

Pembroke Study

Pembroke, KY 42266

Inquiry Number: 4734700.5s October 26, 2016

EDR DataMap[™] Area Study



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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	
	_ Superfund Enterprise Management System
	Superfund Enterprise Management System Archive
LIENS 2	CERCIAL ien Information
CORRACTS	
	RCRA - Treatment, Storage and Disposal
	RCRA - Non Generators / No Longer Regulated
	Engineering Controls Sites List
	Sites with Institutional Controls
DOT OPS	
	_ National Clandestine Laboratory Register
	_ A Listing of Brownfields Sites
	Department of Defense Sites
FUDS	Formerly Used Defense Sites
	Land Use Control Information System
	_ Superfund (CERCLA) Consent Decrees
ROD	
UMTRA	
	. Torres Martinez Reservation Illegal Dump Site Locations
ODI	
US MINES	
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
FII3	Act)/TSCA (Toxic Substances Control Act)
	_ FIFRA/TSCA Tracking System Administrative Case Listing
ПІЗТ ГТІЗ	Section 7 Tracking Systems
DADG	DCR Activity Database Systems
	PCB Activity Database System Material Licensing Tracking System
	- Radiation Information Database
	RCRA Administrative Action Tracking System
	State Coalition for Remediation of Drycleaners Listing
	Delisted National Clandestine Laboratory Register
FUD I KANSFURIVIER	- FOD Hansionnel Registration Database

LEAD SMELTERS	Lead Smelter Sites
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	
	Potentially Responsible Parties
	2020 Corrective Action Program List
	Steam-Electric Plant Operation Data
	Formerly Utilized Sites Remedial Action Program
	Unexploded Ordnance Sites
	- Hazardous Waste Compliance Docket Listing
	EPA Fuels Program Registered Listing
	Coal Combustion Residues Surface Impoundments List
FEMA USI	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	
	Kentucky Brownfield Inventory
KY CDL	Clandestine Drub 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.

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.

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

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.

Site	Address	Map ID	Page
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.

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

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.

Site	Address	Map ID	Page
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.

Site	Address	Map ID	Page
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.

	Address	Map ID	Page
NG CO	315 QUINTIN CT.	5	68
	750 FRANK YOST LN	5	84
L CORP GP	100 SUN CHEMICAL COU	8	183
ICAL CORP	6805 JOHN RIVERS RD	10	218
L CORP GP	315 QUINTIN CT. 750 FRANK YOST LN 100 SUN CHEMICAL COU	5 5 8	68 84 183

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.

Site	Address	Map ID	Page
AMFINE CHEMICAL CORP	6805 JOHN RIVERS ROA	10	196

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.

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

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.

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

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.

Site	Address		Page
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.

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

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.

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

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

Site	Address	Map ID	Page	
AMFINE CHEMICAL CORP Facility Id: 752 Facility Status: Active	6805 JOHN RIVERS RD	10	218	
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.

Site	te Address		ite Address		Page
RECYCLING CENTER INC Status: Operating	BROAD ST	14	280		
Status: Terminated					
Facility Id: 37700					

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.

Site	Address	Map ID	Page
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
PILOT TRAVEL CENTER Closed In Place Date: 08/01/2008 Tank Status: TRM Tank Status: TAC Facility Id: 50897	8190 PENBROKE OAK GR	21	290
SUDDEN SERVICE #50 Tank Status: TAC Facility Id: 62697	2905 WALTER GARRET L	25	305

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.

Site	Address	Map ID	Page
AMFINE CHEMICAL CORP EPA ID: KYR000028225	6805 JOHN RIVERS RD	10	222

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.

Site	Address	Ма	ap ID Page
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
AMFINE CHEMICAL CORP Facility Status: Referred to Program Inc ID: 2352730	6805 JOHN RIVERS RD	10	218
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

Inc	ID:	2294368
1110	ıю.	2204000

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

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.

Site	Address	Map ID	Page
AMFINE CHEMICAL CORP	6805 JOHN RIVERS RD	10	218
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.

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

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

Facility Status: Effective KY DES #: KYR004101 KY DES #: KYR10K049

AMFINE CHEMICAL CORP Facility Status: Effective KY DES #: KYR003094	6805 JOHN RIVER RD	10	197
AMFINE CHEMICAL CORP Facility Status: INACTIVE Facility Status: ACTIVE KY DES #: KYR107104 KY DES #: KYR001806	6805 JOHN RIVERS RD	10	218
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 PENBROKE 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.

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

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

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.

Site	Address	Map ID	Page
PILOT TRAVEL CENTER Facility Id: 50897	8190 PENBROKE OAK GR	21	290

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.

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

Facility Id: 2842

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.

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

Not reported

Address 8100 PEMBROKE OAK G
 Map ID
 Page

 21
 301

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

MAP FINDINGS SUMMARY

Database	Total Plotted
NPL Proposed NPL Delisted NPL NPL LIENS SEMS SEMS-ARCHIVE LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-CESQG RCRA NonGen / NLR US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI US MINES TRIS TSCA FTTS HIST FTTS STS ICIS PADS MLTS RADINFO FINDS RAATS RMP SCRD DRYCLEANERS US HIST CDL PCB TRANSFORMER US AIRS LEAD SMELTERS	
	NPL Proposed NPL Delisted NPL NPL LIENS SEMS SEMS-ARCHIVE LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA NonGen / NLR US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP SCRD DRYCLEANERS US HIST CDL PCB TRANSFORMER US AIRS

