
HOPKINSVILLE, KY 42240

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)  
Facility County: CHRISTIAN  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 113A  
Facility SIC Code: 3086  
Federal Facility ID: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Latitude in Decimal Degrees: 36.864722  
 Longitude in Decimal Degrees: -87.487222  
 Permit Type Desc: Not reported  
 Program System Acronym: 199  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 3086

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 3086

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 3086

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 3086

Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY  
 Address: 1 GRAHAM WAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 3086

**FINDS:**

Registry ID: 110002348745

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

**AIR MAJOR**

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

**HAZARDOUS AND CRITERIA AIR POLLUTANT MAJOR**

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

US AIRS (AFS):

Envid: 1006818333  
 Region Code: 04  
 County Code: KY047  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 D and B Number: Not reported  
 Facility Site Name: FREE-FLOW PACKAGING INTERNATIONAL INC  
 Primary SIC Code: 3086  
 NAICS Code: 326199  
 Default Air Classification Code: MAJ  
 Facility Type of Ownership Code: POF  
 Air CMS Category Code: TVM  
 HPV Status: Not reported

US AIRS (AFS):

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2001-05-15 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2002-09-23 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2004-03-14 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2005-02-20 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2005-09-26 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2006-06-05 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2006-09-19 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2007-02-12 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: New Source Review Permit Requirements  
 Activity Date: 2010-01-27 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Prevention of Significant Deterioration of Air Quality  
 Activity Date: 2007-12-04 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Prevention of Significant Deterioration of Air Quality  
 Activity Date: 2010-01-27 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2007-11-19 00:00:00  
 Activity Status Date: 2016-03-06 13:47:16  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Active

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Activity Date:	2015-02-27 00:00:00
Activity Status Date:	2015-03-08 03:40:56
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-04-10 00:00:00
Activity Status Date:	2015-05-10 13:41:08
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-04-13 00:00:00
Activity Status Date:	2016-05-05 09:54:48
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-05-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2002-09-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2003-05-07 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2003-05-08 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2004-03-14 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2005-02-20 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2005-09-26 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2006-06-05 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2006-09-19 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2007-02-12 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2007-12-04 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
 Activity Date: 2008-10-07 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-01-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-04-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-01-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-02-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Activity Date:	2012-03-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2013-04-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2013-07-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-02-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-07-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	04
Programmatic ID:	AIR KY0000002104700099
Facility Registry ID:	110002348745

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2007-11-19 00:00:00  
 Activity Status Date: 2016-03-06 13:47:16  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Active

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2015-02-27 00:00:00  
 Activity Status Date: 2015-03-08 03:40:56  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Active

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2015-04-10 00:00:00  
 Activity Status Date: 2015-05-10 13:41:08  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Active

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2016-04-13 00:00:00  
 Activity Status Date: 2016-05-05 09:54:48  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Active

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2003-05-07 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2003-05-08 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2004-03-14 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2005-02-20 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2005-09-26 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2006-06-05 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2006-09-19 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2007-02-12 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2007-12-04 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2009-04-12 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Activity Date: 2010-01-27 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2011-02-13 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2012-03-12 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2013-04-22 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2013-07-22 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1006818333**

Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2014-02-25 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2014-07-14 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

Region Code: 04  
 Programmatic ID: AIR KY0000002104700099  
 Facility Registry ID: 110002348745  
 Air Operating Status Code: OPR  
 Default Air Classification Code: MAJ  
 Air Program: Title V Permits  
 Activity Date: 2000-09-12 00:00:00  
 Activity Status Date: 2000-09-12 00:00:00  
 Activity Group: Enforcement Action  
 Activity Type: Administrative - Formal  
 Activity Status: Final Order Issued

ECHO:  
 Envid: 1006818333  
 Registry ID: 110002348745  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110002348745](http://echo.epa.gov/detailed_facility_report?fid=110002348745)

**7 FREE-FLOW PACKAGING INTERNATIONAL INC  
 1 GRAHAM WAY  
 HOPKINSVILLE, KY 42240**

**KY AIRS S108311993  
 N/A**

AIRS:  
 Facility: 2104700099  
 Alt Facility Name: Free-Flow Packaging International Inc  
 Alt Facility End Date: Not reported  
 Contact Name: Mr. Jim Blair  
 Contact Addr: 1 Graham Way  
 City: Hopkinsville  
 State: KY  
 Zip: 42240  
 Phone: 270-228-4384  
 Daq contact fax: 270-475-3191  
 Daq contact email: jim.blair@fpintl.com  
 Emps: 60  
 Plant Class Descr.: 8; TitleV Major/SynthMnr

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FREE-FLOW PACKAGING INTERNATIONAL INC (Continued)**

**S108311993**

Principal Product: PACKAGING  
 Acreage: 21.5  
 Latitude/Longitude: 36.79749999 / -87.396111  
 SIC: 3086  
 SIC Desc: Plastics Foam Products  
 NAIC: 326199  
 NAIC Desc: All Other Plastics Product Manufacturing  
 AI Id: 37673  
 AI Start Date: 06/18/2003  
 AI End Date: Not reported  
 DAQ AI Type: TECH-Professional, Scientific, & Tech Svcs (54)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 30899999  
 State Plant Class Code: 8000  
 Inspector Assigned AI: Matthew Wallace  
 Last Inspection Lead: Matthew Wallace  
 Last Inspection Date: 06/28/2016  
 Air Programs: 0-SIP Source; Title V Permit  
 Air Subparts: Not Applicable; Not Applicable

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**FP INTERNATIONAL, KENTUCKY  
 1 GRAHAM WAY  
 HOPKINSVILLE, KY 42240**

**RMP 1011825229  
 N/A**

RMP:

Facility ID: 22538  
 LEPC city: Christian County LEPC  
 Facility decimal latitude: 36.864722  
 Facility decimal longitude: 87.487222  
 Is facility in county box: F  
 LatLong method: A1  
 LatLong description: AB  
 Home page web address: www.fpintl.com  
 Facility telephone: Not reported  
 Facility email: Not reported  
 Facility DUNS #: 44588344  
 Parent's name: FP International, Inc.  
 Partner's name: Not reported  
 Parent's DUNS #: 44588344  
 Partner's DUNS #: 0  
 Operator's name: FP International, Inc  
 Operator's telephone: 6503641145  
 Operator's address: 1090 Mills Way  
 Operators City,St,Zip: Redwood City, CA 94063 3120  
 RMP implementation contact: Hector Villareal  
 RMP contact title: Safety & Environmental Manager  
 Emergency contact: Jim Blair  
 Emergency contact title: Plant Manager  
 Emergency contact telephone: 2704752100  
 24 hour emergency telephone: 8774495144  
 Emergency contact ext/pin #: Not reported  
 Number of full time employees: 24  
 EPA ID: Not reported  
 Facility ID provided by CEPPO: 100000174125  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: F

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Is fac. covered by CAA Title V 112(2): T  
 Clean air op. permit/State ID: V-99-012  
 Last safety insp. dat: 2000-04-05 00:00:00  
 Inspected by: Fire Department  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: First Time  
 RMP description: Not reported  
 Facility has no accident hist. recs: True  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2001-01-31 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2001-01-29 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: Commercial Software Vendor  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2001-01-26 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2006-01-26 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.2.5  
 FRS latitude: 36.864719999999998  
 FRS longitude: -87.487219999999994  
 FRS Description: ADMINISTRATIVE BUILDING  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

**RMP:**

Process ID: 32170  
 NA & Industry Classification Sys.code(s): 326199  
 NAICS code description: All Other Plastics Product Manufacturing  
 Optional facility description: Cushion-Lite  
 Program level: 3  
 Record contains CBI data: False

**RMP:**

Chemical name: Isobutane [Propane, 2-methyl]  
 Process chemical qty in 100s lbs: 66494  
 Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Safety review date: Not reported  
 Most recent PHA date: Not reported  
 Process Hazard Analysis: Not reported  
 Expected PHA changes completion date: Not reported  
 Major Hazard: Not reported  
 Process Control: Not reported  
 Mitigation Systems: Not reported  
 Monitoring/Detection: Not reported  
 Changes since the last process hazard analysis: Not reported  
 Most recent review of op. procedures: Not reported  
 Most recent training progs review/update: Not reported  
 Training: Not reported  
 Competency testing: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Ethane
Process chemical qty in 100s lbs:	29700
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures, Fire Walls, Blast Walls
Active mitigation:	Sprinkler systems, Fenwal Explosion Protection System

RMP:

Analytical basic:	EPA's RMP*Comp(TM)
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Blast Walls
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2000-03-07 00:00:00
ER plan most recent employee training date:	2000-05-04 00:00:00
Local agency coordinating ER plan:	Christian County, LEPC
Telephone of the coordinating local agency:	5028874060
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported
<b>RMP:</b>	
Facility ID:	25402
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.864722
Facility decimal longitude:	-87.487222
Is facility in county box:	T
LatLong method:	A1
LatLong description:	AB
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	44588344
Parent's name:	FP International, Inc.
Partner's name:	Not reported
Parent's DUNS #:	44588344
Partner's DUNS #:	0
Operator's name:	FP International, Inc.
Operator's telephone:	6503641145
Operator's address:	1090 Mills Way
Operators City,St,Zip:	Redwood City, CA 94063 3120

MAP FINDINGS

Map ID  
 Direction  
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

RMP implementation contact: Ronald N. Clazie  
 RMP contact title: Vice President, Engineering  
 Emergency contact: Jim Blair  
 Emergency contact title: Plant Manager  
 Emergency contact telephone: 2704752100  
 24 hour emergency telephone: 2708862461  
 Emergency contact ext/pin #: Not reported  
 Number of full time employees: 70  
 EPA ID: Not reported  
 Facility ID provided by CEPPO: 100000174125  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: F  
 Is fac. covered by CAA Title V 112(2): T  
 Clean air op. permit/State ID: V-99-012  
 Last safety insp. dat: 2002-01-07 00:00:00  
 Inspected by: Deputy State Fire Marshall  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2002-04-04 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2002-04-03 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*Submit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2002-03-26 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2007-03-26 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.2.5  
 FRS latitude: 36.864719999999998  
 FRS longitude: -87.487219999999994  
 FRS Description: ADMINISTRATIVE BUILDING  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 36245  
 NA & Industry Classification Sys.code(s): 326199  
 NAICS code description: All Other Plastics Product Manufacturing  
 Optional facility description: PE & PS Foam Processing  
 Program level: 3  
 Record contains CBI data: False

RMP:

Chemical name: Isobutane [Propane, 2-methyl]

MAP FINDINGS

Map ID  
 Direction  
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EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Process chemical qty in 100s lbs: 56520  
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Isopentane [Butane, 2-methyl-]
Process chemical qty in 100s lbs:	62680
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported



MAP FINDINGS

Map ID  
 Direction  
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported

MAP FINDINGS

Map ID  
 Direction  
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EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Ethane
Process chemical qty in 100s lbs:	29700
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported

MAP FINDINGS

Map ID  
 Direction  
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EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported

MAP FINDINGS

Map ID  
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**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: EPA's RMP\*Comp(TM)  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Enclosures, Fire Walls, Blast Walls  
 Active mitigation: Sprinkler systems, Excess flow valve, Fenwal Explosion Protection System

RMP:

Analytical basic: EPA's RMP\*Comp(TM)  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Blast Walls  
 Safety review date: Not reported  
 Most recent PHA date: Not reported  
 Process Hazard Analysis: Not reported  
 Expected PHA changes completion date: Not reported  
 Major Hazard: Not reported  
 Process Control: Not reported  
 Mitigation Systems: Not reported  
 Monitoring/Detection: Not reported  
 Changes since the last process hazard analysis: Not reported  
 Most recent review of op. procedures: Not reported  
 Most recent training progs review/update: Not reported  
 Training: Not reported  
 Competency testing: Not reported  
 Most recent maintenance review date: Not reported  
 Most recent equipment inspection date: Not reported  
 Equipment tested: Not reported  
 Most recent changes by mgmt: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
-----------------------------	--------------

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Safety review date: Not reported  
 Most recent PHA date: Not reported  
 Process Hazard Analysis: Not reported  
 Expected PHA changes completion date: Not reported  
 Major Hazard: Not reported  
 Process Control: Not reported  
 Mitigation Systems: Not reported  
 Monitoring/Detection: Not reported  
 Changes since the last process hazard analysis: Not reported  
 Most recent review of op. procedures: Not reported  
 Most recent training progs review/update: Not reported  
 Training: Not reported  
 Competency testing: Not reported  
 Most recent maintenance review date: Not reported  
 Most recent equipment inspection date: Not reported  
 Equipment tested: Not reported  
 Most recent changes by mgmt: Not reported  
 Date of most recent review/update: Not reported  
 Date of pre-start review: Not reported  
 Most recent compliance audit date: Not reported  
 Expected date of audit completion: Not reported  
 Most recent incident investigation: Not reported  
 Expected date of investigation changes: Not reported  
 Date of participation plan review: Not reported  
 Date of hot work permit review: Not reported  
 Date of contractor safety review: Not reported  
 Date of contractor safety eval. review: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL, KENTUCKY (Continued)**

**1011825229**

Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2000-03-07 00:00:00
ER plan most recent employee training date:	2001-07-01 00:00:00
Local agency coordinating ER plan:	Christian County, LEPC
Telephone of the coordinating local agency:	5028874060
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

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**FP INTERNATIONAL - HOPKINSVILLE, KY  
 1 GRAHAM WAY  
 HOPKINSVILLE, KY 42240**

**RMP 1011825223  
 N/A**

**RMP:**

Facility ID:	36329
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.864722
Facility decimal longitude:	-087.487222
Is facility in county box:	T
LatLong method:	UN
LatLong description:	PG
Home page web address:	www.fpintl.com
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	44855344
Parent's name:	FP International
Partner's name:	Not reported
Parent's DUNS #:	44855344

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Partner's DUNS #: 0  
 Operator's name: FP International  
 Operator's telephone: 6502615300  
 Operator's address: 1090 Mills Way  
 Operators City,St,Zip: Redwood City, CA 94063  
 RMP implementation contact: Ronald N. Clazie  
 RMP contact title: Manager of Regulatory Affairs  
 Emergency contact: Jim Blair  
 Emergency contact title: Plant Manager  
 Emergency contact telephone: 2704752100  
 24 hour emergency telephone: 8006688772  
 Emergency contact ext/pin #: Not reported  
 Number of full time employees: 58  
 EPA ID: Not reported  
 Facility ID provided by CEPP0: 100000174125  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: F  
 Is fac. covered by CAA Title V 112(2): T  
 Clean air op. permit/State ID: V-99-012  
 Last safety insp. dat: 2003-05-09 00:00:00  
 Inspected by: EPA  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2004-08-09 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2004-06-22 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*Submit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2004-06-18 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2009-06-18 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 3.2  
 FRS latitude: 36.864719999999998  
 FRS longitude: -87.487219999999994  
 FRS Description: ADMINISTRATIVE BUILDING  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

**RMP:**

Process ID: 52353  
 NA & Industry Classification Sys.code(s): 326199  
 NAICS code description: All Other Plastics Product Manufacturing  
 Optional facility description: PE & PS Foam Processing

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Program level: 3  
 Record contains CBI data: False

RMP:  
 Chemical name: Isobutane [Propane, 2-methyl]  
 Process chemical qty in 100s lbs: 56520  
 Process flammable chemical name: Not reported

RMP:  
 Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:  
 Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:  
 Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:  
 Analytical basic: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Isopentane [Butane, 2-methyl-]
Process chemical qty in 100s lbs:	62680

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Ethane
Process chemical qty in 100s lbs:	29700
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures, Fire Walls, Blast Walls
Active mitigation:	Sprinkler systems, Excess flow valve, Explosion protection system
<b>RMP:</b>	
Analytical basic:	EPA's RMP*Comp(TM)
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Blast Walls, Explosion suppression system
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

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**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

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**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2004-04-20 00:00:00
ER plan most recent employee training date:	2004-04-20 00:00:00
Local agency coordinating ER plan:	Christian County LEPC
Telephone of the coordinating local agency:	5028874060
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported
<b>RMP:</b>	
Facility ID:	1000043979
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.864722
Facility decimal longitude:	-087.487222
Is facility in county box:	T
LatLong method:	UN
LatLong description:	PG
Home page web address:	www.fpintl.com
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	44855344
Parent's name:	FP International
Partner's name:	Not reported
Parent's DUNS #:	44855344

MAP FINDINGS

Map ID  
 Direction  
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EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Partner's DUNS #: 0  
 Operator's name: FP International  
 Operator's telephone: 6502615300  
 Operator's address: 34175 Ardenwood Blvd., Suite 201  
 Operators City,St,Zip: Fremont, CA 94555  
 RMP implementation contact: Ronald N. Clazie  
 RMP contact title: Manager of Regulatory Affairs  
 Emergency contact: Jim Blair  
 Emergency contact title: Plant Manager  
 Emergency contact telephone: 2704752100  
 24 hour emergency telephone: 2704840353  
 Emergency contact ext/pin #: Not reported  
 Number of full time employees: 75  
 EPA ID: Not reported  
 Facility ID provided by CEPP0: 100000174125  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: F  
 Is fac. covered by CAA Title V 112(2): T  
 Clean air op. permit/State ID: V-11-049  
 Last safety insp. dat: 2011-02-17 00:00:00  
 Inspected by: EPA  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2014-06-10 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2014-06-10 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*eSubmit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2014-06-10 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2019-06-10 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.0  
 FRS latitude: 36.864719999999998  
 FRS longitude: -87.487219999999994  
 FRS Description: ADMINISTRATIVE BUILDING  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

**RMP:**

Process ID: 1000054334  
 NA & Industry Classification Sys.code(s): 326199  
 NAICS code description: All Other Plastics Product Manufacturing  
 Optional facility description: PE & PS Foam Processing



MAP FINDINGS

Map ID  
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EDR ID Number  
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Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Program level: 3  
 Record contains CBI data: False

RMP:  
 Chemical name: Public OCA Chemical  
 Process chemical qty in 100s lbs: 0  
 Process flammable chemical name: Not reported