MAP FINDINGS SUMMARY

	Database	Total Plotted
	EPA WATCH LIST PRP 2020 COR ACTION COAL ASH DOE FUSRAP UXO DOCKET HWC FUELS PROGRAM ECHO COAL ASH EPA FEMA UST	0 0 0 0 0 0 21 0 0
STATE AND LOCAL RECORD	<u>os</u>	
	KY SHWS KY SWF/LF KY UIC KY HIST LF KY SWRCY KY SB193 KY UST NY MANIFEST KY SPILLS KY ENG CONTROLS KY INST CONTROL KY VCP KY DRYCLEANERS KY BROWNFIELDS KY CDL KY NPDES KY AIRS KY PSTEAF KY LEAD KY COAL ASH	2 1 0 0 1 1 1 1 0 0 0 0 2 3 11 1 1 0
TRIBAL RECORDS		
	INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0
EDR PROPRIETARY RECORDS		
	EDR MGP EDR Hist Auto EDR Hist Cleaner KY RGA HWS KY RGA LF	0 4 0 0 0

MAP FINDINGS SUMMARY

Database

Total Plotted

NOTES:

Sites may be listed in more than one database

Man ID		MAP FINDINGS		
Map ID Direction			'	EDR ID Number
Distance Distance	(ft.)Site		Database(s)	EPA ID Number
1	TG AUTOMOTIVE SEALING KENTUCKY LLC 501 FRANK YOST LANE HOPKINSVILLE, KY 42240		RCRA-LQG FINDS ECHO	1007202491 KYR000036244
	RCRA-LQG: Date form received by agency:01/14/2016			

TG AUTOMOTIVE SEALING KENTUCKY

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

accumulates more than

501 FRANK YOST LANE HOPKINSVILLE, KY 42240

HOPKINSVILLE, KY 42240

HOPKINSVILLE, KY 42240

Large Quantity Generator

KYR000036244 FRANK YOST LANE

JOHN REED

(270) 475-1653

Not reported

US

04 Private

FRANK YOST LANE

	······································
	hazardous waste during any calendar month, and
	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:	
rianalor / totivities ourninary.	

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

Facility name:

EPA ID:

Contact:

Facility address:

Mailing address:

Contact address:

Contact country:

Contact email:

EPA Region:

Land type: Classification:

Description:

Contact telephone:

Mar ID			MAP FINDINGS		
Map ID Direction					EDR ID Number
Distance Distance (f	ft.)Site			Database(s)	EPA ID Number
	TG AUTOMOTIVE SEALING KENT	UCK	(LLC (Continued)		1007202491
	Recycler of hazardous waste:		No		
	Transporter of hazardous waste.	te:	No		
	Treater, storer or disposer of H		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 burne		No		
	Used oil Specification markete Used oil transfer facility:		No		
	Used oil transporter:		No		
	. Waste code:	D001			
	. Waste name:	IGNI	TABLE WASTE		
		Door			
		D035	HYL ETHYL KETONE		
	. Waste hame.	IVIL II			
	Historical Generators:				
	Date form received by agency:	:01/29)/2015		
			UTOMOTIVE SEALING KENTUCKY		
	Classification:	Large	e Quantity Generator		
		Dood			
		D001	TABLE WASTE		
	. Waste hame.				
	Date form received by agency:	:03/13	3/2014		
	Site name:	TOY	DDA GOSEI AUTOMOTIVE SEALING KY, LLC		
	Classification:	Large	e Quantity Generator		
	. Waste code:	D001			
			TABLE WASTE		
	. Waste hame.				
	. Waste code:	D009			
	. Waste name:	MER	CURY		
		Door			
		D035	HYL ETHYL KETONE		
	. Waste name.				
	Date form received by agency:	:02/10)/2014		
			DDA GOSEI AUTOMOTIVE SEALING KENTUC	KY LLC	
	Classification:	Large	e Quantity Generator		
	. Waste code:	D004			
		D001	TABLE WASTE		
	. Waste hame.				
	. Waste code:	D009			
	. Waste name:	MER	CURY		
		Deer			
		D035			
	. Waste name:		HYL ETHYL KETONE		
	Date form received by agency:	:02/25	5/2013		
			UTOMOTIVE SEALING KENTUCKY LLC		
	Classification:	Smal	Quantity Generator		

Classification: Small Quantity Generator

Database(s) **EPA ID Number** TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued) 1007202491 Waste code: D001 **IGNITABLE WASTE** . Waste name: Waste code: D009 Waste name: MERCURY Waste code: D035 METHYL ETHYL KETONE Waste name: . Date form received by agency: 02/29/2012 TG AUTOMOTIVE SEALING KENTUCKY LLC Site name: Classification: Small Quantity Generator Waste code: D001 Waste name: **IGNITABLE WASTE** Waste code: D007 Waste name: CHROMIUM D008 Waste code: . 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 TG AUTOMOTIVE SEALING KENTUCKY LLC Site name: Classification: Large Quantity Generator Waste code: D001 Waste name: **IGNITABLE WASTE** Waste code: D007 Waste name: CHROMIUM D008 Waste code: LEAD Waste name: Waste code: D009 Waste name: MERCURY D035 Waste code: METHYL ETHYL KETONE Waste name: . 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 TG AUTOMOTIVE SEALING KENTUCKY LLC Site name: Classification: Small Quantity Generator

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

EDR ID Number

Database(s) **EPA ID Number** TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued) 1007202491 Waste code: D007 CHROMIUM Waste name: Waste code: D008 Waste name: LEAD D009 Waste code: Waste name: MERCURY Waste code: D035 METHYL ETHYL KETONE Waste name: Date form received by agency: 03/16/2010 TG AUTOMOTIVE SEALING KENTUCKY LLC Site name: 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 **IGNITABLE WASTE** Waste name: D007 Waste code: CHROMIUM Waste name: D008 Waste code: Waste name: LEAD D035 Waste code: Waste name: METHYL ETHYL KETONE . Date form received by agency: 04/30/2009 Site name: TG AUTOMOTIVE SEALING KENTUCKY Large Quantity Generator Classification: Waste code: D001 **IGNITABLE WASTE** Waste name: Waste code: D007

. Waste name: CHROMIUM

EDR ID Number

Map ID Direction		MAP FINDINGS		EDR ID Number
Distance Distance (ft.)Site	2		Database(s)	EPA ID Number
	5			
TG	AUTOMOTIVE SEALIN	3 KENTUCKY LLC (Continued)		1007202491
	. Waste code:	D008		
	. Waste name:	LEAD		
	. Waste code:	D035		
	. Waste name:	METHYL ETHYL KETONE		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE NATED SOLVENTS OR DTTOMS FROM THE RI	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by Site name: Classification:	agency:01/15/2009 TG AUTOMOTIVE SEALING KENTUCKY Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		

- Waste code: D007 Waste name: CHROMIUM
- Waste code: D008 Waste name: LEAD

> D035 . Waste code: . 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 METHYL ETHYL KETONE Waste name:
- 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 TG AUTOMOTIVE SEALING KENTUCKY, LLC Site name: Classification: Large Quantity Generator

Waste code: D001 Waste name: **IGNITABLE WASTE**

.

.

Site name:

Site name:

EDR ID Number Database(s) **EPA ID Number** TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued) 1007202491 Waste code: D007 CHROMIUM . Waste name: Waste code: D008 Waste name: LEAD Waste code: D035 METHYL ETHYL KETONE Waste name: Date form received by agency: 01/24/2007 TG AUTOMOTIVE SEALING KENTUCKY, LLC Classification: Large Quantity Generator Waste code: D001 Waste name: **IGNITABLE WASTE** Waste code: D007 CHROMIUM Waste name: Waste code: D008 Waste name: LEAD Waste code: D035 Waste name: METHYL ETHYL KETONE Date form received by agency: 01/17/2006 TG AUTOMOTIVE SEALING KENTUCKY, LLC Classification: Large Quantity Generator D001 Waste code: **IGNITABLE WASTE** Waste name: 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 Large Quantity Generator Classification: Date form received by agency: 01/14/2005 Site name: TG AUTOMOTIVE SEALING KENTUCKY, LLC Classification: Large Quantity Generator D001 Waste code: **IGNITABLE WASTE** Waste name: Waste code: D007 CHROMIUM Waste name:

Waste code: D008 . Waste name: LEAD

EDR ID Number

1007202491

Database(s) EPA ID Number

Wasto codo:	D025
Waste code: Waste name:	D035 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
cility Has Received Notices of	Violationa
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
	Not reported
Regulation violated:	Not reported

EDR ID Number

Database(s) EPA ID Number

TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)

Date violation determined: 06/09/2011 08/26/2011 Date achieved compliance: Violation lead agency: State NOTICE OF DETERMINATION Enforcement action: 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 WRITTEN INFORMAL Enforcement action: Enforcement action date: 12/16/2009 Enf. disposition status: Not reported Not reported Enf. disp. status date: 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: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported TSD IS-Container Use and Management 06/17/2008 06/17/2008 State WRITTEN INFORMAL 06/25/2008 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

Regulation violated:Not reportedArea of violation:Generators - GeneralDate violation determined:06/17/2008

1007202491

ΤG

EDR ID Number

Database(s) EPA ID Number

1007202491

AUTOMOTIVE SEALING KENTUCKY LLC (Continued)		
Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	07/31/2008 State WRITTEN INFORMAL 06/25/2008 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported	
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - Pre-transport 06/17/2008 07/31/2008 State WRITTEN INFORMAL 06/25/2008 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported	
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 35:030 6 Generators - Pre-transport 08/31/2005 08/31/2005 State WRITTEN INFORMAL 09/20/2005 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 32:030 5(1)(B) Generators - Pre-transport 08/31/2005 08/31/2005 State WRITTEN INFORMAL 09/20/2005 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported	
Regulation violated: Area of violation: Date violation determined: Date achieved compliance:	SR - 32:030 5(3)(A) Generators - Pre-transport 08/31/2005 08/31/2005	

EDR ID Number

Database(s) EPA ID Number

1007202491

TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)

Violation lead agency: State WRITTEN INFORMAL Enforcement action: 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 SR - 32:040 2(3) Regulation violated: 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 09/20/2005 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: SR - 32:040 1(4) Generators - Pre-transport Area of violation: Date violation determined: 04/12/2004 Date achieved compliance: 05/11/2004 Violation lead agency: State WRITTEN INFORMAL Enforcement action: 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 WRITTEN INFORMAL Enforcement action: 04/15/2004 Enforcement action date: 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 SR - 32:030 5(1)c Regulation violated: Generators - Pre-transport Area of violation: Date violation determined: 04/12/2004 05/11/2004 Date achieved compliance: State Violation lead agency:

EDR ID Number

Database(s) EPA ID Number

TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)

Enforcement action: WRITTEN INFORMAL 04/15/2004 Enforcement action date: 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 Not reported Final penalty amount: 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 WRITTEN INFORMAL Enforcement action: 04/15/2004 Enforcement action date: 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 05/11/2004 Date achieved compliance: 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 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

1007202491

EDR ID Number

Database(s) EPA ID Number

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

EDR ID Number

Database(s) EPA ID Number

1007202491

TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)

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: Evaluation lead agency:	01/28/2010 State
Evaluation date:	12/06/2009
Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE TSD IS-General Facility Standards
Date achieved compliance:	01/28/2010
Evaluation lead agency:	State
Evaluation date:	06/17/2009
Evaluation: Area of violation:	NON-FINANCIAL RECORD REVIEW Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/06/2008
Evaluation: Area of violation:	COMPLIANCE SCHEDULE EVALUATION
Date achieved compliance:	Generators - General 07/31/2008
Evaluation lead agency:	State
Evaluation date:	08/06/2008
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation: Date achieved compliance:	Generators - Records/Reporting 07/31/2008
Evaluation lead agency:	State
Evaluation date:	08/06/2008
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation: Date achieved compliance:	Generators - Pre-transport 07/31/2008
Evaluation lead agency:	State
Evaluation date:	06/17/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Date achieved compliance:	Generators - Pre-transport 07/31/2008
Evaluation lead agency:	State
Evaluation date:	
Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE 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: Date achieved compliance:	Generators - Records/Reporting 07/31/2008
	State
Evaluation lead agency:	State