RMP:  
 Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:  
 Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:  
 Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: EPA's RMP\*Comp(TM)  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Enclosures, Fire Walls, Blast Walls  
 Active mitigation: Sprinkler systems, Excess flow valve, Explosion protection system

RMP:  
 Analytical basic: EPA's RMP\*Comp(TM)  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Blast Walls, Explosion suppression system
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Isobutane [Propane, 2-methyl]
Process chemical qty in 100s lbs:	56520
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

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**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Isopentane [Butane, 2-methyl-]
Process chemical qty in 100s lbs:	62680
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
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EDR ID Number  
 EPA ID Number

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**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2014-01-27 00:00:00
ER plan most recent employee training date:	2014-01-27 00:00:00
Local agency coordinating ER plan:	Christian County LEPC
Telephone of the coordinating local agency:	5028874060
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported
<b>RMP:</b>	
Facility ID:	1000006590
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.864722



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Facility decimal longitude: -087.487222  
 Is facility in county box: T  
 LatLong method: UN  
 LatLong description: PG  
 Home page web address: www.fpintl.com  
 Facility telephone: Not reported  
 Facility email: Not reported  
 Facility DUNS #: 44855344  
 Parent's name: FP International  
 Partner's name: Not reported  
 Parent's DUNS #: 44855344  
 Partner's DUNS #: 0  
 Operator's name: FP International  
 Operator's telephone: 6502615300  
 Operator's address: 1090 Mills Way  
 Operators City,St,Zip: Redwood City, CA 94063  
 RMP implementation contact: Ronald N. Clazie  
 RMP contact title: Manager of Regulatory Affairs  
 Emergency contact: Jim Blair  
 Emergency contact title: Plant Manager  
 Emergency contact telephone: 2704752100  
 24 hour emergency telephone: 8006688772  
 Emergency contact ext/pin #: Not reported  
 Number of full time employees: 49  
 EPA ID: Not reported  
 Facility ID provided by CEPPO: 100000174125  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: F  
 Is fac. covered by CAA Title V 112(2): T  
 Clean air op. permit/State ID: V-99-012  
 Last safety insp. dat: 2008-11-19 00:00:00  
 Inspected by: OSHA  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: False  
 Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2009-06-11 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2009-06-11 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*eSubmit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2009-06-11 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2014-06-11 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

RMP version #: 1.0  
 FRS latitude: 36.864719999999998  
 FRS longitude: -87.487219999999994  
 FRS Description: ADMINISTRATIVE BUILDING  
 FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 1000007739  
 NA & Industry Classification Sys.code(s): 326199  
 NAICS code description: All Other Plastics Product Manufacturing  
 Optional facility description: PE & PS Foam Processing  
 Program level: 3  
 Record contains CBI data: False

RMP:

Chemical name: Isobutane [Propane, 2-methyl]  
 Process chemical qty in 100s lbs: 56520  
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Most recent maintenance review date: Not reported  
 Most recent equipment inspection date: Not reported  
 Equipment tested: Not reported  
 Most recent compliance audit date: Not reported  
 Expected date of audit completion: Not reported  
 Most recent incident investigation: Not reported  
 Expected date of investigation changes: Not reported  
 Record has CBI data: Not reported  
 Date of most recent changes: Not reported  
 Chemical name: Isopentane [Butane, 2-methyl-]  
 Process chemical qty in 100s lbs: 62680  
 Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Expected date of investigation changes: Not reported  
 Record has CBI data: Not reported  
 Date of most recent changes: Not reported  
 Chemical name: Public OCA Chemical  
 Process chemical qty in 100s lbs: 0  
 Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: EPA's RMP\*Comp(TM)  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Enclosures, Fire Walls, Blast Walls  
 Active mitigation: Sprinkler systems, Excess flow valve, Explosion protection system

**RMP:**

Analytical basic: EPA's RMP\*Comp(TM)  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Blast Walls, Explosion suppression system
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2008-08-20 00:00:00
ER plan most recent employee training date:	2008-08-20 00:00:00
Local agency coordinating ER plan:	Christian County LEPC
Telephone of the coordinating local agency:	5028874060
Federal regulation:	False

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)**

**1011825223**

OSHA 1910 120: True  
 SPCC: True  
 RCRA: False  
 OPA 90: False  
 EPCRA: False  
 Other Regulations: Not reported

**8**

**SUN CHEMICAL CORP. NAI DIVISION  
 100 SUN CHEMICAL COURT  
 HOPKINSVILLE, KY 42240**

**RCRA-LQG 1001228233  
 KYR000016006**

RCRA-LQG:

Date form received by agency: 04/14/2016  
 Facility name: SUN CHEMICAL CORP. NAI DIVISION  
 Facility address: 100 SUN CHEMICAL COURT  
 HOPKINSVILLE, KY 42240  
 EPA ID: KYR000016006  
 Mailing address: SUN CHEMICAL COURT  
 HOPKINSVILLE, KY 42240  
 Contact: SAMUEL E MAJOR  
 Contact address: 100 SUN CHEMICAL COURT  
 HOPKINSVILLE, KY 42240  
 Contact country: US  
 Contact telephone: (765) 659-6000  
 Contact email: Not reported  
 EPA Region: 04  
 Land type: Private  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: UNKNOWN  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 06/02/2003  
 Owner/Op end date: Not reported  
 Owner/operator name: SUN CHEMICAL  
 Owner/operator address: 100 SUN CHEMICAL COURT  
 HOPKINSVILLE, KY 42240  
 Owner/operator country: Not reported  
 Owner/operator telephone: (270) 475-9122

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 03/24/2014  
 Site name: SUN CHEMICAL CORP. NAI DIVISION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/05/2014  
 Site name: SUN CHEMICAL CORP. NAI DIVISION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/30/2013  
 Site name: SUN CHEMICAL CORP. NAI DIVISION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D003

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

- . Waste name: REACTIVE WASTE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- Date form received by agency: 05/14/2012
- Site name: SUN CHEMICAL CORP. NAI DIVISION
- Classification: Large Quantity Generator
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/03/2012  
 Site name: SUN CHEMICAL CORP. NAI DIVISION  
 Classification: Large Quantity Generator

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/30/2012

Site name: SUN CHEMICAL CORP. NAI DIVISION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Date form received by agency: 04/27/2011

Site name: SUN CHEMICAL CORP. NAI DIVISION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039  
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
 . Waste name: TRICHLOROETHYLENE

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/11/2010

Site name: SUN CHEMICAL CORP. NAI DIVISION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039  
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
 . Waste name: TRICHLOROETHYLENE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

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

Date form received by agency: 04/19/2010

Site name: SUN CHEMICAL CORP NAI DIV  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039  
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
 . Waste name: TRICHLOROETHYLENE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/11/2009

Site name: SUN CHEMICAL CORP. NAI DIVISION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039  
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
 . Waste name: TRICHLOROETHYLENE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 07/01/2008

Site name: SUN CHEMICAL CORP. NAI DIVISION



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039  
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
 . Waste name: TRICHTHORETHYLENE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/14/2008

Site name: SUN CHEMICAL GPI DIV

Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039  
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
 . Waste name: TRICHTHORETHYLENE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/13/2008

Site name: SUN CHEMICAL CORP NAI DIVISION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/14/2007  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/18/2006  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/01/2006  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

Date form received by agency: 05/13/2005  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/10/2004  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/01/2004  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

Date form received by agency: 06/02/2003  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/13/2002  
 Site name: SUN CHEMICAL GPI DIV.  
 Classification: Large Quantity Generator

Date form received by agency: 06/11/2002  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

. Waste code: D001

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Waste name: IGNITABLE WASTE

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/30/2001  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

Date form received by agency: 11/27/2000  
 Site name: SUN CHEMICAL GPI DIV.  
 Classification: Large Quantity Generator

Date form received by agency: 05/08/2000  
 Site name: SUN CHEMICAL GPI DIV  
 Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 22004

Waste code: D003  
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 58

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

Amount (Lbs): 2787

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Waste code: F005  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
 Amount (Lbs): 2787

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 03/31/2015  
 Date achieved compliance: 06/03/2015  
 Violation lead agency: State  
     Enforcement action: WRITTEN INFORMAL  
     Enforcement action date: 03/31/2015  
     Enf. disposition status: Not reported  
     Enf. disp. status date: Not reported  
     Enforcement lead agency: State  
     Proposed penalty amount: Not reported  
     Final penalty amount: Not reported  
     Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 03/31/2015  
 Date achieved compliance: 06/03/2015  
 Violation lead agency: State  
     Enforcement action: WRITTEN INFORMAL  
     Enforcement action date: 03/31/2015  
     Enf. disposition status: Not reported  
     Enf. disp. status date: Not reported  
     Enforcement lead agency: State  
     Proposed penalty amount: Not reported  
     Final penalty amount: Not reported  
     Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(3)(a)2  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 06/15/2004  
 Date achieved compliance: 07/07/2004  
 Violation lead agency: State  
     Enforcement action: WRITTEN INFORMAL  
     Enforcement action date: 06/16/2004  
     Enf. disposition status: Not reported  
     Enf. disp. status date: Not reported  
     Enforcement lead agency: State  
     Proposed penalty amount: Not reported  
     Final penalty amount: Not reported  
     Paid penalty amount: Not reported

Regulation violated: SR - 35:180 4(1)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 11/15/2002

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Date achieved compliance: 12/11/2002  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/19/2002  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1) B  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 11/15/2002  
 Date achieved compliance: 12/11/2002  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/19/2002  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 sec 5  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 02/25/1999  
 Date achieved compliance: 03/15/1999  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 02/26/1999  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:030 sec 3  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 02/25/1999  
 Date achieved compliance: 03/15/1999  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 02/26/1999  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:  
 Evaluation date: 06/03/2015  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: TSD IS-Container Use and Management

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Date achieved compliance: 06/03/2015  
 Evaluation lead agency: State

Evaluation date: 06/03/2015  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 06/03/2015  
 Evaluation lead agency: State

Evaluation date: 03/31/2015  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-Container Use and Management  
 Date achieved compliance: 06/03/2015  
 Evaluation lead agency: State

Evaluation date: 03/31/2015  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 06/03/2015  
 Evaluation lead agency: State

Evaluation date: 02/03/2014  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/27/2013  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/13/2012  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/06/2012  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/28/2010  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/30/2010  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Evaluation date:	05/11/2009
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/01/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/11/2008
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/22/2007
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/06/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/20/2006
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/03/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/02/2005
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/07/2004
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/15/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUN CHEMICAL CORP. NAI DIVISION (Continued)**

**1001228233**

Date achieved compliance: 07/07/2004  
 Evaluation lead agency: State

Evaluation date: 12/11/2002  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/15/2002  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 12/11/2002  
 Evaluation lead agency: State

Evaluation date: 11/15/2002  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 12/11/2002  
 Evaluation lead agency: State

Evaluation date: 03/18/1999  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 03/15/1999  
 Evaluation lead agency: State

Evaluation date: 02/25/1999  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 03/15/1999  
 Evaluation lead agency: State

8

**SUN CHEMICAL CORP GPI  
 100 SUN CHEMICAL COURT  
 HOPKINSVILLE, KY 42240**

**TRIS 1016061222  
 FINDS 42240SNCHM100SU  
 ECHO**

TRIS:

[Click this hyperlink](#) while viewing on your computer to access  
 1 additional US\_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110003252649

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUN CHEMICAL CORP GPI (Continued)**

**1016061222**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

AIR MINOR

ECHO:

Envid: 1016061222  
 Registry ID: 110003252649  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110003252649](http://echo.epa.gov/detailed_facility_report?fid=110003252649)

8

**SUN CHEMICAL GPI  
 100 SUN CHEMICAL CT  
 HOPKINSVILLE, KY 42240**

**KY NPDES S108083516  
 KY AIRS N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: ACTIVE  
 KY DES #: KYR001718  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: Not reported  
 Design Capacity: 01211.0000  
 Fee Category: 1  
 SIC Code: 2893  
 Lat/Long: +3647410 / -08723100  
 Lat/Long Method: A  
 USGS Hydrologic Basin Code: 05130206  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: GRANT BUSH  
 Contact Telephone: 5024759122

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUN CHEMICAL GPI (Continued)**

**S108083516**

Mailing Address: 100 SUN CHEMICAL CT  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: HOPKINSVILLE, KY 42240  
 Permit Issued: 09/13/2002  
 Permit Expires: 09/30/2007  
 SIC Code Description: PRINTING INK  
 Receiving Waters: 411  
 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

**AIRS:**

Facility: 2104700090  
 Alt Facility Name: Sun Chemical Gpi  
 Alt Facility End Date: Not reported  
 Contact Name: Mr. Tom Low  
 Contact Addr: 100 Sun Chemical Ct  
 City: Hopkinsville  
 State: KY  
 Zip: 42240  
 Phone: 270-475-9122  
 Daq contact fax: Not reported  
 Daq contact email: thomas.low@sunchemical.com  
 Empls: 20  
 Plant Class Desc.: X; Minor/All PTE <all major source thrsh  
 Principal Product: PRINT INK  
 Acreage: 39.79  
 Latitude/Longitude: 36.79361099 / -87.381972  
 SIC: 2893  
 SIC Desc: Printing Ink  
 NAIC: 325910  
 NAIC Desc: Printing Ink Manufacturing  
 AI Id: 791  
 AI Start Date: 06/19/2002  
 AI End Date: Not reported  
 DAQ AI Type: MFG- Chemical Manufacturing (325)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 10200603, 30101530, 30102054, 39990003, 39999999, 40714698, 40718098, 64580001  
 State Plant Class Code: X000  
 Inspector Assigned AI: Matthew Wallace  
 Last Inspection Lead: Matthew Wallace  
 Last Inspection Date: 03/21/2012  
 Air Programs: 0-SIP Source; 9-NSPS; 9-NSPS  
 Air Subparts: Not Applicable; 9-KB-VolatLiq/PetroStorageVessel 7/23/84; 9-VV-EquiptVocLeaks, Synth-Organ-Chem Mfg

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**8 SUN CHEMICAL GPI  
 100 SUN CHEMICAL CT  
 CHRISTIAN (County), KY 42240**

**KY NPDES S117567982  
 N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003376  
 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: 2893  
 Lat/Long: 36.793611 / -87.381972  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Samuel Major  
 Contact Telephone: 765-654-2305  
 Mailing Address: 100 Sun Chemical Ct  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Hopkinsville, KY 42240  
 Permit Issued: 11/21/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Printing Ink  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 12/01/2013  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Sun Chemical GPI  
 Facility Type Desc: Not reported  
 State Facility ID: 791  
 Original Issue Date: 11/21/2013  
 Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003376  
 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: 2893  
 Lat/Long: 36.793611 / -87.381972  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Samuel Major  
 Contact Telephone: 765-654-2305

MAP FINDINGS

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

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**SUN CHEMICAL GPI (Continued)**

**S117567982**

Mailing Address:	Not reported
Mailing Address 2:	Not reported
Mailing City, St, Zip:	Not reported
Permit Issued:	11/21/2013
Permit Expires:	05/31/2018
SIC Code Description:	Printing Ink
Reveiving Waters:	Not reported
Major/Minor:	Minor
Effective Date:	12/01/2013
Affiliation Type Desc:	Not reported
Organization Formal Name:	Not reported
Facility Type Desc:	Not reported
State Facility ID:	791
Original Issue Date:	11/21/2013
Approved For Electronic DMR Submission:	Yes

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<b>8</b>	<b>SS STAVE CO INC</b> <b>100 SUN CHEMICAL CT</b> <b>HOPKINS COUNTY, KY 42240</b>	<b>ECHO</b>	<b>1018373905</b> <b>N/A</b>
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ECHO:	
Envid:	1018373905
Registry ID:	110067650679
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110067650679">http://echo.epa.gov/detailed_facility_report?fid=110067650679</a>

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<b>9</b>	<b>EXCESS SOIL DISPOSAL AREA</b> <b>7097 JOHN RIVERS RD</b> <b>HOPKINSVILLE, KY 42240</b>	<b>FINDS</b>	<b>1016363099</b> <b>N/A</b>
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FINDS:	
Registry ID:	110045061213
Environmental Interest/Information System	
STATE MASTER	

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<b>10</b>		<b>KY SPILLS</b>	<b>S118101924</b> <b>N/A</b>
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**PEMBROKE, KY**

SPILLS:	
Facility Status:	Env. Closed
Incident Type:	TRANSPORTATION ACCIDENT - TRUCK
Program Code:	08
Received By Staff:	Tichenor, Larry
Received Date:	08/21/2014
Report Date:	2014-08-21 12:19:00
Dispatch Description:	Overtured dump truck spilled an unspecified quantity of diesel fuel.
Source Name:	CSX Transportation
Source Address:	6848 Johns River Road
Substances:	Diesel
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	2383271

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S118101924

Lead Invest Person ID: 9467  
 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  
 Latitude: 36.78640  
 Longitude: 87.376400

10

**CASKY INSPECTION YARD**  
**VARIOUS**  
**CHRISTIAN (County), KY 42240**

**KY NPDES S117571054**  
**N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Terminated  
 KY DES #: KYR10H966  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 12/21/2015  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 1611  
 Lat/Long: 36.787572 / -87.378028  
 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: 500 Water St  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: Jacksonville, FL 32202  
 Permit Issued: 12/12/2013  
 Permit Expires: 07/31/2014  
 SIC Code Description: Highway And Street Construction  
 Reveiving Waters: Unnamed Tributary 1  
 Major/Minor: Minor  
 Effective Date: 12/12/2013  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Casky Inspection Yard  
 Facility Type Desc: Not reported  
 State Facility ID: 84905  
 Original Issue Date: 12/12/2013  
 Approved For Electronic DMR Submission: No

Federal Facility ID: Not reported  
 Facility Status: Terminated

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CASKY INSPECTION YARD (Continued)**

**S117571054**

KY DES #: KYR10H966  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 12/21/2015  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 1611  
 Lat/Long: 36.787572 / -87.378028  
 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: Not reported  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: Not reported  
 Permit Issued: 12/12/2013  
 Permit Expires: 07/31/2014  
 SIC Code Description: Highway And Street Construction  
 Reveiving Waters: Unnamed Tributary 1  
 Major/Minor: Minor  
 Effective Date: 12/12/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 84905  
 Original Issue Date: 12/12/2013  
 Approved For Electronic DMR Submission: No

10

**KY SPILLS S118376174  
 N/A**

**PEMBROKE, KY**

**SPILLS:**

Facility Status: Env. Closed  
 Incident Type: FACILITY SPILL  
 Program Code: 08  
 Received By Staff: Tichenor, Larry  
 Received Date: 09/04/2015  
 Report Date: 2015-09-04 08:36:00  
 Dispatch Description: ~10 gallons of some type of oil (petroleum) product on the blacktop & the Ballast that may have come from a vehicle. No waterway is affected. Hepaco will do cleanup.  
 Source Name: CSX Transportation - Casky Yard (AI ID: 84905)  
 Source Address: 6512 John Rivers Rd. \*Around curve as coming around the fueling station going northward.  
 Substances: Not reported  
 Other Substances Desc: Not reported  
 Media Impacted: Solid Waste  
 Inc ID: 2401324  
 Lead Invest Person ID: 9467  
 Compliance: No  
 Notification: Yes  
 Priority: Routine

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**(Continued)**

**S118376174**

Incident End Date: Not reported  
 Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: \$7,043,959.00  
 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  
 Latitude: 36.78757  
 Longitude: -87.37802

10

**KY SPILLS S118376185  
 N/A**

**PEMBROKE, KY**

**SPILLS:**

Facility Status: Env. Closed  
 Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
 Program Code: 08  
 Received By Staff: Tichenor, Larry  
 Received Date: 09/08/2015  
 Report Date: 2015-09-08 11:27:00  
 Dispatch Description: 3 gallons of lubricating oil leaked from a vehicle onto track ballast.  
 Hepaco will do cleanup.  
 Source Name: CSX Transportation - Casky Yard (AI ID: 84905)  
 Source Address: Pembroke Railyard \*6512 John Rivers Rd. About halfway between fueling station and the main office, southbound side.  
 Substances: Not reported  
 Other Substances Desc: Lubricating Oil - 3 gallons  
 Media Impacted: Solid Waste  
 Inc ID: 2401335  
 Lead Invest Person ID: 9467  
 Compliance: No  
 Notification: Yes  
 Priority: Routine  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: \$7,043,959.00  
 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  
 Latitude: 36.78757  
 Longitude: -87.37802



MAP FINDINGS

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

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<b>10</b>	<b>CASKY INSPECTION YARD VARIOUS CASKY, KY 42240</b>	<b>FINDS ECHO</b>	<b>1016701327 N/A</b>
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FINDS:

Registry ID: 110056406642

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.

ECHO:

Envid: 1016701327  
 Registry ID: 110056406642  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110056406642](http://echo.epa.gov/detailed_facility_report?fid=110056406642)

<b>10</b>		<b>KY SPILLS</b>	<b>S118117073 N/A</b>
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**PEMBROKE, KY**

SPILLS:

Facility Status:	Env. Closed
Incident Type:	FACILITY SPILL
Program Code:	08
Received By Staff:	Tichenor, Larry
Received Date:	08/06/2015
Report Date:	2015-08-06 04:31:00
Dispatch Description:	5 gallons of diesel fuel spilled from a failed gasket on the mechanical arm that fuels locomotives.
Source Name:	CSX Transportation - Casky Yard (AI ID: 84905)
Source Address:	Casky Railyard - 6512 John River Rd. - Pembroke *Hwy 41 South of Hopkinsville towards Pembroke, when see the liquor store with the pink elephant statue, John River Rd will be on the right.
Substances:	Diesel
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	2400060
Lead Invest Person ID:	9467
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	\$6,892,643.00
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
Latitude:	36.78870

MAP FINDINGS

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

**(Continued)**

**S118117073**

Longitude: -87.37995

<b>10</b>	<b>CASKY YARD</b> <b>6512 JOHN RIVER RD</b> <b>PEMBROKE, KY 42266</b>	<b>ECHO</b>	<b>1018361447</b> <b>N/A</b>
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ECHO:

Envid:	1018361447
Registry ID:	110067182934
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110067182934">http://echo.epa.gov/detailed_facility_report?fid=110067182934</a>

<b>10</b>	<b>CSX TRANSPORTATION - CASKY YARD</b> <b>6512 JOHN RIVER RD</b> <b>PEMBROKE, KY 42266</b>	<b>ECHO</b>	<b>1018111721</b> <b>N/A</b>
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ECHO:

Envid:	1018111721
Registry ID:	110064429051
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110064429051">http://echo.epa.gov/detailed_facility_report?fid=110064429051</a>

<b>10</b>	<b>CSX TRANSPORTATION - CASKY YARD</b> <b>6512 JOHN RIVER RD</b> <b>PEMBROKE, KY 42266</b>	<b>FINDS</b>	<b>1017815805</b> <b>N/A</b>
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FINDS:

Registry ID: 110064429051

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.

<b>10</b>	<b>CASKY YARD</b> <b>6512 JOHN RIVER RD</b> <b>CHRISTIAN (County), KY 42266</b>	<b>KY NPDES</b>	<b>S117895373</b> <b>N/A</b>
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NPDES:

Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR004101
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CASKY YARD (Continued)**

**S117895373**

SIC Code: 4011  
 Lat/Long: 36.7887 / -87.379952  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 028  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Karen Adams  
 Contact Telephone: 904-359-3457  
 Mailing Address: 6512 John River Rd  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Pembroke, KY 42266  
 Permit Issued: 05/27/2015  
 Permit Expires: 05/31/2018  
 SIC Code Description: Railroads, Line-Haul Operating  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 06/01/2015  
 Affiliation Type Desc: PMA  
 Organization Formal Name: CSX Transportation - Casky Yard  
 Facility Type Desc: Not reported  
 State Facility ID: 84905  
 Original Issue Date: 05/27/2015  
 Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR004101  
 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: 4011  
 Lat/Long: 36.7887 / -87.379952  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 028  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Karen Adams  
 Contact Telephone: 904-359-3457  
 Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 05/27/2015  
 Permit Expires: 05/31/2018  
 SIC Code Description: Railroads, Line-Haul Operating  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 06/01/2015  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CASKY YARD (Continued)**

**S117895373**

State Facility ID:	84905
Original Issue Date:	05/27/2015
Approved For Electronic DMR Submission:	Yes
Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR10K049
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:	36.787572 / -87.378028
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:	3800 Ezell Rd Ste 100
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Nashville, TN 37211
Permit Issued:	12/21/2015
Permit Expires:	11/30/2019
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	Montgomery Creek
Major/Minor:	Minor
Effective Date:	12/21/2015
Affiliation Type Desc:	PMA
Organization Formal Name:	Casky Yard
Facility Type Desc:	Not reported
State Facility ID:	84905
Original Issue Date:	12/21/2015
Approved For Electronic DMR Submission:	No
Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR10K049
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:	36.787572 / -87.378028
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 FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CASKY YARD (Continued)**

**S117895373**

Contact Telephone: Not reported  
 Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 12/21/2015  
 Permit Expires: 11/30/2019  
 SIC Code Description: Highway And Street Construction  
 Receiving Waters: Montgomery Creek  
 Major/Minor: Minor  
 Effective Date: 12/21/2015  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 84905  
 Original Issue Date: 12/21/2015  
 Approved For Electronic DMR Submission: No

10

**CSX TRANSPORTATION - CASKY YARD  
 6512 JOHN RIVER RD  
 PEMBROKE, KY 42266**

**KY AIRS S117892117  
 N/A**

**AIRS:**

Facility: 2104700140  
 Alt Facility Name: CSX Transportation - Casky Yard  
 Alt Facility End Date: Not reported  
 Contact Name: Leroy Blair  
 Contact Addr: 3661 Seaboard Dr  
 City: Nashville  
 State: TN  
 Zip: 37211  
 Phone: 615-664-2718  
 Daq contact fax: 904-245-2295  
 Daq contact email: Leroy\_Blair@csx.com  
 Emps: Not reported  
 Plant Class Descr.: R; Registered Source  
 Principal Product: Rail Yard  
 Acreage: Not reported  
 Latitude/Longitude: 36.78757199 / -87.378028  
 SIC: 1629; 4011  
 SIC Desc: Heavy Construction, NEC; Railroads, Line-Haul Operating  
 NAIC: 482111  
 NAIC Desc: Line-Haul Railroads  
 AI Id: 84905  
 AI Start Date: 04/20/2007  
 AI End Date: Not reported  
 DAQ AI Type: TRANS-Rail Transportation (482)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 20300101  
 State Plant Class Code: R000  
 Inspector Assigned AI: Not reported  
 Last Inspection Lead: Not reported  
 Last Inspection Date: Not reported  
 Air Programs: 0-SIP Source; 9-NSPS; G-Area Source MACT  
 Air Subparts: Not Applicable; 9-III-Compression Ignition Int. Comb Eng;  
 G-ZZZZ-Recipro. Int. Comb Engine (RICE)

MAP FINDINGS

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

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<b>10</b>		<b>KY SPILLS</b>	<b>S117072415</b> <b>N/A</b>
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**HOPKINSVILLE, KY**

**SPILLS:**

Facility Status:	Env. Closed
Incident Type:	FACILITY SPILL
Program Code:	Not reported
Received By Staff:	Tichenor, Larry
Received Date:	11/29/2003
Report Date:	11/30/03 0:57
Dispatch Description:	Caller reported spilling waste solvent to containment.
Source Name:	Amfine Chemical Corp (AI ID: 752)
Source Address:	6805 John Rivers Road
Substances:	Xylenes (Total)
Other Substances Desc:	Not reported
Media Impacted:	Hazardous Waste
Inc ID:	174892
Lead Invest Person ID:	9467
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 752 CIV20080002
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Not reported
Closure Type Desc:	Not reported
Latitude:	36.78991
Longitude:	-87.37800

<b>10</b>	<b>AMFINE CHEMICAL CORPORATION</b> <b>6805 JOHN RIVERS ROAD</b> <b>HOPKINSVILLE, KY 42240</b>	<b>TSCA</b>	<b>1014197731</b> <b>N/A</b>
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[Click this hyperlink](#) while viewing on your computer to access additional TSCA detail in the EDR Site Report.

<b>10</b>	<b>6805 JOHN RIVERS RD</b> <b>HOPKINSVILLE, KY 42240</b>	<b>ERNS</b>	<b>2003706614</b> <b>N/A</b>
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[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

MAP FINDINGS

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

**10 AMFINE CHEMICAL CORP  
 6805 JOHN RIVER RD  
 CHRISTIAN (County), KY 42240**

**KY NPDES S117567725  
 N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003094  
 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: 2869  
 Lat/Long: 36.789917 / -87.378  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Tim Henson  
 Contact Telephone: 270-475-9870  
 Mailing Address: 6805 John River Rd  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Hopkinsville, KY 42240  
 Permit Issued: 07/19/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Industrial Organic Chemicals  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 08/01/2013  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Amfine Chemical Corp  
 Facility Type Desc: Not reported  
 State Facility ID: 752  
 Original Issue Date: 07/19/2013  
 Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
 Facility Status: Effective  
 KY DES #: KYR003094  
 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: 2869  
 Lat/Long: 36.789917 / -87.378  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: 021  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: Tim Henson  
 Contact Telephone: 270-475-9870

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORP (Continued)**

**S117567725**

Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 07/19/2013  
 Permit Expires: 05/31/2018  
 SIC Code Description: Industrial Organic Chemicals  
 Receiving Waters: Not reported  
 Major/Minor: Minor  
 Effective Date: 08/01/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 752  
 Original Issue Date: 07/19/2013  
 Approved For Electronic DMR Submission: Yes

10

**AMFINE CHEMICAL CORPORATION  
 6805 JOHN RIVERS ROAD  
 HOPKINSVILLE, KY 42240**

**RMP 1011815430  
 N/A**

RMP:

Facility ID: 1000022090  
 LEPC city: Christian County LEPC  
 Facility decimal latitude: 36.790449  
 Facility decimal longitude: -087.378331  
 Is facility in county box: T  
 LatLong method: G1  
 LatLong description: FC  
 Home page web address: www.amfine.com  
 Facility telephone: 2018180035  
 Facility email: Not reported  
 Facility DUNS #: 847934924  
 Parent's name: ADEKA Corporation  
 Partner's name: Mitsubishi Co. Japan / Mitsubishi Int. USA  
 Parent's DUNS #: 0  
 Partner's DUNS #: 0  
 Operator's name: Steve Buchanan, Plant Manager  
 Operator's telephone: 2704759870  
 Operator's address: 6805 John Rivers Road  
 Operators City, St, Zip: Hopkinsville, KY 42240  
 RMP implementation contact: Tim Henson  
 RMP contact title: Safety, Health & Environmental Manag  
 Emergency contact: Tim Henson  
 Emergency contact title: S, H & E Manager  
 Emergency contact telephone: 2704759870  
 24 hour emergency telephone: 2703482222  
 Emergency contact ext/pin #: 205  
 Number of full time employees: 45  
 EPA ID: KYR-000-028-225  
 Facility ID provided by CEPP0: 100000172868  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: T  
 Is fac. covered by CAA Title V 112(2): F  
 Clean air op. permit/State ID: Not reported  
 Last safety insp. dat: 2003-11-19 00:00:00  
 Inspected by: State environmental agency  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: True



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2011-05-05 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2011-05-05 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False  
 Was certification letter received: True  
 RMP submission method: RMP\*eSubmit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2011-05-05 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2016-05-05 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.0  
 FRS latitude: 36.787500000000001  
 FRS longitude: -87.376670000000004  
 FRS Description: FACILITY CENTROID  
 FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSITION

RMP:

Process ID: 1000026885  
 NA & Industry Classification Sys.code(s): 325199  
 NAICS code description: All Other Basic Organic Chemical Manufacturing  
 Optional facility description: NA-11  
 Program level: 3  
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical  
 Process chemical qty in 100s lbs: 0  
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: b  
 Analytical basic: EPA's OCA Guidance Reference Tables or Equations  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: 3  
 Stability class: F  
 Topography: b  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Enclosures

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	100
Physical state:	b
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	1580
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Drains, Sumps
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Phosphorus oxychloride [Phosphoryl chloride]
Process chemical qty in 100s lbs:	2544
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Date of hot work permit review: Not reported  
 Date of contractor safety review: Not reported  
 Date of contractor safety eval. review: Not reported  
 Record has CBI data: Not reported  
 Safety review date: Not reported  
 Federal Regulation: Not reported  
 Federal regulation comment: Not reported  
 Major Hazard: Not reported  
 Process Control: Not reported  
 Mitigation Systems: Not reported  
 Monitoring/Detection: Not reported  
 Changes since the last process hazard analysis: Not reported  
 Most recent hazard review/update: Not reported  
 Most recent review of op. procedures: Not reported  
 Most recent training progs review/update: Not reported  
 Expected completion of review changes: Not reported  
 Training: Not reported  
 Competency testing: Not reported  
 Most recent maintenance review date: Not reported  
 Most recent equipment inspection date: Not reported  
 Equipment tested: Not reported  
 Most recent compliance audit date: Not reported  
 Expected date of audit completion: Not reported  
 Most recent incident investigation: Not reported  
 Expected date of investigation changes: Not reported  
 Record has CBI data: Not reported  
 Date of most recent changes: Not reported

RMP:

ER plan: Not reported  
 ER plan most recent review date: 2009-10-21 00:00:00  
 ER plan most recent employee training date: 2010-12-16 00:00:00  
 Local agency coordinating ER plan: Christian Co. EOC  
 Telephone of the coordinating local agency: 2708901400  
 Federal regulation: True  
 OSHA 1910 120: True  
 SPCC: True  
 RCRA: True  
 OPA 90: False  
 EPCRA: True  
 Other Regulations: Not reported

RMP:

Facility ID: 45561  
 LEPC city: Christian County LEPC  
 Facility decimal latitude: 36.790449  
 Facility decimal longitude: -087.378331  
 Is facility in county box: T  
 LatLong method: G1  
 LatLong description: FC  
 Home page web address: www.amfine.com  
 Facility telephone: 2018180035  
 Facility email: Not reported  
 Facility DUNS #: 847934924  
 Parent's name: Ashai Denka Kogyo Japn  
 Partner's name: Mitsubishi Co. Japan / Mitsubishi Int. USA  
 Parent's DUNS #: 0

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Partner's DUNS #: 0  
 Operator's name: Steve Buchanan, Plant Manager  
 Operator's telephone: 2704759870  
 Operator's address: 6805 John Rivers Road  
 Operators City,St,Zip: Hopkinsville, KY 42240  
 RMP implementation contact: Tim Henson  
 RMP contact title: Safety, Health & Environmental Coord  
 Emergency contact: Tim Henson  
 Emergency contact title: S,H & E Coodinator  
 Emergency contact telephone: 2704759870  
 24 hour emergency telephone: 2704759870  
 Emergency contact ext/pin #: 205  
 Number of full time employees: 45  
 EPA ID: KYR-000-028-225  
 Facility ID provided by CEPP0: 100000172868  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: T  
 Is fac. covered by CAA Title V 112(2): F  
 Clean air op. permit/State ID: Not reported  
 Last safety insp. dat: 2003-11-19 00:00:00  
 Inspected by: State environmental agency  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: True  
 Submission type: Resubmission  
 RMP description: Not reported  
 Facility has no accident hist. recs: False  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2006-05-02 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2006-05-01 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: True  
 Was certification letter received: True  
 RMP submission method: RMP\*Submit  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2006-04-26 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Aniversary date: 2011-04-26 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 3.6  
 FRS latitude: 36.787500000000001  
 FRS longitude: -87.376670000000004  
 FRS Description: FACILITY CENTROID  
 FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSITION

**RMP:**

Process ID: 65936  
 NA & Industry Classification Sys.code(s): 325199  
 NAICS code description: All Other Basic Organic Chemical Manufacturing  
 Optional facility description: NA-11

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Program level: 3  
 Record contains CBI data: False

RMP:  
 Chemical name: Phosphorus oxychloride [Phosphoryl chloride]  
 Process chemical qty in 100s lbs: 2400  
 Process flammable chemical name: Not reported

RMP:  
 Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:  
 Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported

RMP:  
 Endpoint used: Not reported  
 LFL value: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:  
 Analytical basic: Not reported  
 Quantity released in pounds: Not reported  
 Distance to endpoint in miles: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0