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ite		Database(s)	EPA ID Numb
G AUTOMOTIVE SEALING KEI	NTUCKY II C (Continued)		1007202491
Evaluation date:	06/17/2008		1001202101
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Generators - General		
Date achieved compliance:	07/31/2008		
Evaluation lead agency:	State		
Evaluation lead ageney.			
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 lead agency.			
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		
Fuction data:	00/04/0005		
Evaluation date:			
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 date.	NON-FINANCIAL RECORD REVIEW		
Area of violation:			
Date achieved compliance:	Not reported Not reported		
Evaluation lead agency:	State		
Evaluation load agency.			
Evaluation date:	05/11/2004		
Evaluation:	COMPLIANCE SCHEDULE EVALUATION		
Area of violation:	Not reported		

EDR ID Number

Database(s) EPA ID Number

TG AUTOMOTIVE SEALING KENTUCKY LLC (Continued)

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

1007202491

FIN	DS:
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Registry ID: 110017221914

Evaluation lead agency:

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

State

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: Registry ID: DFR URL:

1007202491 110017221914 http://echo.epa.gov/detailed_facility_report?fid=110017221914

		MAP FINDINGS		
Map ID Direction	۹			EDR ID Number
Distance				
Distance (ft	.)Site		Database(s)	EPA ID Number
1	TG AUTOMOTIVE SEALING KENTUC 501 FRANK YOST LN HOPKINSVILLE, KY 42240	CKY LLC	ICIS US AIRS	1007250075 N/A
	ICIS:			
	Enforcement Action ID:	KY000A0000210470010800003		
	FRS ID:		04047004000000	
	Action Name:	TG AUTOMOTIVE SEALING KENTUCKY LLC	210470010800003	
	Facility Name: Facility Address:	TG AUTOMOTIVE SEALING KENTUCKY LLC 501 FRANK YOST LN		
	raciny Address.	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: Permit Type Desc:	-87.38972 Not reported		
	Program System Acronym:	KY000002104700108		
	Facility NAICS Code:	336390		
	Tribal Land Code:	Not reported		
	US AIRS (AFS):			
	Envid:	1007250075		
	Region Code:	04		
	County Code:	KY047		
	Programmatic ID: Facility Registry ID:	AIR KY0000002104700108 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:			
	Air CMS Category Code:	SMI		
	HPV Status:	Not reported		
	US AIRS (AFS):			
	Region Code:	04		
	Programmatic ID:	AIR KY000002104700108		
	Facility Registry ID:	110017221914 OPR		
	Air Operating Status Code: Default Air Classification Code:	SMI		
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambie	nt Air Quality Standard
	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		

	[_	
Man ID		MAP FINDINGS		
Map ID Direction Distance			-	EDR ID Number
Distance (ft.	.)Site		Database(s)	EPA ID Number
	TG AUTOMOTIVE SEALING KEN	TUCKY LLC (Continued)		1007250075
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambier	nt Air Quality Standards
	Activity Date:	2015-05-06 00:00:00		
	Activity Status Date:	2015-05-10 13:41:09		
	Activity Group: Activity Type:	Compliance Monitoring Inspection/Evaluation		
	Activity Status:	Active		
	Region Code:	04		
	Programmatic ID:	AIR KY0000002104700108		
	Facility Registry ID:	110017221914		
	Air Operating Status Code:	OPR		
	Default Air Classification Cod			
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambie	nt 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 KY000002104700108		
	Facility Registry ID:	110017221914		
	Air Operating Status Code:	OPR		
	Default Air Classification Cod			
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambiei	nt Air Quality Standards
	Activity Date:	2009-05-29 00:00:00		
	Activity Status Date:	Not reported		
	Activity Group: Activity Type:	Compliance Monitoring Inspection/Evaluation		
	Activity Status:	Not reported		
	Degion Code	04		
	Region Code: Programmatic ID:	04 AIR KY0000002104700108		
	Facility Registry ID:	110017221914		
	Air Operating Status Code:	OPR		
	Default Air Classification Cod			
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambie	nt 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 Cod			
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambier	nt 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	1	EDR ID Number
Distance Distance (ft	.)Site	Database(s) EPA ID Number
	TG AUTOMOTIVE SEALING KENT	TUCKY LLC (Continued) 1007250075
	Facility Registry ID: Air Operating Status Code:	110017221914 OPR
	Default Air Classification Code	e: SMI
	Air Program: Activity Date:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 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 KY000002104700108 110017221914
	Facility Registry ID: Air Operating Status Code:	OPR
	Default Air Classification Code	
	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: Activity Group:	Not reported Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Region Code:	04
	Programmatic ID:	AIR KY000002104700108
	Facility Registry ID: Air Operating Status Code:	110017221914 OPR
	Default Air Classification Code	
	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: Activity Group:	Not reported Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Region Code:	04
	Programmatic ID:	AIR KY000002104700108
	Facility Registry ID: Air Operating Status Code:	110017221914 OPR
	Default Air Classification Code	
	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: Activity Group:	Not reported Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Region Code:	04
	Programmatic ID:	AIR KY000002104700108
	Facility Registry ID: Air Operating Status Code:	110017221914 OPR
	Default Air Classification Code	
	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: Activity Type:	Enforcement Action Administrative - Informal
	Activity Status:	Achieved