MAP FINDINGS

Map ID  
 Direction  
 Distance  
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EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	b
Analytical basic:	EPA's OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	100
Physical state:	b
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	1580
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Drains, Sumps

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	2005-10-14 00:00:00
ER plan most recent employee training date:	2005-11-16 00:00:00
Local agency coordinating ER plan:	Christian Co. EOC
Telephone of the coordinating local agency:	2708901400
Federal regulation:	True

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
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Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

OSHA 1910 120: True  
 SPCC: True  
 RCRA: True  
 OPA 90: False  
 EPCRA: True  
 Other Regulations: Not reported

**RMP:**

Facility ID: 20315  
 LEPC city: Christian County E. O. C.  
 Facility decimal latitude: 36.7875  
 Facility decimal longitude: -87.376667  
 Is facility in county box: F  
 LatLong method: G1  
 LatLong description: FC  
 Home page web address: www.amfine.com  
 Facility telephone: 2704759870  
 Facility email: Not reported  
 Facility DUNS #: 847934924  
 Parent's name: Asahi Denka Kogyo Japan  
 Partner's name: Mitsubishi Corp. Japan / Mitusubishi Int. USA  
 Parent's DUNS #: 0  
 Partner's DUNS #: 0  
 Operator's name: Steve Buchanan, Plant Manager  
 Operator's telephone: 2704759870  
 Operator's address: 6805 John Rivers Road  
 Operators City,St,Zip: Hopkinsville, KY 42240  
 RMP implementation contact: Tim Henson  
 RMP contact title: EHS Coordinator  
 Emergency contact: Tim Henson  
 Emergency contact title: EHS Coordinator  
 Emergency contact telephone: 2704759870  
 24 hour emergency telephone: 2704759870  
 Emergency contact ext/pin #: 205  
 Number of full time employees: 32  
 EPA ID: KYR-000-028-225  
 Facility ID provided by CEPP0: 100000172868  
 Is facility covered by OSHA PSM: T  
 Is facility covered by EPCRA 302: T  
 Is fac. covered by CAA Title V 112(2): F  
 Clean air op. permit/State ID: Not reported  
 Last safety insp. dat: 2000-09-19 00:00:00  
 Inspected by: State environmental agency  
 Is it OSHA approved with star/merit ranking: False  
 Will RMP involve predictive filing: True  
 Submission type: First Time  
 RMP description: Not reported  
 Facility has no accident hist. recs: True  
 Foreign owner's address: Not reported  
 Foreign owner's zip: Not reported  
 Foreign owner's country: Not reported  
 Claim # of employees as CBI: False  
 Date RMP accepted by EPA: 2000-11-08 00:00:00  
 Date of error Report: Not reported  
 Date RMP received: 2000-11-07 00:00:00  
 Does RMP contain graphics files: False  
 Does RMP contain attachments: False

MAP FINDINGS

Map ID  
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EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Was certification letter received: True  
 RMP submission method: Commercial Software Vendor  
 Does RMP contain CBI substantiation: False  
 Does RMP contain electronic waiver: False  
 Date RMP postmarked: 2000-11-07 00:00:00  
 Is RMP complete: True  
 Date of de-registration: Not reported  
 Date de-registration is effective: Not reported  
 Anniversary date: 2005-11-07 00:00:00  
 Does RMP contain CBI data: False  
 Does RMP contain unsanitized CBI version: False  
 RMP version #: 1.2.5  
 FRS latitude: 36.787500000000001  
 FRS longitude: -87.376670000000004  
 FRS Description: FACILITY CENTROID  
 FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSITION

RMP:

Process ID: 28405  
 NA & Industry Classification Sys.code(s): 325199  
 NAICS code description: All Other Basic Organic Chemical Manufacturing  
 Optional facility description: NA-11  
 Program level: 3  
 Record contains CBI data: False

RMP:

Chemical name: Phosphorus oxychloride [Phosphoryl chloride]  
 Process chemical qty in 100s lbs: 2175  
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported

MAP FINDINGS

Map ID  
 Direction  
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 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
<b>RMP:</b>	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

**RMP:**

Percent weight of chemical:	Not reported
Physical state:	b
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Active mitigation:	none

**RMP:**

Percent weight of chemical:	100
Physical state:	b
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	1580
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Passive mitigation:	Drains, Sumps
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Changes since the last process hazard analysis: Not reported  
 Most recent hazard review/update: Not reported  
 Most recent review of op. procedures: Not reported  
 Most recent training progs review/update: Not reported  
 Expected completion of review changes: Not reported  
 Training: Not reported  
 Competency testing: Not reported  
 Most recent maintenance review date: Not reported  
 Most recent equipment inspection date: Not reported  
 Equipment tested: Not reported  
 Most recent compliance audit date: Not reported  
 Expected date of audit completion: Not reported  
 Most recent incident investigation: Not reported  
 Expected date of investigation changes: Not reported  
 Record has CBI data: Not reported  
 Date of most recent changes: Not reported  
 Process ID: 28406  
 NA & Industry Classification Sys.code(s): 325199  
 NAICS code description: All Other Basic Organic Chemical Manufacturing  
 Optional facility description: PEP-36 / PEP-24  
 Program level: 3  
 Record contains CBI data: False

**RMP:**

Chemical name: Phosphorus trichloride [Phosphorous trichloride]  
 Process chemical qty in 100s lbs: 3380  
 Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported  
 Public receptors: Not reported  
 Environmental receptors: Not reported  
 Passive mitigation: Not reported  
 Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
 Physical state: Not reported  
 Analytical basic: Not reported  
 Scenario: Not reported  
 Quantity released in pounds: Not reported  
 Release duration in minutes: Not reported  
 Release rate in pounds per second: Not reported  
 Wind speed in meters/second: Not reported  
 Stability class: Not reported  
 Topography: Not reported  
 Distance to endpoint in miles: Not reported  
 Residential population: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

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**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	b
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	b
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	519
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Drains, Sumps

RMP:

Endpoint used:	Not reported
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MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
<b>RMP:</b>	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1011815430**

Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2000-07-07 00:00:00
ER plan most recent employee training date:	2000-07-07 00:00:00
Local agency coordinating ER plan:	Cristian county EOC
Telephone of the coordinating local agency:	2708901400
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

**10 AMFINE CHEMICAL CORP  
 6805 JOHN RIVERS RD  
 HOPKINSVILLE, KY 42240**

**TRIS 1005448654  
 KY SHWS 42240MFNCH6805J  
 KY SPILLS  
 KY INST CONTROL  
 KY NPDES  
 KY AIRS**

TRIS:

[Click this hyperlink](#) while viewing on your computer to access 6 additional US\_TRIS: record(s) in the EDR Site Report.

SHWS:

Facility Id:	752
<b>Status:</b>	<b>Active</b>
Description:	chemical release on-site
Closure Date:	Not reported
Longitude:	-87.377999
Latitude:	36.789917
Subject Item County:	Christian
Sub Item Longitude:	-87.377992
Sub Item Latitude:	36.789127
Subject Item Address:	6805 John River Rd
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Hopkinsville, KY 42240
Regulatory Desc:	State Superfund
Closure Option:	Not reported
Side SG:	chemical release

SPILLS:

Facility Status:	Referred to Program
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MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORP (Continued)**

**1005448654**

Incident Type:	FACILITY SPILL; NON-NOTIFIER
Program Code:	Not reported
Received By Staff:	Brown, Eric
Received Date:	09/18/2012
Report Date:	10/9/2012 2:12:00 PM
Dispatch Description:	A line break in a drain in a lab caused a release of chemicals underground on 18 Sep 12. The line was excavated and replaced. Sampling was confirmed today that arsenic, ethylbenzene, naphthalene, and bis 2ethylhexl phtalate are above allowable limits. Shield Environmental is conducting the site characterization.
Source Name:	Amfine Chemical Corp (AI ID: 752);
Source Address:	6805 John Rivers Rd
Substances:	Arsenic (and Compounds), Ethyl Benzene
Other Substances Desc:	Not reported
Media Impacted:	Superfund
Inc ID:	2352730
Lead Invest Person ID:	25585
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 752 CIV20120001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Not reported
Closure Type Desc:	Not reported
Latitude:	36.78991
Longitude:	-87.37800
Facility Status:	Referred to Program
Incident Type:	FACILITY SPILL; NON-NOTIFIER
Program Code:	Not reported
Received By Staff:	Brown, Eric
Received Date:	09/18/2012
Report Date:	10/9/2012 2:12:00 PM
Dispatch Description:	A line break in a drain in a lab caused a release of chemicals underground on 18 Sep 12. The line was excavated and replaced. Sampling was confirmed today that arsenic, ethylbenzene, naphthalene, and bis 2ethylhexl phtalate are above allowable limits. Shield Environmental is conducting the site characterization.
Source Name:	Amfine Chemical Corp (AI ID: 752);
Source Address:	6805 John Rivers Rd
Substances:	Arsenic (and Compounds), Ethyl Benzene
Other Substances Desc:	Not reported
Media Impacted:	Superfund
Inc ID:	2352730
Lead Invest Person ID:	25585
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 752 CIV20120001
Most Recent ENF Activity:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORP (Continued)**

**1005448654**

Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 36.78991  
 Longitude: -87.37800

**KS INSTUTIONAL CONTROL:**

Incident Id: 752  
 GARA Number: GARA0000000001  
 Facility Status: Not reported  
 Lat/Lon: 36.789128 -87.377992  
 Remedy: Not reported  
 Control Type: Restrictive Covenant  
 Program: Superfund  
 Date Filed: 7/15/2015  
 Date Removed: Not reported  
 Control Method: Land Use Restrictions, Capping (explain)  
 Acreage: 43

**NPDES:**

Federal Facility ID: Not reported  
 Facility Status: INACTIVE  
 KY DES #: KYR107104  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 10/19/2010  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 8741  
 Lat/Long: Not reported  
 Lat/Long Method: Not reported  
 USGS Hydrologic Basin Code: Not reported  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: STEWART LICH  
 Contact Telephone: 2704759870  
 Mailing Address: STEVE BUCHANAN  
 Mailing Address 2: 6805 JOHN RIVERS RD.  
 Mailing City, St, Zip: HOPKINSVILLE, KY 42240  
 Permit Issued: 07/01/2009  
 Permit Expires: 07/31/2014  
 SIC Code Description: MANAGEMENT SERVICES  
 Reveiving Waters: Not reported  
 Major/Minor: MINOR  
 Effective Date: Not reported  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: Not reported  
 Original Issue Date: Not reported  
 Approved For Electronic DMR Submission: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORP (Continued)**

**1005448654**

Federal Facility ID: Not reported  
 Facility Status: ACTIVE  
 KY DES #: KYR001806  
 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: 2869  
 Lat/Long: +3647260 / -08722420  
 Lat/Long Method: A  
 USGS Hydrologic Basin Code: 05130206  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: STEVE BUCHANAN, PLANT MGR  
 Contact Telephone: 2704759870  
 Mailing Address: 6805 JOHN RIVERS RD  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: HOPKINSVILLE, KY 42240  
 Permit Issued: 09/13/2002  
 Permit Expires: 09/30/2007  
 SIC Code Description: INDUST. ORGANIC CHEMICALS NEC  
 Receiving Waters: UT / MONTGOMERY CRK  
 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

**AIRS:**

Facility: 2104700097  
 Alt Facility Name: Amfine Chemical Corp  
 Alt Facility End Date: Not reported  
 Contact Name: Tim Henson  
 Contact Addr: 6805 Johns Rivers Rd  
 City: Hopkinsville  
 State: KY  
 Zip: 42240  
 Phone: 270-475-9870  
 Daq contact fax: 270-475-9871  
 Daq contact email: henson@amfineky.com  
 Empls: 60  
 Plant Class Descr.: R; Registered Source  
 Principal Product: ADDITIVES  
 Acreage: 0  
 Latitude/Longitude: 36.78991700 / -87.377999  
 SIC: 2869  
 SIC Desc: Industrial Organic Chemicals, NEC  
 NAIC: 325199  
 NAIC Desc: All Other Basic Organic Chemical Manufacturing  
 AI Id: 752

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORP (Continued)**

**1005448654**

AI Start Date: 06/19/2002  
 AI End Date: Not reported  
 DAQ AI Type: MFG- Chemical Manufacturing (325)  
 DAQ Reg Comment: Not reported  
 Mailing Address Line 2: Not reported  
 Mailing Address Line 3: Not reported  
 SCC: 10100501, 10300603, 30199999, 39999995, 39999996, 39999999  
 State Plant Class Code: R000  
 Inspector Assigned AI: Elizabeth Lents  
 Last Inspection Lead: Laura Jewell  
 Last Inspection Date: 06/09/2009  
 Air Programs: 0-SIP Source; G-Area Source MACT  
 Air Subparts: Not Applicable; G-ZZZZ-Recipro. Int. Comb Engine (RICE)

10

**AMFINE CHEMICAL CORPORATION  
 6805 JOHN RIVERS RD  
 HOPKINSVILLE, KY 42240**

**RCRA-LQG 1004706671  
 NY MANIFEST KYR000028225**

RCRA-LQG:

Date form received by agency: 06/23/2015  
 Facility name: AMFINE CHEMICAL CORPORATION  
 Facility address: 6805 JOHN RIVERS RD  
 HOPKINSVILLE, KY 42240  
 EPA ID: KYR000028225  
 Mailing address: JOHN RIVERS RD  
 HOPKINSVILLE, KY 42240  
 Contact: TIM L HENSON  
 Contact address: JOHN RIVERS RD  
 HOPKINSVILLE, KY 42240  
 Contact country: US  
 Contact telephone: (270) 475-9870  
 Telephone ext.: 205  
 Contact email: HENSON@AMFINEKY.COM  
 EPA Region: 04  
 Land type: Private  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: AMFINE CHEMICAL CORPORATION  
 Owner/operator address: MOUNTAINVIEW ROAD  
 UPPER SADDLE RIVER, NJ 07458  
 Owner/operator country: US  
 Owner/operator telephone: (201) 818-0159  
 Legal status: Private  
 Owner/Operator Type: Owner



MAP FINDINGS

Map ID  
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EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Owner/Op start date: 07/01/2000  
 Owner/Op end date: Not reported

Owner/operator name: AMFINE CHEMICAL CORPORATION  
 Owner/operator address: Not reported  
 Not reported

Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 07/01/2000  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D006  
 . Waste name: CADMIUM

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: F002  
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE

MAP FINDINGS

Map ID  
 Direction  
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: U223
- . Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Historical Generators:

Date form received by agency: 06/11/2014  
 Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223  
 . Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Date form received by agency: 01/08/2014

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D006  
 . Waste name: CADMIUM

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MAP FINDINGS

Map ID  
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**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223  
 . Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Date form received by agency: 06/17/2013

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D006  
 . Waste name: CADMIUM

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

MIXTURES.

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223  
 . Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Date form received by agency: 02/11/2013  
 Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D006  
 . Waste name: CADMIUM

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223  
 . Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Date form received by agency: 06/25/2012  
 Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/14/2012  
 Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

. Waste code: D001

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

- . Waste code: D002
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/02/2011

Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/29/2010

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D006  
 . Waste name: CADMIUM

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

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

. Waste code: F005  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL



MAP FINDINGS

Map ID  
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Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

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

Date form received by agency: 01/27/2010

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

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

Date form received by agency: 05/12/2009

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D006  
 . Waste name: CADMIUM

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/15/2008

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

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

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Date form received by agency: 02/05/2008

Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

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

Date form received by agency: 06/22/2007

Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D011  
 . Waste name: SILVER

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

. Waste code: U032  
 . Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

. Waste code: U154

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 06/19/2006

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D005

. Waste name: BARIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D011

. Waste name: SILVER

. Waste code: F003

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

. Waste code: U032

. Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

. Waste code: U154

. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 01/01/2006

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 07/15/2005

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D005

. Waste name: BARIUM

. Waste code: D007

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

- . Waste name: CHROMIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: U032
- . Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
- . Waste code: U154
- . Waste name: METHANOL (l) (OR) METHYL ALCOHOL (l)
- Date form received by agency: 07/12/2004
- Site name: AMFINE CHEMICAL CORPORATION
- Classification: Large Quantity Generator
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: U032
- . Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 01/01/2004  
 Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

Date form received by agency: 12/29/2003  
 Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D011
- . Waste name: SILVER

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

- . Waste code: U032
- . Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 07/15/2003  
 Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 07/25/2002

Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D011  
 . Waste name: SILVER

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

. Waste code: U032  
 . Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

. Waste code: U154  
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 06/19/2002

Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

Date form received by agency: 07/18/2001

Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

Date form received by agency: 01/22/2001

Site name: AMFINE CHEMICAL CORPORATION  
 Classification: Large Quantity Generator

Date form received by agency: 12/07/2000

Site name: AMFINE CHEMICAL CORPORATION

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Classification: Large Quantity Generator

Date form received by agency: 07/14/2000

Site name: AMFINE CHEMICAL CORPORATION

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 1045630

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 276409

Waste code: D005

Waste name: BARIUM

Amount (Lbs): 128980

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 20849

Waste code: F003

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

Amount (Lbs): 732929

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 20849

Waste code: LABP

Waste name: LAB PACK

Amount (Lbs): 610

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 06/02/2015  
 Date achieved compliance: 06/02/2015  
 Violation lead agency: State  
 Enforcement action: VERBAL INFORMAL  
 Enforcement action date: 06/02/2015  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 10/12/2011  
 Date achieved compliance: 11/30/2011  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 10/12/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 10/12/2011  
 Date achieved compliance: 10/12/2011  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 10/12/2011  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 07/22/2010  
 Date achieved compliance: 02/24/2011  
 Violation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/30/2010  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 07/22/2010  
 Date achieved compliance: 02/24/2011  
 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/30/2010  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: State Statute or Regulation  
 Date violation determined: 07/22/2010  
 Date achieved compliance: 02/24/2011  
 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/30/2010  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 04/07/2009  
 Date achieved compliance: 04/07/2009  
 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 04/13/2009  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
 Date violation determined: 08/08/2006  
 Date achieved compliance: 10/19/2006  
 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Enforcement action date: 09/20/2006  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: TSD IS-Container Use and Management  
 Date violation determined: 08/08/2006  
 Date achieved compliance: 10/19/2006  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/20/2006  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date violation determined: 08/08/2006  
 Date achieved compliance: 10/19/2006  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/20/2006  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:190 6  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 11/19/2003  
 Date achieved compliance: 12/19/2003  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/19/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 11/19/2003  
 Date achieved compliance: 12/19/2003  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/19/2003