MAP FINDINGS Distance				1	
Direction Distance (IL)Site EDR 10 Number Distance (IL)Site EDR Hist Auto 101522387 NA EDR Histrical Auto Stations: Nones: TO AUTOMOTIVE SEALING KENTUCKY Year: 2010 Address: 501 FRANK YOST LN TO AUTOMOTIVE SEALING KY LLC Soi FRANK YOST LANE HOPKINSVILLE, KY 42240 NPDES: Foderall Facility (ID: Not reported Foderall Apple Design Flow (MCD): Design Capacity: Not reported Facility (ID: Not repo	Map ID	MAP FINDINGS			
Distance (It.)Site Database() EPA ID Number 1 S01 FRANK YOST LN HOPKINSVILLE, KY 42240 EDR Hist Auto 1015523887 N/A 2010 Address: 501 FRANK YOST LN MA S01 FRANK YOST LN 4 TG AUTOMOTIVE SEALING KY LLC S01 FRANK YOST LNE KY NPDES S109083574 N/A 1 TG AUTOMOTIVE SEALING KY LLC S01 FRANK YOST LNE KY NPDES S109083574 N/A NPDES: Federal Facility 10: For Distause: Not reported Facility Status: Not reported Facility Status: FROM KINSVILE, KY 42240 Not reported Facility Status: Not reported Facility Addr 2: Not reported Facility Addr 2: NDES: Federal Facility 10: Total AppP Design Flow (MCD): Not reported Facility Status: Not reported Facility Addr 2: S1C Code: 8741 LaiLong Not reported Facility Mited Eductor: Not reported Facility Mited Eductor: S1C Code: 8741 LaiLong Not reported Facility Mited Eductor: Not reported Facility Mited Eductor: Maing Address 2: Not reported Facility Mited Eductor: Not reported Maing Address 2: Maing Address 2: Not reported Facility Mited Eductor: Not reported Ganization Formal Name: Maing Address 2: Not reported Facility Mited Eductor: Not reported Ganization Formal Name: S1C Code Description: Not reported Facility Status: Not reported Ganizatio	Direction				EDR ID Number
S01 FRAMK YOST LN EDR Historical Auto Stations: Mane: TG AUTOMOTIVE SEALING KENTUCKY Yar: 2010 Address: 501 FRAMK YOST LN 		.)Site		Database(s)	EPA ID Number
HOPKINSULLE, KY 42240 EIR Historical Auto Stations: Mane: TG AUTOMOTIVE SEALING KENTUCKY Year: 2010 Autoess: 501 FRANK YOST LN 	1			EDR Hist Auto	1015523887
Name: TG AUTOMOTIVE SEALING KENTUCKY Year: 2010 Address: 501 FRANK YOST LN 					N/A
Year: 2010 Address: 501 FRANK YOST LN Image: To GAUTOMOTIVE SEALING KY LLC Stor FRANK YOST LANE KY NPDES Image: Store NPDES: Edetal Facility ID: Not reported Facility Status: KY DES #: KY NPDES Total Appt Design Flow (MG): Not reported Hacility Address: Not reported Hacility Mileage Indicator: Not reported Hacility Address: Not reported Hacility Mileage Indicator: Not reported Basin Code Description: MR Corntact: PAUL FINDLAY Contact Teleprine: 270475650 Maling Address: MOTOPOTED Basin Code: Not reported Basin Code: Not reported Basin Code: Not reported					
Address: 501 FRANK YOST LN To AUTOMOTIVE SEALING KY LLC To GAUTOMOTIVE SEALING KY LLC PHENE KY AURS Status NPDES: Pederal Facility ID: KY RY DES # Not reported Facility Status: NACTIVE KY DES # NY			UTOMOTIVE SEALING KENTUCKY		
501 FRANK YOST LANE KY AIRS NA HOPKINSVILLE, KY 42240 NOT reported Facility 3120 NA Facility 3120 NA CTIVE KY DES #: KACTIVE KY POES #: NA KY DES #: KYR 106221 Total Appt Poesign Flow (MGD): Not reported Facility 31404 2: Not reported Total Appt Poesign Flow (MGD): Not reported Facility 3404 2: Not reported Fee Category: Not reported Str.Code: 8741 Lat/Long Method: Not reported Facility 3404 2: Not reported USGS Hydrologic Basin Code: Not reported Facility 3114 Str.Code: Str.Code: USGS Hydrologic Basin Code: Not reported Basin Code Not reported Str.Code: Str.Code: <td></td> <td></td> <td>FRANK YOST LN</td> <td></td> <td></td>			FRANK YOST LN		
501 FRANK YOST LANE KY AIRS NA HOPKINSVILLE, KY 42240 NOT reported Facility 3120 NA Facility 3120 NA CTIVE KY DES #: KACTIVE KY POES #: NA KY DES #: KYR 106221 Total Appt Poesign Flow (MGD): Not reported Facility 31404 2: Not reported Total Appt Poesign Flow (MGD): Not reported Facility 3404 2: Not reported Fee Category: Not reported Str.Code: 8741 Lat/Long Method: Not reported Facility 3404 2: Not reported USGS Hydrologic Basin Code: Not reported Facility 3114 Str.Code: Str.Code: USGS Hydrologic Basin Code: Not reported Basin Code Not reported Str.Code: Str.Code: <td></td> <td></td> <td></td> <td></td> <td></td>					
Federal Facility DD:Not reportedFacility Status:KYR106221Total App# Design Flow (MGD):Not reportedHorizontal Collect Method Desc:Not reportedInactive Date:10/19/2010Design Capacity:Not reportedFee Category:Not reportedSIC Code:8741Lat/Long Method:Not reportedJat/Long Method:Not reportedJat/Long Method:Not reportedJat/Long Method:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedMailing Address:2704751850Mailing Address:01701/2009Permit Expires:0731/2014SIC Code Description:MOR Contact:Mailing Address:01731/2014SIC Code Description:MORTGOMERY CREEKMajor/Minor:MINOREffective Date:Not reportedMajor/Minor:MINOREffective Date:Not reportedApproved For Electronic DMR Subtris:Not reportedApproved For Electronic DMR Subtris:Not reportedFacility Type Desc:Not rep	1	501 FRANK YOST LANE	_C		
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Facility Status:INACTIVEKY DES #:KYR10621Total App# Design Flow (MGD):Not reportedHorizzontal Collect Method Desc:Not reportedFacility Addr 2:Not reportedInactive Date:10/19/2010Design Capacity:Not reportedFee Category:Not reportedSIC Code:8741Lat/LongNot reportedUSOS Hydrologic Basin Code:Not reportedFacility Addrege Indicator:Not reportedFacility Stream Segment:Not reportedBasin CodeNot reportedBasin Code Description:Not reportedBasin Code Description:Not reportedBasin Code Description:Not reportedMailing Address 2:Not reportedMailing Address 3:501 FRANK YOST LANEMailing Address 2:Not reportedMailing Chi/St.2ip:HOPKINSVILLE, KY 42240Permit Issued:07/01/2009Permit Issued:07/01/2009Permit Issued:Not reportedAligin/Minor:MINOREffective Date:Not reportedAffiliation Type Desc:Not reportedApproved For Electronic DMR Submission:Not reportedApproved For Electronic DMR Submission:Not reportedFacility Yub De Desc:Not reportedFacility Status:EffectiveFacility		-	Not reported		
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Design Capacity:Not reportedFee Category:Not reportedSIC Code:8741LatUong:Not reportedUSGS Hydrologic Basin Code:Not reportedUSGS Hydrologic Basin Code:Not reportedFacility Stream Segment:Not reportedBasin Code:Not reportedBasin Code Description:Not reportedBasin Code Description:Not reportedMating Address:501 FRANK YOST LANEMaling Address:501 FRANK YOST LANEMaling Address:07/01/2009Permit Expires:07/01/2009Permit Expires:07/01/2009Permit Expires:Not reportedAffiliation Type Desc:Not reportedAffiliation Formal Name:Not reportedAffiliation Formal Name:Not reportedApproved For Electronic DMR Submission:Not reportedFederal Facility ID:Not reportedApproved For Electronic DMR Submission:Not reportedFacility Status:EffectiveFederal Facility ID:Not reportedApproved For Electronic DMR Submission:Not reportedFacility Astus:EffectiveKY DES #:KYR003516Total App# Design Flow (MGD):Not reportedFacility Addr 2:Not reported <tr< td=""><td></td><td></td><td>•</td><td></td><td></td></tr<>			•		
Fee Category:Not reportedSIC Code:8741Lat/Long Method:Not reportedLat/Long Method:Not reportedUSGS Hydrologic Basin Code:Not reportedFacility Stream Segment:Not reportedFacility Stream Segment:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedBasin Code:Not reportedMaling Address:501 FRANK YOST LANEMaling Address:501 FRANK YOST LANEMaling Address:0701/2009Permit Issued:07/01/2009Permit Issued:07/01/2009Permit Issued:07/01/2014SIC Code Description:MANAGEMENT SERVICESReveiving Waters:MONTGOMERY CREEKMajor/Minor:MINOREffective Date:Not reportedOrganization Formal Name:Not reportedOrganization Formal Name:Not reportedOrganization Formal Name:Not reportedOriginal Issue Date:Not reportedApproved For Electronic DMR Submission:Not reportedFederal Facility ID:Not reportedApproved For Electronic DMR Submission:Not reportedFacility Status:EffectiveKY DES #KY R003516Total App# Design Flow (MGD):Not reportedHorizontal Collect Method Dese:Not reportedHorizontal Collect Method Dese:Not reportedHorizontal Col					
SIC Code: 8741 Lat/Long: Not reported Lat/Long Method: Not reported Lat/Long Method: Not reported JSGS Hydrologic Basin Code: Not reported Facility Stream Segment: Not reported Basin Code: Not reported Mailing Address: S01 FRANK YOST LANE Mailing Matress: MOTOPLATE Permit Issued: O701/2009 Permit Issued: O701/2004 SIC Code Description: MANAGEMENT SERVICES Reveiving Waters: MONTGOMERY CREEK Major/Minor: MINOR Effective Date: Not reported Original Issue Date: Not reported Aproved Fo		2	•		
LarLong Method:Not reportedUSGS Hydrologic Basin Code:Not reportedFacility Mileage Indicator:Not reportedBasin CodeNot reportedBasin Code Description:Not reportedDMR Contact:PAUL FINDLAYContact Telephone:2704751650Mailing Address:501 FRANK YOST LANEMailing Address:07/01/2009Permit Issued:07/01/2009Permit Expires:07/31/2014SIC Code Description:MAINOREffective Date:Not reportedMajor/Minor:MINOREffective Date:Not reportedOrganization Formal Name:Not reportedAffiliation Type Desc:Not reportedApproved For Electronic DMR Submission:Not reportedApproved For Electronic DMR Submission:Not reportedFederal Facility ID:Not reportedApproved For Electronic DMR Submission:Not reportedFacility Status:EffectiveKY DES #:Not reportedHorizontal Collect Method Desc:Not reportedFacility Addr 2:Not reportedHorizontal Collect Method Desc:Not reportedFacility Addr 2:Not reportedFacility Addr 2:Not reportedFacility Code:Not reportedFacility Code:Not reportedFacility Code:Not reported			•		
USGS Hydrologic Basin Code:Not reportedFacility Stream Segment:Not reportedBasin Code:Not reportedBasin Code Description:Not reportedDMR Contact:PAUL FINDLAYContact Telephone:2704751650Mailing Address:501 FRANK YOST LANEMailing City, SL, Zip:HOPKINSVILLE, KY 42240Permit Issued:07/01/2009Permit Expires:07/31/2014SIC Code Description:MANAGEMENT SERVICESReveiving Waters:MONTGOMERY CREEKMajor Minor:MINOREffective Date:Not reportedAffiliation Type Desc:Not reportedGraization Formal Name:Not reportedApproved For Electronic DMR Submission:Not reportedApproved For Electronic DMR Submission:Not reportedApproved For Electronic DMR Submission:Not reportedFederal Facility ID:Not reportedApproved For Electronic DMR Submission:Not reportedHorizontal Collect Method Desc:Not reportedFacility Status:EffectiveKY DES #:KYR003516Total App# Design Flow (MGD):Not reportedHorizontal Collect Method Desc:Not reportedHorizontal Collect Method Desc:Not reportedFacility Add 2:Not r			•		
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Lat/Long: 36.80435 / -87.38972					
		Lat/Long:	36.80435 / -87.38972		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S108083574