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(3)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 11/19/2003  
 Date achieved compliance: 12/19/2003  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/19/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:020 6(4)  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 11/19/2003  
 Date achieved compliance: 12/19/2003  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 11/19/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 35:040 SEC 4(2)  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 09/19/2000  
 Date achieved compliance: 10/06/2000  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/19/2000  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:030 sec 5  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 09/19/2000  
 Date achieved compliance: 10/06/2000  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/19/2000  
 Enf. disposition status: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: SR - 32:010 sec 3(4)  
 Area of violation: Generators - Records/Reporting  
 Date violation determined: 09/19/2000  
 Date achieved compliance: 10/06/2000  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/19/2000  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/25/2016  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/02/2015  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD IS-Container Use and Management  
 Date achieved compliance: 06/02/2015  
 Evaluation lead agency: State

Evaluation date: 04/23/2015  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/13/2014  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/04/2013  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/01/2012  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Evaluation date:	12/02/2011
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	11/30/2011
Evaluation lead agency:	State
Evaluation date:	10/12/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	11/30/2011
Evaluation lead agency:	State
Evaluation date:	10/12/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	10/12/2011
Evaluation lead agency:	State
Evaluation date:	04/12/2011
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/24/2011
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Generators - Pre-transport
Date achieved compliance:	02/24/2011
Evaluation lead agency:	State
Evaluation date:	02/24/2011
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	State Statute or Regulation
Date achieved compliance:	02/24/2011
Evaluation lead agency:	State
Evaluation date:	02/24/2011
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	02/24/2011
Evaluation lead agency:	State
Evaluation date:	07/22/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	02/24/2011
Evaluation lead agency:	State
Evaluation date:	07/22/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation
Date achieved compliance:	02/24/2011
Evaluation lead agency:	State
Evaluation date:	07/22/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Date achieved compliance: 02/24/2011  
 Evaluation lead agency: State

Evaluation date: 02/19/2010  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/08/2009  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 04/07/2009  
 Evaluation lead agency: State

Evaluation date: 04/29/2009  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/07/2009  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 04/07/2009  
 Evaluation lead agency: State

Evaluation date: 04/29/2008  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/28/2008  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/21/2007  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/25/2006  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date achieved compliance: 10/19/2006  
 Evaluation lead agency: State

Evaluation date: 10/25/2006  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
 Date achieved compliance: 10/19/2006  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Evaluation date:	10/25/2006
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	10/19/2006
Evaluation lead agency:	State
Evaluation date:	08/08/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	10/19/2006
Evaluation lead agency:	State
Evaluation date:	08/08/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Universal Waste - Small Quantity Handlers
Date achieved compliance:	10/19/2006
Evaluation lead agency:	State
Evaluation date:	08/08/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance:	10/19/2006
Evaluation lead agency:	State
Evaluation date:	02/20/2006
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/28/2005
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/19/2003
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/19/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	12/19/2003
Evaluation lead agency:	State
Evaluation date:	11/19/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	12/19/2003
Evaluation lead agency:	State
Evaluation date:	10/09/2000
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/19/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 10/06/2000  
 Evaluation lead agency: State

Evaluation date: 09/19/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 10/06/2000  
 Evaluation lead agency: State

NY MANIFEST:

Country: USA  
 EPA ID: KYR000028225  
 Facility Status: Not reported  
 Location Address 1: 6805 JOHN RIVERS RD  
 Code: BP  
 Location Address 2: Not reported  
 Total Tanks: Not reported  
 Location City: HOPKINSVILLE  
 Location State: KY  
 Location Zip: 42240  
 Location Zip 4: Not reported

NY MANIFEST:

EPAID: KYR000028225  
 Mailing Name: AMFINE CHEMICAL CORPORATION  
 Mailing Contact: AMFINE CHEMICAL CORPORATION  
 Mailing Address 1: 6805 JOHN RIVERS RD  
 Mailing Address 2: Not reported  
 Mailing City: HOPKINSVILLE  
 Mailing State: KY  
 Mailing Zip: 42240  
 Mailing Zip 4: Not reported  
 Mailing Country: USA  
 Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported  
 Manifest Status: Not reported  
 seq: Not reported  
 Year: 2014  
 Trans1 State ID: TXR000025791  
 Trans2 State ID: Not reported  
 Generator Ship Date: 07/14/2014  
 Trans1 Recv Date: 07/14/2014  
 Trans2 Recv Date: Not reported  
 TSD Site Recv Date: 07/14/2014  
 Part A Recv Date: Not reported  
 Part B Recv Date: Not reported  
 Generator EPA ID: KYR000028225  
 Trans1 EPA ID: Not reported  
 Trans2 EPA ID: Not reported  
 TSDF ID 1: OHD093945293

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORPORATION (Continued)**

**1004706671**

TSD ID 2: Not reported  
 Manifest Tracking Number: 000795778VES  
 Import Indicator: N  
 Export Indicator: N  
 Discr Quantity Indicator: N  
 Discr Type Indicator: N  
 Discr Residue Indicator: N  
 Discr Partial Reject Indicator: N  
 Discr Full Reject Indicator: N  
 Manifest Ref Number: Not reported  
 Alt Facility RCRA ID: Not reported  
 Alt Facility Sign Date: Not reported  
 MGMT Method Type Code: H061  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Quantity: 5300  
 Units: G - Gallons (liquids only)\* (8.3 pounds)  
 Number of Containers: 1  
 Container Type: TT - Cargo tank, tank trucks  
 Handling Method: B Incineration, heat recovery, burning.  
 Specific Gravity: 1  
 Waste Code: D001  
 Waste Code 1\_2: Not reported  
 Waste Code 1\_3: Not reported  
 Waste Code 1\_4: Not reported  
 Waste Code 1\_5: Not reported  
 Waste Code 1\_6: Not reported

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**AMFINE CHEMICAL CORP  
 6805 JOHN RIVERS ROAD  
 HOPKINSVILLE, KY 42240**

**ICIS 1016068116  
 FINDS N/A  
 ECHO**

ICIS:  
 Enforcement Action ID: 04-2012-8008  
 FRS ID: 110002052894  
 Action Name: AMFINE CHEMICAL CORPORATION  
 Facility Name: AMFINE CHEMICAL CORP  
 Facility Address: 6805 JOHN RIVERS ROAD  
 HOPKINSVILLE, KY 42240-8717  
 Enforcement Action Type: CAA 113D1 Action For Penalty  
 Facility County: CHRISTIAN  
 Program System Acronym: ICIS  
 Enforcement Action Forum Desc: Administrative - Formal  
 EA Type Code: 113D1  
 Facility SIC Code: 2869  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 36.790449  
 Longitude in Decimal Degrees: -87.378331  
 Permit Type Desc: Not reported  
 Program System Acronym: 3000021973  
 Facility NAICS Code: 325199  
 Tribal Land Code: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORP (Continued)**

**1016068116**

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AMFINE CHEMICAL CORP (Continued)**

**1016068116**

Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

Facility Name: AMFINE CHEMICAL CORPORATION  
 Address: 6805 JOHN RIVERS ROAD  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 2869

**FINDS:**

Registry ID: 110002052894

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

**TSCA SUBMITTER**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AMFINE CHEMICAL CORP (Continued)**

**1016068116**

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

AIR MINOR

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

**ECHO:**

Envid: 1016068116  
 Registry ID: 110002052894  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110002052894](http://echo.epa.gov/detailed_facility_report?fid=110002052894)

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**KY SPILLS S117127774  
 N/A**

**PEMBROKE, KY**

**SPILLS:**

Facility Status: Env. Closed  
 Incident Type: NPS-AWQA  
 Program Code: Not reported  
 Received By Staff: Steely, Leland  
 Received Date: 02/14/2008  
 Report Date: 2/22/08 13:03  
 Dispatch Description: Stream maintenance questions.  
 Source Name: Douglas Shelton  
 Source Address: 7919 Pembroke Road, Pembroke, KY  
 Substances: Not reported  
 Other Substances Desc: Not reported  
 Media Impacted: Water Quality  
 Inc ID: 2273025  
 Lead Invest Person ID: 6164  
 Compliance: Yes  
 Notification: No  
 Priority: Routine  
 Incident End Date: 2/14/2008 12:00:00 AM  
 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: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 36.78797  
 Longitude: -87.36861

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

12 UNKNOWN  
 S NASHVILLE RD  
 HOPKINSVILLE, KY 42240

KY UST U000811067  
 N/A

UST:

Facility Name: UNKNOWN  
 Sequence Id: 8284024  
 Facility ID: 65762  
 Owner Name: Phelps Dodge Magnet Wire Co (Hpv)  
 Owner Address: NONE  
 Owner Address2: Po Box 600  
 Owner Address3: Not reported  
 Owner City,St,Zip: Ft Wayne, IN 46801  
 Internal Document ID: 0  
 Latitude: Not reported  
 Longitude: Not reported

Inert Material Code: Not reported  
 Removed Date: 09/01/1988  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: UNK  
 Pipe Rel Detect Suc Code: UNK  
 Pipe Leak Detect Code: 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 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 Prelldetcd: Unknown  
 Decode For Prelldetsuc: Unknown  
 Decode For Plekldetcd: Not Applicable  
 Decode For Tsubcd: Cercla Hazardous Substance  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 2  
 Tank Status: TR8  
 Installation Date: 01/01/1967  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 10000  
 Compartment Number: 1  
 Piping Installation Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**UNKNOWN (Continued)**

**U000811067**

Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	12/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	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
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TR8
Installation Date:	01/01/1967
Closed In Place Date:	Not reported
Capacity in Gallons:	175
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	12/10/1991
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**UNKNOWN (Continued)**

**U000811067**

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 Treltcd: None  
 Decode For Tintprotcd: Unknown  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprd: 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: 5  
 Tank Status: TRM  
 Installation Date: 01/01/1972  
 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: 12/10/1991  
 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 Treltcd: None  
 Decode For Tintprotcd: Unknown



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**UNKNOWN (Continued)**

**U000811067**

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:	01/01/1972
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:	09/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	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 Treltetcod:	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:	Cercla Hazardous Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TR8

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**UNKNOWN (Continued)**

**U000811067**

Installation Date: 01/01/1967  
 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: 09/01/1988  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: UNK  
 Pipe Rel Detect Suc Code: UNK  
 Pipe Leak Detect Code: 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 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: Cercla Hazardous Substance  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 1  
 Tank Status: TR8  
 Installation Date: 01/01/1967  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 10000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

13 **CROP PRODUCTION SERVICES**  
**221 DUFFEE ST**  
**PEMBROKE, KY 42266**

**KY UST** **U001441862**  
**N/A**

UST:  
 Facility Name: CROP PRODUCTION SERVICES  
 Sequence Id: 2469024  
 Facility ID: 67150  
 Owner Name: Crop Production Services  
 Owner Address: PO Box 707500  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Tulsa, OK 74170  
 Internal Document ID: 0  
 Latitude: Not reported  
 Longitude: Not reported

Inert Material Code: Not reported  
 Removed Date: 02/18/1990  
 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  
 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: 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CROP PRODUCTION SERVICES (Continued)**

**U001441862**

Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/18/1989
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 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
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TR8
Installation Date:	01/01/1966
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/18/1989
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CROP PRODUCTION SERVICES (Continued)**

**U001441862**

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 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: 1  
 Tank Status: TR8  
 Installation Date: 01/01/1966  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 500  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

13

**148 JACKSON STREET  
 PEMBROKE, KY 42266**

**KY LEAD S109144618  
 N/A**

**KY LEAD:**

Facility ID: 2842  
 Company Or Orgin.: Micro- Analytics  
 Date Recieved: 11/05/2007  
 KDPH Tracking Number: 41-174-0080  
 Risk Assessment: FALSE  
 Lead Inspection: TRUE  
 Clearance Exam: FALSE  
 Risk Assessor Name: Arthur Stead  
 Certification Number: 41-174  
 Reviewed Date: 1/25/2008  
 Deficiencies: FALSE  
 Response Date: Not reported  
 Amendment Rec'd Date: Not reported  
 Description: Not reported  
 Comments: by A. Maynard

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

13

**118 E NASHVILLE ST  
 PEMBROKE, KY 42266**

EDR Hist Auto

**1015174063  
 N/A**

EDR Historical Auto Stations:

Name: DURHAM AUTOMOTIVE  
 Year: 2003  
 Address: 118 E NASHVILLE ST

Name: DURHAM AUTOMOTIVE  
 Year: 2004  
 Address: 118 E NASHVILLE ST

Name: DURHAM AUTOMOTIVE  
 Year: 2005  
 Address: 118 E NASHVILLE ST

Name: DURHAM AUTOMOTIVE  
 Year: 2006  
 Address: 118 E NASHVILLE ST

Name: DURHAM AUTOMOTIVE  
 Year: 2007  
 Address: 118 E NASHVILLE ST

Name: DURHAM AUTOMOTIVE  
 Year: 2008  
 Address: 118 E NASHVILLE ST

Name: DURHAM AUTOMOTIVE  
 Year: 2009  
 Address: 118 E NASHVILLE ST

Name: DURHAM AUTOMOTIVE  
 Year: 2010  
 Address: 118 E NASHVILLE ST

13

**DOLLAR GENERAL STORE #11690  
 112 E NASHVILLE ST  
 PEMBROKE, KY 42266**

KY UST

**U001441290  
 N/A**

UST:

Facility Name: DOLLAR GENERAL STORE #11690  
 Sequence Id: 191024  
 Facility ID: 62636  
 Owner Name: Lynn Moe (Moe Service Ctr)  
 Owner Address: 2414 FORT CAMPBELL BLVD  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Hopkinsville, KY 42240  
 Internal Document ID: 0  
 Latitude: 36.778333  
 Longitude: -87.353056

Inert Material Code: Not reported  
 Removed Date: 04/03/1997  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DOLLAR GENERAL STORE #11690 (Continued)**

**U001441290**

Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	VMN
Pipe Rel Detect Suc Code:	VMN
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 Treltcd:	Vapor Monitoring
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Suction
Decode For Preltcd:	Vapor Monitoring
Decode For Preltcdsuc:	Vapor Monitoring
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:	01/01/1959
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:	04/30/2002
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:	OTH
Pipe Rel Detect Suc Code:	OTH
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**DOLLAR GENERAL STORE #11690 (Continued)**

**U001441290**

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:	Other Material
Decode For Pextcoprcd:	Other Please Specify
Decode For Ptypecode:	Unknown
Decode For Preldecd:	Other, Please Specify
Decode For Preldecsuc:	Other, Please Specify
Decode For Plekdecd:	Not Applicable
Decode For Tsubcd:	Oil
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	06/17/1993
Closed In Place Date:	12/22/1998
Capacity in Gallons:	300
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/03/1997
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:	VMN
Pipe Rel Detect Suc Code:	VMN
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:	None
Decode For Treldecd:	Vapor Monitoring
Decode For Tintprotcd:	Unknown
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:	Vapor Monitoring
Decode For Preldecsuc:	Vapor Monitoring
Decode For Plekdecd:	Not Applicable



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DOLLAR GENERAL STORE #11690 (Continued)**

**U001441290**

Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1989
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:	04/03/1997
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:	VMN
Pipe Rel Detect Suc Code:	VMN
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 Treldetcod:	Vapor Monitoring
Decode For Tintprotcd:	Unknown
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:	Vapor Monitoring
Decode For Preldetsuc:	Vapor Monitoring
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:	01/01/1959
Closed In Place Date:	Not reported
Capacity in Gallons:	3000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

MAP FINDINGS

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

13 MOE'S SERVICE CENTER RCRA-CESQG 1001214172  
 112 NASHVILLE RD FINDS KYR000012427  
 PEMBROKE, KY 42266 ECHO

RCRA-CESQG:

Date form received by agency: 05/16/2014  
 Facility name: DOLLAR GENERAL STORE #11690  
 Facility address: 112 NASHVILLE RD  
 PEMBROKE, KY 42266  
 EPA ID: KYR000012427  
 Mailing address: MISSION RIDGE  
 GOODLETTSVILLE, TN 3702  
 Contact: ERIC VOYLES  
 Contact address: MISSION RIDGE  
 GOODLETTSVILLE, TN 3702  
 Contact country: US  
 Contact telephone: (615) 855-4000  
 Contact email: Not reported  
 EPA Region: 04  
 Land type: Private  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: LYN MOE  
 Owner/operator address: 112 NASHVILLE ROAD  
 PEMBROKE, KY 42266  
 Owner/operator country: Not reported  
 Owner/operator telephone: (502) 475-4074  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported  
 Owner/operator name: DG RETAIL LLC  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported  
 Owner/operator name: DG RETAIL LLC  
 Owner/operator address: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MOE'S SERVICE CENTER (Continued)**

**1001214172**

Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

Historical Generators:

Date form received by agency: 11/20/1997  
 Site name: MOE'S SERVICE CENTER  
 Classification: Not a generator, verified

- . Waste code: NONE
- . Waste name: None

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MOE'S SERVICE CENTER (Continued)**

**1001214172**

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/29/2015  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/16/2002  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003250883

Environmental Interest/Information System

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

STATE MASTER

ECHO:

Envid: 1001214172  
 Registry ID: 110003250883  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110003250883](http://echo.epa.gov/detailed_facility_report?fid=110003250883)

13

**KY SPILLS S117206869  
 N/A**

**PEMBROKE, KY**

SPILLS:

Facility Status: Env. Closed  
 Incident Type: Suspected Release-UST  
 Program Code: Not reported  
 Received By Staff: Tichenor, Larry  
 Received Date: 05/27/2013  
 Report Date: 5/27/2013 9:48:26 PM  
 Dispatch Description: Ensafe called to report that Minit Mart #92 had a PLLD Shutdown Alarm on their regular unleaded UST.  
 Source Name: Minit Mart #92 (AI ID: 62655)  
 Source Address: 125 W Nashville Rd  
 Substances: Gasoline  
 Other Substances Desc: Not reported  
 Media Impacted: UST  
 Inc ID: 2362638  
 Lead Invest Person ID: 9467  
 Compliance: Yes  
 Notification: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**(Continued)**

**S117206869**

Priority: Routine  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: AI: 62655 CIV20130001  
 Most Recent ENF Activity: Not reported  
 Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 36.77857  
 Longitude: -87.35307

13

**KY SPILLS S117197965  
 N/A**

**PEMBROKE, KY**

**SPILLS:**

Facility Status: Env. Closed  
 Incident Type: Suspected Release-UST  
 Program Code: Not reported  
 Received By Staff: Tichenor, Larry  
 Received Date: 09/24/2012  
 Report Date: 9/25/2012 8:49:00 AM  
 Dispatch Description: Ensafe, called to report a PLLD shutdown on the Mid Grade Pump and is suspected to be a meter seal failure. Technician is in route to correct the issue.  
  