TG AUTOMOTIVE SEALING KY LLC (Continued)

Not reported Lat/Long Method: USGS Hydrologic Basin Code: 021 Facility Stream Segment: Not reported Facility Mileage Indicator: Not reported Basin Code: Not reported Basin Code Description: Not reported John Reed DMR Contact: 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 11/01/2013 Effective Date: 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 Not reported Facility Addr 2: Inactive Date: Not reported **Design Capacity:** Not reported Fee Category: Not reported SIC Code: 3714 36.80435 / -87.38972 Lat/Long: Not reported Lat/Long Method: USGS Hydrologic Basin Code: 021 Facility Stream Segment: Not reported Facility Mileage Indicator: Not reported Basin Code: Not reported Basin Code Description: Not reported John Reed DMR Contact: 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

Database(s) **EPA ID Number**

TG AUTOMOTIVE SEALING KY LLC (Continued) 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 09/30/2007 Permit Expires: 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:

Zip:

SIC:

2104700108 Facility: 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: KΥ 42240 Phone: 270-475-1653 270-475-1494 Daq contact fax: John.Reed@TGGroupna.com Daq contact email: 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 3714 SIC Desc: Motor Vehicle Parts and Accessories NAIC: 336390

S108083574

p ID '	S108083574 0200912, QG 1001214097 IDS KYR000011619
TG AUTOMOTIVE SEALING KY LLC (Continued) NAIC Desc: Other Motor Vehicle Parts Manufacturing Al Id: 4417 Al Start Date: 06/19/2002 Al 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, 4 Mozeror Assigned AI: Elizabeth Lents Last Inspection Lead: Elizabeth Lents Last Inspection Date: 10/07/2014 Air Programs: 0.5IP Source Air Subparts: Not Applicable FTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION 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 EV EPA ID: KYR000011619 Mailing address: FRANK YOST LANE HOPKINSVILLE, KY 42240 EV	S108083574 0200912, QG 1001214097 IDS KYR000011619
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Last Inspection Lead: Elizabeth Lents Last Inspection Date: 10/07/2014 Air Programs: 0-SIP Source Air Subparts: Not Applicable PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION RCRA-CES 500 FRANK YOST LN FIN HOPKINSVILLE, KY 42240 ECC 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	DS KYR000011619
Last Inspection Date: 10/07/2014 Air Programs: 0-SIP Source Air Subparts: Not Applicable PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION RCRA-CES 500 FRANK YOST LN FIN HOPKINSVILLE, KY 42240 ECC 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	DS KYR000011619
Air Programs: 0-SIP Source Air Subparts: Not Applicable PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION RCRA-CES 500 FRANK YOST LN FIN HOPKINSVILLE, KY 42240 FIN 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 HOPKINSVILLE, KY 42240 EPA ID: KYR000011619 Mailing address: FRANK YOST LANE HOPKINSVILLE, KY 42240 FRANK YOST LANE	DS KYR000011619
Air Subparts: Not Applicable PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION RCRA-CES 500 FRANK YOST LN FIN HOPKINSVILLE, KY 42240 FIN 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	DS KYR000011619
PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION RCRA-CESS 500 FRANK YOST LN FIN HOPKINSVILLE, KY 42240 FIN 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	DS KYR000011619
500 FRANK YOST LN HOPKINSVILLE, KY 42240 FIN EC 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	DS KYR000011619
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	HU
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	
Facility name:PTC SEAMLESS TUBE CORP.Facility address:500 FRANK YOST LANEHOPKINSVILLE, KY 42240EPA ID:KYR000011619Mailing address:FRANK YOST LANEHOPKINSVILLE, KY 42240	
Facility address: 500 FRANK YOST LANE HOPKINSVILLE, KY 42240 EPA ID: KYR000011619 Mailing address: FRANK YOST LANE HOPKINSVILLE, KY 42240	
HOPKINSVILLE, KY 42240 EPA ID: KYR000011619 Mailing address: FRANK YOST LANE HOPKINSVILLE, KY 42240	
Mailing address: FRANK YOST LANE HOPKINSVILLE, KY 42240	
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	ime;
or generates 1 kg or less of acutely hazardous waste per calendar	
month, and accumulates at any time: 1 kg or less of acutely hazardo	
waste; or 100 kg or less of any residue or contaminated soil, waste o 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 les	s
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 an	ý
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	i
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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1001214097