 Source Name: Minit Mart #92 (AI ID: 62655)  
 Source Address: Minute Mart # 92125 West Nashville Road  
 Substances: Not reported  
 Other Substances Desc: Not reported  
 Media Impacted: UST  
 Inc ID: 2352219  
 Lead Invest Person ID: 9467  
 Compliance: Yes  
 Notification: No  
 Priority: Routine  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Routine  
 Most Recent Comp Eval Activity: AI: 62655 CIV20120001  
 Most Recent ENF Activity: Not reported  
 Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 36.77857  
 Longitude: -87.35307

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

13

**KY SPILLS** **S117087099**  
 N/A

**PEMBROKE, KY**

SPILLS:

Facility Status: Env. Closed  
 Incident Type: LEAKING TANK  
 Program Code: Not reported  
 Received By Staff: Tichenor, Larry  
 Received Date: 02/22/2005  
 Report Date: 2/22/05 14:40  
 Dispatch Description: Gasoline released during pipe replacement at a UST site.  
 Source Name: Minit Mart No 92 (AI ID: 62655)  
 Source Address: 125 East Nashville St.  
 Substances: Gasoline  
 Other Substances Desc: Not reported  
 Media Impacted: UST  
 Inc ID: 191698  
 Lead Invest Person ID: 9467  
 Compliance: Yes  
 Notification: No  
 Priority: Routine  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Routine  
 Most Recent Comp Eval Activity: AI: 62655 CIN20050001  
 Most Recent ENF Activity: Not reported  
 Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 36.77857  
 Longitude: -87.35307

13

**ROGERS BODY SHOP**  
**HWY 115 E & 155 N MAIN ST**  
**PEMBROKE, KY 42266**

**KY UST** **U001182371**  
 N/A

UST:

Facility Name: ROGERS BODY SHOP  
 Sequence Id: 3741024  
 Facility ID: 64882  
 Owner Name: Tim Rogers  
 Owner Address: 300 Springmont Dr  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Hopkinsville, KY 42240  
 Internal Document ID: 0  
 Latitude: 36.782101  
 Longitude: -87.350449  
  
 Inert Material Code: Not reported  
 Removed Date: 01/16/1992  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ROGERS BODY SHOP (Continued)**

**U001182371**

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: None  
 Decode For Treltcd: None  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: None  
 Decode For Ptypecode: Suction  
 Decode For Prcldetcd: None  
 Decode For Prcldetsuc: None  
 Decode For Plekdetcd: Not Applicable  
 Decode For Tsubcd: Diesel  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 2  
 Tank Status: TRM  
 Installation Date: 01/01/1978  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 1000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

Inert Material Code: Not reported  
 Removed Date: 01/16/1992  
 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: 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: None

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ROGERS BODY SHOP (Continued)**

**U001182371**

Decode For Treldecod: None  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: None  
 Decode For Ptypecode: Suction  
 Decode For Preldetcod: None  
 Decode For Preldetsuc: None  
 Decode For Plekdetcod: 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: 01/01/1978  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 1000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

13

**125 W NASHVILLE ST  
 PEMBROKE, KY 42266**

**EDR Hist Auto 1015193065  
 N/A**

EDR Historical Auto Stations:

Name: CLARK GAS STATION  
 Year: 2003  
 Address: 125 W NASHVILLE ST

Name: CLARK GAS STATION  
 Year: 2004  
 Address: 125 W NASHVILLE ST

13

**MINIT MART #529  
 125 W NASHVILLE RD  
 PEMBROKE, KY 42266**

**KY UST U002107370  
 N/A**

UST:

Facility Name: MINIT MART #529  
 Sequence Id: 1008024  
 Facility ID: 62655  
 Owner Name: TA Operating LLC  
 Owner Address: 24601 Center Ridge Rd  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Westlake, OH 441455634  
 Internal Document ID: 0  
 Latitude: 36.778577  
 Longitude: -87.353077

Inert Material Code: Not reported  
 Removed Date: Not reported  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MINIT MART #529 (Continued)**

**U002107370**

Tank Mfg Code:	PER
Tank Overfill Protection:	FLR
Last Tank Test Date:	06/30/2007
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:	APX
Last Pipe Test Date:	02/10/2016
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:	Steel Mix
Decode For Textcrprd:	Not Applicable
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:	Flexible Wall
Decode For Pextcprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preltcd:	Electronic Leak Detection
Decode For Preltcdsuc:	None
Decode For Plekdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Permatank
Decode For Pmancd:	PolyTech XP
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	08/31/1994
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	PER
Tank Overfill Protection:	FLR
Last Tank Test Date:	07/02/2007
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:	APX
Last Pipe Test Date:	02/10/2016
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MINIT MART #529 (Continued)**

**U002107370**

Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Steel Mix
Decode For Textcrpcd:	Not Applicable
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:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preltcd:	Electronic Leak Detection
Decode For Preltcdsuc:	None
Decode For Plekdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Permatank
Decode For Pmancd:	PolyTech XP
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	08/31/1994
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:	PER
Tank Overfill Protection:	FLR
Last Tank Test Date:	06/28/2007
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:	APX
Last Pipe Test Date:	02/10/2016
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:	Steel Mix
Decode For Textcrpcd:	Not Applicable
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:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preltcd:	Electronic Leak Detection

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MINIT MART #529 (Continued)**

**U002107370**

Decode For Preadetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Permatank
Decode For Pmancd:	PolyTech XP
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	08/31/1994
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	PER
Tank Overfill Protection:	FLR
Last Tank Test Date:	07/03/2007
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:	APX
Last Pipe Test Date:	02/10/2016
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:	Steel Mix
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:	Flexible Wall
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:	Permatank
Decode For Pmancd:	PolyTech XP
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	08/31/1994
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

MAP FINDINGS

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

<b>13</b>	<b>MINIT MART #92</b> <b>125 W NASHVILLE RD</b> <b>PEMBROKE, KY 42266</b>	<b>FINDS</b>	<b>1015963560</b> <b>N/A</b>
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FINDS:

Registry ID: 110045129776

Environmental Interest/Information System  
STATE MASTER

<b>13</b>		<b>KY SPILLS</b>	<b>S117146711</b> <b>N/A</b>
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**PEMBROKE, KY**

SPILLS:

Facility Status:	Env. Closed
Incident Type:	OPEN BURNING
Program Code:	Not reported
Received By Staff:	Stangle, Charles
Received Date:	04/24/2009
Report Date:	4/22/2009 11:21:46 AM
Dispatch Description:	Open burning of storage unit material. The complainant reported that each time a storage unit is abandoned, then the storage unit owner puts the items in the ditch and burns them.
Source Name:	McCuiston Property (AI ID: 102720)
Source Address:	142 Pembroke/Fairview Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Air
Inc ID:	2294368
Lead Invest Person ID:	37396
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	4/24/2009
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 102720 CIV20090001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Not reported
Closure Type Desc:	Not reported
Latitude:	36.77916
Longitude:	-87.35200

<b>13</b>		<b>KY SPILLS</b>	<b>S117139774</b> <b>N/A</b>
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**PEMBROKE, KY**

SPILLS:

Facility Status:	Env. Closed
Incident Type:	ILLEGAL DISPOSAL (NOT OPEN DUMP); OPEN BURNING
Program Code:	Not reported
Received By Staff:	Stangle, Charles
Received Date:	11/06/2008

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S117139774

Report Date: 11/7/2008 10:00:00 AM  
 Dispatch Description: Demolition debris from two story apartment building is being burned causing heavy smoke, caller was conceared about the possibility of asbestos shingles due to the age of the structure  
 Source Name: McCuiston Property (AI ID: 102720)  
 Source Address: Apartment building was located on across from the post office in Pembroke, KY. CD&D material is being taken to 142 Pembroke-Fairview road to be burned. Burn pile is located behind storage units. Take Hwy 41 into Pembroke from Hopkinsville, turn left onto Pembroke-Fairview Rd (hwy 115), storage units will be on the right. The debris came from a building demo on hwy 115 on the other side of hwy 41 and across from the post office by the driveway at 147 S. Main (hwy 115) at GPS 36/46/37.8; 87/21/21.4.  
 Substances: Not reported  
 Other Substances Desc: Not reported  
 Media Impacted: Env Protection  
 Inc ID: 2286516  
 Lead Invest Person ID: 37396  
 Compliance: Yes  
 Notification: No  
 Priority: Routine  
 Incident End Date: 11/6/2008  
 Follow Up Priority Desc: Routine  
 Most Recent Comp Eval Activity: AI: 102720 CIV20080003  
 Most Recent ENF Activity: AI: 102720 ENV20080002  
 Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 36.77922  
 Longitude: -87.35197

13 **MINIT MART 90**  
**150 W NASHVILLE RD**  
**PEMBROKE, KY 42266**

**FINDS 1015906881**  
**N/A**

FINDS:

Registry ID: 110045135224

Environmental Interest/Information System  
 STATE MASTER

13 **MINIT MART 90**  
**150 W NASHVILLE RD**  
**PEMBROKE, KY 42266**

**KY UST U001184027**  
**N/A**

UST:

Facility Name: MINIT MART 90  
 Sequence Id: 6351024  
 Facility ID: 69455  
 Owner Name: TA Operating LLC  
 Owner Address: 24601 Center Ridge Rd  
 Owner Address2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MINIT MART 90 (Continued)**

**U001184027**

Owner Address3: Not reported  
 Owner City,St,Zip: Westlake, OH 441455634  
 Internal Document ID: 0  
 Latitude: 36.778134  
 Longitude: -87.352754

Inert Material Code: Not reported  
 Removed Date: 04/21/1986  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: NON  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: 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 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: Pressurized  
 Decode For Preldecod: None  
 Decode For Preldecod: None  
 Decode For Plekdecod: Not Applicable  
 Decode For Tsubcd: Unknown Substance  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 5  
 Tank Status: TR8  
 Installation Date: 01/01/1901  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 8000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

Inert Material Code: Not reported  
 Removed Date: 04/21/1986  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MINIT MART 90 (Continued)**

**U001184027**

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 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:	Pressurized
Decode For Preltcd:	None
Decode For Preltcsuc:	None
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TR8
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/21/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MINIT MART 90 (Continued)**

**U001184027**

Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Coating & Cathodic Protection
Decode For Treltdetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preltdetcod:	None
Decode For Preltdetsuc:	None
Decode For Plekdtdetcod:	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
Installation Date:	04/01/1986
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/21/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	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:	Coating & Cathodic Protection
Decode For Treltdetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preltdetcod:	None
Decode For Preltdetsuc:	None
Decode For Plekdtdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MINIT MART 90 (Continued)**

**U001184027**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	04/01/1986
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:	04/21/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	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:	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:	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:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	04/01/1986
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

14 **RECYCLING CENTER INC**  
**BROAD ST**  
**PEMBROKE, KY 42266**

**KY SWF/LF S107602937**  
**N/A**

LF:

Facility ID: 37700  
 Status: Operating  
 Permit Number: 02400017-1  
 SI ID: ACTV0000000001  
 SI Designation: 02400017-1  
 AI Name: Recycling Center Inc  
 Rel Entity ID: Not reported  
 Facility Type: Commercial Recycling Center-SW-RPBR  
 Latitude: 36.77666700  
 Longitude: -87.35722200  
 Permittee city/state/zip: Not reported  
 Permit expired date: Not reported  
 Related Entity Name: Not reported  
 Related Entity Address1: Not reported  
 Related Entity Address2: Not reported  
 Related Entity Municipality: Not reported  
 Related Entity State: Not reported  
 Related Entity Zip: Not reported  
 Related Entity Type: Not reported  
 SI Description: RECYCLING CENTER-ACTIVITY APPROVED  
 Date Last Site Insp.: 08/25/2014  
 Last Inspector: William Mayhew

Facility ID: 37700  
 Status: Terminated  
 Permit Number: 02400021-1  
 SI ID: ACTV0000000002  
 SI Designation: 02400021-1  
 AI Name: Recycling Center Inc  
 Rel Entity ID: Not reported  
 Facility Type: Commercial Recycling Center-SW-RPBR  
 Latitude: 36.77666700  
 Longitude: -87.35722200  
 Permittee city/state/zip: Not reported  
 Permit expired date: Not reported  
 Related Entity Name: Not reported  
 Related Entity Address1: Not reported  
 Related Entity Address2: Not reported  
 Related Entity Municipality: Not reported  
 Related Entity State: Not reported  
 Related Entity Zip: Not reported  
 Related Entity Type: Not reported  
 SI Description: RECYCLING CENTER-APPLICATION TERMINATED  
 Date Last Site Insp.: 08/25/2014  
 Last Inspector: William Mayhew

MAP FINDINGS

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

14

**KY SPILLS**    **S117207886**  
N/A

**PEMBROKE, KY**

SPILLS:

Facility Status:	Env. Closed
Incident Type:	OPEN BURNING
Program Code:	Not reported
Received By Staff:	Whybark, Kristine
Received Date:	06/26/2013
Report Date:	6/26/2013 3:03:02 PM
Dispatch Description:	Caller reports a person has piled up a large amount of debris from remodeling (alleges asbestos shingles) and are getting ready to burn it.
Source Name:	Owner Cal Phillips
Source Address:	205 Magnolia Street
Substances:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Other Substances Desc:	Not reported
Media Impacted:	Air
Inc ID:	2363834
Lead Invest Person ID:	52078
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:	Not reported
Closure Type Desc:	Not reported
Latitude:	36.77805
Longitude:	-87.35833

15

**KY SPILLS**    **S117203322**  
N/A

**PEMBROKE, KY**

SPILLS:

Facility Status:	Env. Closed
Incident Type:	OPEN BURNING
Program Code:	Not reported
Received By Staff:	Allen, Benjamin
Received Date:	01/01/2013
Report Date:	3/6/2013 10:56:39 AM
Dispatch Description:	Caller reports open burn of household trash at a property yard.
Source Name:	Todd Hall
Source Address:	443 South Main Street
Substances:	PM2.5 (Particulate Matter - 2.5 Microns Or Less), Unknown
Other Substances Desc:	Not reported
Media Impacted:	Air
Inc ID:	2358473
Lead Invest Person ID:	56214
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**(Continued)**

**S117203322**

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: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 87.36502  
 Longitude: -36.77750

**16**

**KY SPILLS S111099810  
 N/A**

**PEMBROKE, KY**

**SPILLS:**

Facility Status: Env. Closed  
 Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
 Program Code: Not reported  
 Received By Staff: Tichenor, Larry  
 Received Date: 04/19/2011  
 Report Date: 4/19/2011 4:00:00 PM  
 Dispatch Description: Semi vs. a pickup truck accident. 100 gallons of diesel have spilled onto the roadway, ground, and in a ditch. One lane is closed for a few hours.  
 Source Name: Safety Solutions Inc.  
 Source Address: 700 S Main Street (KY115)  
 Substances: Diesel  
 Other Substances Desc: Not reported  
 Media Impacted: Solid Waste  
 Inc ID: 2328239  
 Lead Invest Person ID: 9467  
 Compliance: Yes  
 Notification: No  
 Priority: Emergency, Immed. Resp.  
 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: 4/19/2011  
 MARS Function Code: Not reported  
 Locked: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 36.76865  
 Longitude: 87.369660

**17**

**PEMBROKE ELEMENTARY SCHOOL  
 1600 PEMBROKE OAK GROVE RD  
 CHRISTIAN (County), KY 42266**

**KY NPDES S117571463  
 N/A**

**NPDES:**

Federal Facility ID: Not reported  
 Facility Status: Terminated  
 KY DES #: KYR10I398  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PEMBROKE ELEMENTARY SCHOOL (Continued)**

**S117571463**

Facility Addr 2:	PO BOX 100
Inactive Date:	09/02/2015
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	36.758928 / -87.373136
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:	100 Calloway Ct
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Paducah, KY 42001
Permit Issued:	05/29/2014
Permit Expires:	07/31/2014
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	Montgomery Creek
Major/Minor:	Minor
Effective Date:	05/29/2014
Affiliation Type Desc:	PMA
Organization Formal Name:	Pembroke Elementary School
Facility Type Desc:	Not reported
State Facility ID:	44987
Original Issue Date:	05/29/2014
Approved For Electronic DMR Submission:	No
Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10I398
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	PO BOX 100
Inactive Date:	09/02/2015
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	36.758928 / -87.373136
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:	Not reported
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Not reported
Permit Issued:	05/29/2014
Permit Expires:	07/31/2014
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	Montgomery Creek
Major/Minor:	Minor

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PEMBROKE ELEMENTARY SCHOOL (Continued)**

**S117571463**

Effective Date: 05/29/2014  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 44987  
 Original Issue Date: 05/29/2014  
 Approved For Electronic DMR Submission: No

17

**PEMBROKE ELEMENTARY SCHOOL  
 1600 PEMBROKE OAK GROVE RD  
 PEMBROKE, KY 42266**

**KY UST U003991025  
 N/A**

UST:

Facility Name: PEMBROKE ELEMENTARY SCHOOL  
 Sequence Id: 893024  
 Facility ID: 44987  
 Owner Name: Christian Co Bd Of Ed  
 Owner Address: PO Box 609  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Hopkinsville, KY 42241  
 Internal Document ID: 0  
 Latitude: 36.758928  
 Longitude: -87.373136

Inert Material Code: Not reported  
 Removed Date: 09/30/1993  
 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: 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: None  
 Decode For Treldetcd: None  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: None  
 Decode For Ptypecode: Suction  
 Decode For Preldetcd: None  
 Decode For Preldetsuc: None  
 Decode For Plekdetcd: Not Applicable  
 Decode For Tsubcd: Diesel

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PEMBROKE ELEMENTARY SCHOOL (Continued)**

**U003991025**

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:	07/12/1993
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:	06/10/1998
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:	Other Please Specify
Decode For Treldetcod:	Ground Water Monitoring
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Other Please Specify
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:	1
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	02/12/1998
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			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

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<b>17</b>	<b>PEMBROKE ELEMENTARY SCHOOL</b> <b>1600 PEMBROKE OAK GROVE RD</b> <b>PEMBROKE, KY 42266</b>	<b>FINDS</b> <b>ECHO</b>	<b>1016871266</b> <b>N/A</b>
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FINDS:

Registry ID: 110059703398

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.

ECHO:

Envid: 1016871266  
 Registry ID: 110059703398  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110059703398](http://echo.epa.gov/detailed_facility_report?fid=110059703398)

<b>18</b>		<b>KY SPILLS</b>	<b>S117069843</b> <b>N/A</b>
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**PEMBROKE, KY**

SPILLS:

Facility Status:	Env. Closed
Incident Type:	EROSION
Program Code:	Not reported
Received By Staff:	Steely, Leland
Received Date:	Not reported
Report Date:	8/1/03 14:21
Dispatch Description:	Water from neighbor's drive causing erosion.
Source Name:	Carol Jones
Source Address:	5408 Pembroke - Oak Grove Road (Hwy 115) south of Pembroke.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Water Resources
Inc ID:	171756
Lead Invest Person ID:	6164
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:	Not reported
Closure Type Desc:	Not reported
Latitude:	36.71194
Longitude:	-87.38227



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

19 **GATES GROCERY**  
**6310 PEMBROKE OAK GROVE RD**  
**PEMBROKE, KY 42266**

**KY UST** **U002107444**  
**N/A**

UST:

Facility Name: GATES GROCERY  
 Sequence Id: 1011024  
 Facility ID: 62672  
 Owner Name: Gates Grocery  
 Owner Address: 6311 PEMBROKE OAK GROVE RD  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Pembroke, KY 42266  
 Internal Document ID: 0  
 Latitude: 36.702098  
 Longitude: -87.393402

Inert Material Code: Not reported  
 Removed Date: 12/17/1998  
 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: CKV  
 Pipe Rel Detect Suc Code: CKV  
 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: Coating & Cathodic Protection  
 Decode For Trelldetcd: Manual Tank Gauging  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: Unknown  
 Decode For Ptypecode: Suction  
 Decode For Prelldetcd: Check Valve  
 Decode For Prelldetsuc: Check Valve  
 Decode For Plekldetcd: 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: 05/01/1988  
 Closed In Place Date: 12/17/1998  
 Capacity in Gallons: 560  
 Compartment Number: 1  
 Piping Installation Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GATES GROCERY (Continued)**

**U002107444**

Added To Tank Date: Not reported

20

**I 24 DISPOSAL SITE  
 7125 PEMBROKE OAK GROVE RD  
 CHRISTIAN (County), KY 42266**

**KY NPDES**

**S117570372  
 N/A**

NPDES:

Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10H211
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	02/27/2015
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	36.6928 / -87.4064
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:	PO BOX 25
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Hopkinsville, KY 422410025
Permit Issued:	02/20/2013
Permit Expires:	07/31/2014
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	West Fork Red River
Major/Minor:	Minor
Effective Date:	02/20/2013
Affiliation Type Desc:	PMA
Organization Formal Name:	I 24 Disposal Site
Facility Type Desc:	Not reported
State Facility ID:	117489
Original Issue Date:	02/20/2013
Approved For Electronic DMR Submission:	No
Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10H211
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	02/27/2015
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	1611
Lat/Long:	36.6928 / -87.4064
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	027
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**I 24 DISPOSAL SITE (Continued)**

**S117570372**

Basin Code Description: Not reported  
 DMR Contact: Not reported  
 Contact Telephone: Not reported  
 Mailing Address: Not reported  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Not reported  
 Permit Issued: 02/20/2013  
 Permit Expires: 07/31/2014  
 SIC Code Description: Highway And Street Construction  
 Receiving Waters: West Fork Red River  
 Major/Minor: Minor  
 Effective Date: 02/20/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 117489  
 Original Issue Date: 02/20/2013  
 Approved For Electronic DMR Submission: No

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**I 24 DISPOSAL SITE  
 7125 PEMBROKE OAK GROVE RD  
 PEMBROKE, KY 42266**

**FINDS 1016384439  
 ECHO N/A**

FINDS:

Registry ID: 110055172094

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.

ECHO:

Envid: 1016384439  
 Registry ID: 110055172094  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110055172094](http://echo.epa.gov/detailed_facility_report?fid=110055172094)

21

**PILOT TRAVEL CENTER #49  
 8190 PEMBROOKE OAKGROVE ROAD  
 OAK GROVE, KY 42262**

**FINDS 1005516029  
 ECHO N/A**

FINDS:

Registry ID: 110006647398

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTER #49 (Continued)**

**1005516029**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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.

STATE MASTER

LEAKING UNDERGROUND STORAGE TANK - ARRA

ECHO:

Envid: 1005516029  
 Registry ID: 110006647398  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110006647398](http://echo.epa.gov/detailed_facility_report?fid=110006647398)

21

**PILOT TRAVEL CENTER #49  
 8190 PENBROKE OAK GROVE RD  
 OAK GROVE (CHRISTIAN), KY 42262**

**KY UST U003991053  
 KY PSTEAF N/A**

UST:

Facility Name: PILOT TRAVEL CENTER #49  
 Sequence Id: Not reported  
 Facility ID: 50897  
 Owner Name: Pilot Travel Centers LLC  
 Owner Address: 5508 Lonas Rd  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Knoxville, TN 37909  
 Internal Document ID: 0  
 Latitude: 36.678722  
 Longitude: -87.405111

Inert Material Code: Not reported  
 Removed Date: 11/25/2008  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: STI  
 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: 08/01/2008  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTER #49 (Continued)**

**U003991053**

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:	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 Preltcdsuc:	Not reported
Decode For Plekdetcd:	Not reported
Decode For Tsubcd:	Used Oil
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Not reported
Subject Item ID:	8
Tank Status:	TRM
Installation Date:	08/01/1999
Closed In Place Date:	08/01/2008
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	04/21/1999
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:	ASD
Last Tank Test Date:	02/10/2016
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	AMR
Last Pipe Test Date:	02/10/2016
Last CP Test Date:	Not reported
Added To Flex Date:	07/03/2010
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprd:	Not Applicable
Decode For Treltcd:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preltcd:	Statistical Inventory Recon
Decode For Preltcdsuc:	None

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTER #49 (Continued)**

**U003991053**

Decode For Plekdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Glassteel
Decode For Pmancd:	Ameron
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	08/05/1999
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:	GLA
Tank Overfill Protection:	ASD
Last Tank Test Date:	02/10/2016
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	02/10/2016
Last CP Test Date:	Not reported
Added To Flex Date:	07/03/2010
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprd:	Not Applicable
Decode For Treltcd:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcd:	Statistical Inventory Recon
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Glassteel
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	08/05/1999
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTER #49 (Continued)**

**U003991053**

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: ASD  
 Last Tank Test Date: 10/23/2006  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: SIR  
 Pipe Rel Detect Suc Code: CKV  
 Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported  
 Pipe Mfg Code: OPW  
 Last Pipe Test Date: 07/31/2015  
 Last CP Test Date: Not reported  
 Added To Flex Date: 07/03/2010  
 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: Statistical Inventory Recon  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Automatic Shutoff Device  
 Decode For Pmatcode: Flexible Wall  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Suction  
 Decode For Preldecod: Statistical Inventory Recon  
 Decode For Preldecod: Check Valve  
 Decode For Plekdecod: Not Applicable  
 Decode For Tsubcd: Diesel  
 Decode For Tmancd: Glassteel  
 Decode For Pmancd: OPW Pices  
 Subject Item ID: 7  
 Tank Status: TAC  
 Installation Date: 08/05/1999  
 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: ASD  
 Last Tank Test Date: 10/23/2006  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: SIR  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: MLD  
 Last Contained Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTER #49 (Continued)**

**U003991053**

Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/31/2015
Last CP Test Date:	Not reported
Added To Flex Date:	07/03/2010
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprd:	Not Applicable
Decode For Treldecod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldecod:	Statistical Inventory Recon
Decode For Preldecod:	None
Decode For Plekdecod:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Glassteel
Decode For Pmancd:	OPW Pices
Subject Item ID:	6
Tank Status:	TAC
Installation Date:	08/05/1999
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:	GLA
Tank Overfill Protection:	ASD
Last Tank Test Date:	10/23/2006
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	OPW
Last Pipe Test Date:	07/31/2015
Last CP Test Date:	Not reported
Added To Flex Date:	07/03/2010
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprd:	Not Applicable
Decode For Treldecod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PILOT TRAVEL CENTER #49 (Continued)**

**U003991053**

Decode For Pmatcode: Flexible Wall  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Pressurized  
 Decode For Preldetcod: Statistical Inventory Recon  
 Decode For Preldetsuc: None  
 Decode For Plekdetcod: Manual Line Leak Detection  
 Decode For Tsubcd: Gasoline  
 Decode For Tmancd: Glassteel  
 Decode For Pmancd: OPW Pices  
 Subject Item ID: 5  
 Tank Status: TAC  
 Installation Date: 08/05/1999  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 15000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

Inert Material Code: Not reported  
 Removed Date: Not reported  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: GLA  
 Tank Overfill Protection: ASD  
 Last Tank Test Date: 10/23/2006  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: SIR  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: MLD  
 Last Contained Date: Not reported  
 Pipe Mfg Code: OPW  
 Last Pipe Test Date: 07/31/2015  
 Last CP Test Date: Not reported  
 Added To Flex Date: 07/03/2010  
 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 Treltcd: Statistical Inventory Recon  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Automatic Shutoff Device  
 Decode For Pmatcode: Flexible Wall  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Pressurized  
 Decode For Preldetcod: Statistical Inventory Recon  
 Decode For Preldetsuc: None  
 Decode For Plekdetcod: Manual Line Leak Detection  
 Decode For Tsubcd: Gasoline  
 Decode For Tmancd: Glassteel  
 Decode For Pmancd: OPW Pices  
 Subject Item ID: 4  
 Tank Status: TAC  
 Installation Date: 08/05/1999  
 Closed In Place Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTER #49 (Continued)**

**U003991053**

Capacity in Gallons: 15000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

Inert Material Code: Not reported  
 Removed Date: Not reported  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: GLA  
 Tank Overfill Protection: ASD  
 Last Tank Test Date: 02/10/2016  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: SIR  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: MLD  
 Last Contained Date: Not reported  
 Pipe Mfg Code: AMR  
 Last Pipe Test Date: 02/10/2016  
 Last CP Test Date: Not reported  
 Added To Flex Date: 07/03/2010  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Active  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Fiberglass Reinforced  
 Decode For Textcrprd: Not Applicable  
 Decode For Treldecod: Statistical Inventory Recon  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Automatic Shutoff Device  
 Decode For Pmatcode: Fiberglass Reinforced Plastic  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Pressurized  
 Decode For Preldecod: Statistical Inventory Recon  
 Decode For Preldecod: None  
 Decode For Plekdecod: Manual Line Leak Detection  
 Decode For Tsubcd: Diesel  
 Decode For Tmancd: Glassteel  
 Decode For Pmancd: Ameron  
 Subject Item ID: 3  
 Tank Status: TAC  
 Installation Date: 08/05/1999  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 20000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

**PSTEAF:**

Facility Id: 50897  
 AI Number: 50897  
 UST Id Number: 10000580  
 Rank: 4  
 Financial Account: FRA  
 Project Manager: Smith

MAP FINDINGS

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

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21	<b>PILOT TRAVEL CENTER #49</b> <b>8190 PEMBROKE OAK GROVE RD</b> <b>OAK GROVE, KY 42262</b>	KY NPDES	S107866693 N/A
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NPDES:

Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KY0102938
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:	NPIND
SIC Code:	5541
Lat/Long:	+3640490 / -08724160
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05130206
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	0521
Basin Code Description:	OR/OHIO R-MAIN STEM
DMR Contact:	GARY DOUGLAS
Contact Telephone:	8655887488
Mailing Address:	PILOT TRAVEL CENTERS LLC
Mailing Address 2:	5508 LONAS RD
Mailing City, St, Zip:	KNOXVILLE, TN 37909
Permit Issued:	09/19/2005
Permit Expires:	09/30/2009
SIC Code Description:	GASOLINE SERVICE STATIONS
Receiving Waters:	DRAINAGE DITCH I 24 & ST RD 115
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

21	<b>8190 PEMBROKE OAK GROVE RD</b> <b>OAK GROVE, KY</b>	HMIRS	2004090753 N/A
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[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

MAP FINDINGS

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

<b>21</b>	<b>PILOT TRAVEL CENTERS, LLC #049</b> <b>8190 PEMBROKE-OAK GROVE ROAD</b> <b>OAK GROVE, KY 42262</b>	<b>RCRA-CESQG</b>	<b>1012179412</b> <b>KYR000050757</b>
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RCRA-CESQG:

Date form received by agency: 05/26/2010

Facility name: PILOT TRAVEL CENTERS, LLC #049

Facility address: 8190 PEMBROKE-OAK GROVE ROAD  
OAK GROVE, KY 42262

EPA ID: KYR000050757

Mailing address: LONAS DRIVE  
KNOXVILLE, TN 37909

Contact: JOEY CUPP

Contact address: LONAS DRIVE  
KNOXVILLE, TN 37909

Contact country: US

Contact telephone: (865) 474-2826

Contact email: Not reported

EPA Region: 04

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: N/A

Owner/operator address: Not reported  
Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 08/28/2009

Owner/Op end date: Not reported

Owner/operator name: PILOT TRAVEL CENTERS, LLC

Owner/operator address: LONAS DRIVE  
KNOXVILLE, TN 37909

Owner/operator country: US

Owner/operator telephone: (800) 562-6210

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 08/28/2009

Owner/Op end date: Not reported

Handler Activities Summary:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTERS, LLC #049 (Continued)**

**1012179412**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries  
 Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

Waste type: Lamps  
 Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

Waste type: Pesticides  
 Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

Waste type: Thermostats  
 Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D018  
 . Waste name: BENZENE

Historical Generators:

Date form received by agency: 08/28/2009  
 Site name: PILOT TRAVEL CENTERS, LLC #049  
 Classification: Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/29/2015  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTERS, LLC #049 (Continued)**

**1012179412**

Evaluation date: 04/23/2013  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

21

**PILOT TRAVEL CENTER #49  
 8190 PEMBROKE OAKGROVE RD  
 OAK GROVE, KY 42262**

**ICIS 1018291022  
 N/A**

ICIS:

Enforcement Action ID: KY-N00003302  
 FRS ID: 110006647398  
 Action Name: PILOT TRAVEL CENTER #49 (Permit KY0102938) Letter Of Violation/Warning Letter  
 Facility Name: PILOT TRAVEL CENTER #49  
 Facility Address: 8190 PEMBROKE OAKGROVE RD  
 OAK GROVE, KY 42262  
 Enforcement Action Type: Letter of Violation/ Warning Letter  
 Facility County: CHRISTIAN  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Informal  
 EA Type Code: LOVWL  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 36.680278  
 Longitude in Decimal Degrees: -87.404444  
 Permit Type Desc: NPDES Individual Permit  
 Program System Acronym: KY0102938  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: KY-N00003008  
 FRS ID: 110006647398  
 Action Name: PILOT TRAVEL CENTER #49 (Permit KY0102938) Letter Of Violation/Warning Letter  
 Facility Name: PILOT TRAVEL CENTER #49  
 Facility Address: 8190 PEMBROKE OAKGROVE RD  
 OAK GROVE, KY 42262  
 Enforcement Action Type: Letter of Violation/ Warning Letter  
 Facility County: CHRISTIAN  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Informal  
 EA Type Code: LOVWL  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 36.680278  
 Longitude in Decimal Degrees: -87.404444  
 Permit Type Desc: NPDES Individual Permit  
 Program System Acronym: KY0102938  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: KY-N00002227  
 FRS ID: 110006647398  
 Action Name: PILOT TRAVEL CENTER #49 (Permit KY0102938) Letter Of Violation/Warning Letter  
 Facility Name: PILOT TRAVEL CENTER #49  
 Facility Address: 8190 PEMBROKE OAKGROVE RD

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PILOT TRAVEL CENTER #49 (Continued)**

**1018291022**

OAK GROVE, KY 42262  
 Enforcement Action Type: Letter of Violation/ Warning Letter  
 Facility County: CHRISTIAN  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Informal  
 EA Type Code: LOVWL  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 36.680278  
 Longitude in Decimal Degrees: -87.404444  
 Permit Type Desc: NPDES Individual Permit  
 Program System Acronym: KY0102938  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: KY-7204201  
 FRS ID: 110006647398  
 Action Name: Pilot Travel Center #49  
 Facility Name: PILOT TRAVEL CENTER #49  
 Facility Address: 8190 PEMBROKE OAK GROVE RD  
 OAK GROVE, KY 42262

Enforcement Action Type: Notice of Violation  
 Facility County: CHRISTIAN  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Informal  
 EA Type Code: NOV  
 Facility SIC Code: Not reported  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 36.680278  
 Longitude in Decimal Degrees: -87.404444  
 Permit Type Desc: NPDES Individual Permit  
 Program System Acronym: KY0102938  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

21

EDR Hist Auto 1015643454  
 N/A

**8100 PEMBROKE OAK GROVE RD  
 OAK GROVE, KY 42262**

EDR Historical Auto Stations:

Name: TRUCK LUBE USA  
 Year: 2005  
 Address: 8100 PEMBROKE OAK GROVE RD

Name: TRUCK LUBE USA  
 Year: 2006  
 Address: 8100 PEMBROKE OAK GROVE RD

MAP FINDINGS

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

<b>22</b>	<b>BARKER FAMILY TRUST FARM - DRUMS</b> <b>SR 1453</b> <b>PEMBROKE, KY 42266</b>	<b>KY SHWS</b>	<b>S107466981</b> <b>N/A</b>
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SHWS:

Facility Id:	70708
<b>Status:</b>	<b>Closed</b>
Description:	(Closed 8/19/2005) Barker Family Trust Farm Drums
Closure Date:	08/19/2005
Longitude:	-87.382361
Latitude:	36.698082
Subject Item County:	Christian
Sub Item Longitude:	-87.382361
Sub Item Latitude:	36.698082
Subject Item Address:	KY 1453
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Pembroke, KY 42266
Regulatory Desc:	State Superfund
Closure Option:	Option C Restored
Side SG:	Barker Family Trust Drums

Facility Id:	70708
<b>Status:</b>	<b>Closed</b>
Description:	Drums from off- site dumped on property. Non Haz, some soil removed also.
Closure Date:	08/18/2005
Longitude:	-87.382361
Latitude:	36.698082
Subject Item County:	Christian
Sub Item Longitude:	-87.382361
Sub Item Latitude:	36.698082
Subject Item Address:	KY 1453
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Pembroke, KY 42266
Regulatory Desc:	Not reported
Closure Option:	Option C Restored
Side SG:	Barker Farm Drums

<b>23</b>	<b>OAK GROVE, CITY OF</b> <b>8505 PEMBROKE OAK GROVE RD</b> <b>OAK GROVE, KY 42262</b>	<b>ICIS</b>	<b>1007133948</b>
		<b>FINDS</b>	<b>N/A</b>

ICIS:

Enforcement Action ID:	KY-200085233
FRS ID:	110015817124
Action Name:	Oak Grove Utilities Office
Facility Name:	OAK GROVE, CITY OF
Facility Address:	8505 PEMBROKE OAK GROVE RD OAK GROVE, KY 42262
Enforcement Action Type:	Notice of Violation
Facility County:	CHRISTIAN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	9511
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	36.669797
Longitude in Decimal Degrees:	-87.409124
Permit Type Desc:	General Permit Covered Facility
Program System Acronym:	KYG200042



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**OAK GROVE, CITY OF (Continued)**

**1007133948**

Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

Enforcement Action ID: KY-200067234  
 FRS ID: 110015817124  
 Action Name: Oak Grove Utilities Office  
 Facility Name: OAK GROVE, CITY OF  
 Facility Address: 8505 PEMBROKE OAK GROVE RD  
 OAK GROVE, KY 42262

Enforcement Action Type: Notice of Violation  
 Facility County: CHRISTIAN  
 Program System Acronym: NPDES  
 Enforcement Action Forum Desc: Administrative - Informal  
 EA Type Code: NOV  
 Facility SIC Code: 9511  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 36.669797  
 Longitude in Decimal Degrees: -87.409124  
 Permit Type Desc: General Permit Covered Facility  
 Program System Acronym: KYG200042  
 Facility NAICS Code: Not reported  
 Tribal Land Code: Not reported

**FINDS:**

Registry ID: 110015817124

**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.

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**OAK GROVE, CITY OF  
 8505 PEMBROKE OAK GROVE RD  
 OAK GROVE, KY 42262**

**ECHO 1014568383  
 N/A**

**ECHO:**

Envid: 1014568383  
 Registry ID: 110015817124  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110015817124](http://echo.epa.gov/detailed_facility_report?fid=110015817124)

MAP FINDINGS

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

<b>23</b>	<b>OAK GROVE, CITY OF 8505 PEMBROKE OAK GROVE RD OAK GROVE, KY 42262</b>	<b>KY NPDES</b>	<b>S107866512 N/A</b>
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NPDES:

Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYG200042
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:	9511
Lat/Long:	Not reported
Lat/Long Method:	Not reported
USGS Hydrologic Basin Code:	Not reported
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	0521
Basin Code Description:	OR/OHIO R-MAIN STEM
DMR Contact:	Not reported
Contact Telephone:	2704395979
Mailing Address:	8505 PEMBROKE OAK GROVE RD
Mailing Address 2:	PO BOX 250
Mailing City, St, Zip:	OAK GROVE, KY 42262
Permit Issued:	03/01/2010
Permit Expires:	03/31/2015
SIC Code Description:	AIR & WATER RES & SOL WSTE MGT
Receiving Waters:	VARIOUS
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

<b>24</b>	<b>OAK GROVE (CHRISTIAN), KY</b>	<b>KY SPILLS</b>	<b>S117081176 N/A</b>
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SPILLS:

Facility Status:	Env. Closed
Incident Type:	ILLEGAL DISPOSAL (NOT OPEN DUMP); NON-PERMITTED DISCHARGE
Program Code:	Not reported
Received By Staff:	Bowen, Bill
Received Date:	08/31/2004
Report Date:	8/31/04 20:32
Dispatch Description:	Release of used motor oil.
Source Name:	Truck Lube USA
Source Address:	8100 Pembroke - Oak Grove Rd.at Pilot #49 TruckstopEOC# 20042670
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Wastewater
Inc ID:	184919
Lead Invest Person ID:	9458
Compliance:	Yes

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S117081176

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: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 87.40400  
 Longitude: -36.68011

25

**SUDDEN SERVICE #50**  
**2905 WALTER GARRET LN**  
**OAK GROVE (CHRISTIAN), KY 42262**

**KY UST U003416374**  
**N/A**

UST:

Facility Name: SUDDEN SERVICE #50  
 Sequence Id: 9999831  
 Facility ID: 62697  
 Owner Name: Hollingsworth Oil Company LLC  
 Owner Address: 1503 Memorial Blvd  
 Owner Address2: PO Box 29  
 Owner Address3: Not reported  
 Owner City,St,Zip: Springfield, TN 37172  
 Internal Document ID: 0  
 Latitude: 36.679278  
 Longitude: -87.406889

Inert Material Code: Not reported  
 Removed Date: Not reported  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: ACT  
 Tank Overfill Protection: FLR  
 Last Tank Test Date: 06/28/2004  
 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: ENV  
 Last Pipe Test Date: 02/22/2016  
 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: Steel Mix  
 Decode For Textcrprd: Not Applicable  
 Decode For Treldetcd: Automatic Tank Gauging  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Flow Restrictor  
 Decode For Pmatcode: Flexible Wall

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUDDEN SERVICE #50 (Continued)**

**U003416374**

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:	Diesel
Decode For Tmancd:	ACT 100
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	11/11/1998
Closed In Place Date:	Not reported
Capacity in Gallons:	12000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	11/11/1998
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	ACT
Tank Overfill Protection:	FLR
Last Tank Test Date:	06/28/2004
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:	ENV
Last Pipe Test Date:	02/22/2016
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:	Steel Mix
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	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:	ACT 100
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	08/06/1998
Closed In Place Date:	Not reported
Capacity in Gallons:	12000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUDDEN SERVICE #50 (Continued)**

**U003416374**

Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: 02/16/2010  
  
 Inert Material Code: Not reported  
 Removed Date: Not reported  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: ACT  
 Tank Overfill Protection: FLR  
 Last Tank Test Date: 06/28/2004  
 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: ENV  
 Last Pipe Test Date: 02/22/2016  
 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: Steel Mix  
 Decode For Textcrprd: Not Applicable  
 Decode For Treldetcd: Automatic Tank Gauging  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprevcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Flow Restrictor  
 Decode For Pmatcode: Flexible Wall  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Pressurized  
 Decode For Preldetcd: Line Tightness Test  
 Decode For Preldetsuc: None  
 Decode For Plekdetcd: Manual Line Leak Detection  
 Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
 Decode For Tmancd: ACT 100  
 Decode For Pmancd: Environ - Geoflex D  
 Subject Item ID: 1  
 Tank Status: TAC  
 Installation Date: 08/06/1998  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 12000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: 08/06/1998

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOPKINSVILLE	U001185227	NORA MATHEWS	RT 1	42240	KY UST
HOPKINSVILLE	U000811237	RONALD BERRY	RTE 2 PILOT ROCK RD	42240	KY UST
HOPKINSVILLE	U003974446	CRAWFORDS GROCERY	HWY 508	42240	KY UST
HOPKINSVILLE	1003868089	PENNYRILE INDUSTRIAL	HWY 68	42240	SEMS-ARCHIVE
HOPKINSVILLE	U003974476	RED BRIDGE GROCERY	HWY 800	42240	KY UST
HOPKINSVILLE	U001182009	FRANK M CHRISTOPHER	RTE 9	42240	KY UST
OAK GROVE	S106987240	J B FISH ESTATE	HWY 41A FT CAMPBELL BLVD	42262	KY SB193
OAK GROVE (CHRISTIAN)	U000718721	RAES CAR CARE CENTER	HWY 41A	42262	KY UST
OAK GROVE (CHRISTIAN)	S113704594	OAK GROVE LANDFARM	NONE	42262	KY SWF/LF
PEMBROKE	1011834250	PEMBROKE, KY 860	PO BOX 129	42266	RMP
PEMBROKE	1011834249	PEMBROKE, KY	PO BOX 129	42266	RMP
PEMBROKE	1000113895	CPS FARM CENTER - PEMBROKE	DUFFY STREET	42266	RCRA NonGen / NLR
PEMBROKE	1015825660	PEMBROKE DISPOSAL CO - CITY LANDFILL	MAPLE ST	42266	FINDS
PEMBROKE	S110041986	PEMBROKE RECYCLING CENTER	RAILROAD ST	42266	KY SWRCY

# 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.

## FEDERAL RECORDS

### 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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

### 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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/20/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Quarterly

## SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/20/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Quarterly

## 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: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/29/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016	Source: EPA
Date Data Arrived at EDR: 06/30/2016	Telephone: 800-424-9346
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

## 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: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/21/2016  
Date Data Arrived at EDR: 06/30/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 09/28/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/09/2016  
Date Data Arrived at EDR: 06/01/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 93

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 08/31/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 05/09/2016  
Date Data Arrived at EDR: 06/01/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 93

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 08/31/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

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

Date of Government Version: 03/28/2016  
Date Data Arrived at EDR: 03/30/2016  
Date Made Active in Reports: 05/20/2016  
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

## HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/27/2016  
Date Data Arrived at EDR: 06/28/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 87

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 09/27/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 08/02/2016  
Next Scheduled EDR Contact: 11/14/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 17

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Quarterly

## 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: 06/21/2016  
Date Data Arrived at EDR: 06/22/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/21/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Semi-Annually

## DOD: Department of Defense Sites

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

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Semi-Annually

## 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: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/09/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015  
Date Data Arrived at EDR: 05/29/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 13

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2016  
Date Data Arrived at EDR: 08/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 09/09/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/19/2016
	Data Release Frequency: Annually

## 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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 09/09/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

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

## 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: 10/24/2016
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: No Update Planned

## 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: 08/05/2016	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/01/2016	Telephone: 303-231-5959
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 09/01/2016
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Semi-Annually

## 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 09/02/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 09/02/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Varies

## 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: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 08/26/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Annually

## 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: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 09/23/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/02/2017
	Data Release Frequency: Every 4 Years

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
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: 07/27/2016  
Date Data Arrived at EDR: 08/05/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/11/2016  
Next Scheduled EDR Contact: 01/23/2017  
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: 01/20/2016  
Date Data Arrived at EDR: 04/28/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 127

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016  
Date Data Arrived at EDR: 09/08/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 43

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 09/05/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RADINFO: Radiation Information Database

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

Date of Government Version: 10/03/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2016	Telephone: 202-343-9775
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/16/2017
	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: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (404) 562-9900
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 09/07/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/19/2016
	Data Release Frequency: Quarterly

## 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

## RMP: Risk Management Plans

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

Date of Government Version: 05/01/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/26/2016	Telephone: 202-564-8600
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 07/25/2016
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/07/2016
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/26/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Biennially

## 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: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 10/20/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/11/2016  
Next Scheduled EDR Contact: 01/23/2017  
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: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 09/06/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: Varies

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

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 09/09/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: Varies

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

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

Date of Government Version: 06/30/2016  
Date Data Arrived at EDR: 07/25/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 88

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 06/30/2016	Source: EPA
Date Data Arrived at EDR: 07/25/2016	Telephone: 202-564-2496
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 09/26/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Annually

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 09/06/2016
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/21/2016
	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: 07/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2016	Telephone: 202-566-1917
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 08/17/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/28/2016
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/08/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/21/2016
	Data Release Frequency: Quarterly

## 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: 07/21/2016	Source: Department of Energy
Date Data Arrived at EDR: 07/26/2016	Telephone: 202-586-3559
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 59	Next Scheduled EDR Contact: 11/21/2016
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 91

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/24/2016  
Next Scheduled EDR Contact: 12/12/2016  
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: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 07/29/2016  
Next Scheduled EDR Contact: 11/07/2016  
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: 08/22/2016  
Date Data Arrived at EDR: 08/23/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 59

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/23/2016  
Next Scheduled EDR Contact: 12/05/2016  
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: 09/18/2016  
Date Data Arrived at EDR: 09/20/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 09/20/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Quarterly

## 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: 08/31/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 17

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: No Update Planned

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/07/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 148

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 10/20/2016  
Next Scheduled EDR Contact: 01/16/2017  
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  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/21/2016
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 10/17/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Varies

## 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: 09/14/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2016	Telephone: 703-603-8704
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/04/2016
Number of Days to Update: 17	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Varies

## STATE AND LOCAL RECORDS

### 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: 09/23/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/23/2016	Telephone: 502-564-6716
Date Made Active in Reports: 10/20/2016	Last EDR Contact: 08/29/2016
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Quarterly

### SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 08/22/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/24/2016	Telephone: 502-564-6716
Date Made Active in Reports: 10/03/2016	Last EDR Contact: 08/01/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/14/2016
	Data Release Frequency: Semi-Annually

### UIC: UIC Information

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

Date of Government Version: 07/13/2016	Source: Kentucky Geological Survey
Date Data Arrived at EDR: 07/19/2016	Telephone: 859-323-0544
Date Made Active in Reports: 08/22/2016	Last EDR Contact: 10/19/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## SWRCY: Recycling Facilities

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

Date of Government Version: 07/18/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/24/2015	Telephone: 502-564-6716
Date Made Active in Reports: 08/10/2015	Last EDR Contact: 10/21/2016
Number of Days to Update: 17	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Varies

## SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006	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

## 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: 08/16/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/01/2016	Telephone: 502-564-5981
Date Made Active in Reports: 10/03/2016	Last EDR Contact: 09/01/2016
Number of Days to Update: 32	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Quarterly

## SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 08/12/2016	Source: DEP, Emergency Response
Date Data Arrived at EDR: 08/15/2016	Telephone: 502-564-2380
Date Made Active in Reports: 10/03/2016	Last EDR Contact: 10/17/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Varies

## ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 09/23/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/23/2016	Telephone: 502-564-6716
Date Made Active in Reports: 10/20/2016	Last EDR Contact: 08/29/2016
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/12/2016
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2016  
Date Data Arrived at EDR: 09/23/2016  
Date Made Active in Reports: 10/20/2016  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 08/29/2016  
Next Scheduled EDR Contact: 12/12/2016  
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: 09/23/2016  
Date Data Arrived at EDR: 09/23/2016  
Date Made Active in Reports: 10/20/2016  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 08/29/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

## DRYCLEANERS: Drycleaner Listing

A listing of drycleaner facility locations.

Date of Government Version: 09/23/2016  
Date Data Arrived at EDR: 09/23/2016  
Date Made Active in Reports: 10/20/2016  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 08/29/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

## 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: 08/11/2016  
Date Data Arrived at EDR: 08/15/2016  
Date Made Active in Reports: 10/03/2016  
Number of Days to Update: 49

Source: Division of Compliance Assistance  
Telephone: 502-564-0323  
Last EDR Contact: 10/17/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Varies

## CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 09/23/2016  
Date Data Arrived at EDR: 09/23/2016  
Date Made Active in Reports: 10/20/2016  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 08/29/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 08/31/2016  
Date Data Arrived at EDR: 09/02/2016  
Date Made Active in Reports: 10/03/2016  
Number of Days to Update: 31

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 08/08/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Varies

## AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 09/23/2016  
Date Data Arrived at EDR: 09/23/2016  
Date Made Active in Reports: 10/20/2016  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 08/29/2016  
Next Scheduled EDR Contact: 12/12/2016  
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: 04/17/2015

Date Data Arrived at EDR: 06/02/2015

Date Made Active in Reports: 07/09/2015

Number of Days to Update: 37

Source: Department of Public Health

Telephone: 502-564-4537

Last EDR Contact: 08/05/2016

Next Scheduled EDR Contact: 11/21/2016

Data Release Frequency: Varies

## 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: 07/01/2016

Date Data Arrived at EDR: 07/13/2016

Date Made Active in Reports: 08/22/2016

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: 502-564-5981

Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: Quarterly

## COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 12/09/2013

Date Data Arrived at EDR: 05/01/2014

Date Made Active in Reports: 07/07/2014

Number of Days to Update: 67

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Varies

## TRIBAL RECORDS

### 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: 12/31/2005

Date Data Arrived at EDR: 12/08/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710

Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998

Date Data Arrived at EDR: 12/03/2007

Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245

Last EDR Contact: 08/05/2016

Next Scheduled EDR Contact: 11/14/2016

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: 10/13/2015

Date Data Arrived at EDR: 10/23/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8

Telephone: 303-312-6271

Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016

Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	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: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

## 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: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	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: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

## 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: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/07/2016
	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: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

## 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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/27/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/07/2016
	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: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

## 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: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

## 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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	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: 09/26/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Varies

## EDR PROPRIETARY 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historic Gas 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Historic Dry 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

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

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

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

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

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/15/2014  
Number of Days to Update: 198

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

## OTHER DATABASE(S)

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

## CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/12/2016  
Next Scheduled EDR Contact: 01/23/2017  
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: 08/01/2016  
Date Data Arrived at EDR: 08/03/2016  
Date Made Active in Reports: 09/09/2016  
Number of Days to Update: 37

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 09/20/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 50

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Certified Child Care Homes

Source: Cabinet for Families & Children

Telephone: 502-564-7130

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

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

### **STREET AND ADDRESS INFORMATION**

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