PTC HOPKINSVILLE SEAMLESS	PIPE FAC	CILITY EXPANSION (Continued)
Owner/operator country:	Not repo	rted
Owner/operator telephone:	Not repo	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	08/30/20	
Owner/Op end date:		
Owner/Op end date.	Not repo	lieu
Owner/operator name:		E TUBULAR HOLDINGS LLC
Owner/operator address:		E ROAD EXT., SUITE 200
	WEXFOR	RD, PA 15090
Owner/operator country:	US	
Owner/operator telephone:	(412) 299	9-7900
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	08/30/20	10
Owner/Op end date:	Not repo	rted
Owner/operator name:	PTC SEA	AMLESS TUBE CORP.
Owner/operator address:	Not repo	
	Not repo	
Owner/operator country:	US	
Owner/operator telephone:	Not repo	rted
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	12/20/20	
Owner/Op end date:	Not repo	
owner/op end date.	Notrepo	
Owner/operator name:	PTC SEA	AMLESS TUBE CORP.
Owner/operator address:	WALLAC	E ROAD SUITE 200
	WEXFOR	RD, PA 15090
Owner/operator country:	US	
Owner/operator telephone:	(412) 299	9-7900
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	12/20/20	13
Owner/Op end date:	Not repo	rted
Handler Activities Summary:		
U.S. importer of hazardous wa		
Mixed waste (haz. and radioad	,	
Recycler of hazardous waste:	Nc	
Transporter of hazardous was)
Treater, storer or disposer of I		
Underground injection activity		
On-site burner exemption:	Nc	
Furnace exemption:	Nc	
Used oil fuel burner:	Nc	
Used oil processor:	No	
User oil refiner:	Nc	
Used oil fuel marketer to burn		
Used oil Specification markete		
Used oil transfer facility:	Nc	
Used oil transporter:	Nc	
. Waste code:	D001	

. Waste code: . Waste name: D001 IGNITABLE WASTE

EDR ID Number

	LESS PIPE FACILITY EXPANSION (Continued)	100121409
. Waste code:	D009	
. Waste name:	MERCURY	
Historical Generators:		
Date form received by a	agency: 02/05/2014	
Site name:	ALLIANCE TUBULAR HOLDINGS LLC	
Classification:	Large Quantity Generator	
Wests and a	D001	
. Waste code:		
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D009	
. Waste name:	MERCURY	
. tracto numo.		
. Waste code:	K062	
. Waste name:	SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERAT	IONS OF PLANTS THA
	PRODUCE IRON OR STEEL.	
Date form received by a	agency: 08/16/2013	
Site name:	ALLIANCE TUBULAR HOLDINGS LLC	
Classification:		
Classification:	Conditionally Exempt Small Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste hame.	MERCORT	
. Waste code:	U154	
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
Date form received by a	agency: 07/08/2013	
Site name:	ALLIANCE TUBULAR HOLDINGS LLC	
Classification:		
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 OPERAT PRODUCE IRON OR STEEL.	IONS OF PLANTS THA
. Waste code:	U134	
. Waste name:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE	(0,1)
. Waste code:	U154	
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)	

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 ALLIANCE TUBULAR HOLDINGS LLC Site name: Classification: Large Quantity Generator Waste code: D001 **IGNITABLE WASTE** Waste name: Waste code: D002 CORROSIVE WASTE Waste name: Waste code: D009 MERCURY Waste name: Waste code: K062 SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT Waste name: 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 CORROSIVE WASTE Waste name: Waste code: K062 SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT Waste name: 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 **IGNITABLE WASTE** Waste name: Waste code: D002 CORROSIVE WASTE Waste name: Waste code: D009 Waste name: MERCURY Waste code: K062 SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT Waste name: PRODUCE IRON OR STEEL. Date form received by agency: 09/13/2010 ALLIANCE TUBULAR HOLDINGS LLC Site name: Classification: Large Quantity Generator Waste code: D002 CORROSIVE WASTE Waste name: Waste code: D009

. Waste name: MERCURY

Map ID Direction			MAP FINDINGS			EDR ID Number
Distance Distance (ft.)Site	9				Database(s)	EPA ID Number
PT	C HOPKINSVILLE SEAN	ILESS PIPE FAC	CILITY EXPANSION (Continued)			1001214097
	. Waste code: . Waste name:	-	PICKLE LIQUOR FROM STEEL FINIS CE IRON OR STEEL.	HING OPE	ERATIONS OF F	PLANTS THAT
	Date form received by Site name:		10 CE TUBULAR PRODUCTS CO.			
	Classification:		uantity Generator			
	. Waste code: . Waste name:	D002 CORRO	SIVE WASTE			
	. Waste code: . Waste name:	D009 MERCUI	RY			
	. Waste code: . Waste name:		PICKLE LIQUOR FROM STEEL FINIS CE IRON OR STEEL.	HING OPE	ERATIONS OF F	PLANTS THAT
	Date form received by					
	Site name: Classification:		CE TUBULAR PRODUCTS CO. Jantity Generator			
	. Waste code: . Waste name:	D002 CORRO	SIVE WASTE			
	. Waste code: . Waste name:	D009 MERCUI	RY			
	. Waste code: . Waste name:	-	PICKLE LIQUOR FROM STEEL FINIS CE IRON OR STEEL.	HING OPE	ERATIONS OF F	PLANTS THAT
	Date form received by Site name: Classification:	ALLIANC	09 CE TUBULAR PRODUCTS CO. Jantity Generator			
	. Waste code: . Waste name:	D002 CORRO	SIVE WASTE			

. Waste code: D009 MERCURY . Waste name:

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

Date	form received by agenc	/:08/13/2008	
Site n	ame:	ALLIANCE TUBULAR PRODUCTS CO.	
Class	ification:	Large Quantity Generator	
. Wa	ste code:	D002	
. Wa	aste name:	CORROSIVE WASTE	
. Wa	aste code:	D009	
. Wa	aste name:	MERCURY	
. Wa	ste code:	K062	

. Waste name:	SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.
Date form received by a	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 a	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 a	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 a	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 ID
Direction
Distance
Distance (ft.)Site

	PRODUCE IRON OR STEEL.
-	
Date form received by a Site name:	
	PTC ALLIANCE - HOPKINSVILLE PLANT
Classification:	Large Quantity Generator
Date form received by a	
Site name:	PTC ALLIANCE- HOPKINSVILLE PLANT
Classification:	Large Quantity Generator
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste Hame.	CITICOMICIA
. Waste code:	K062
. Waste name:	SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS
	PRODUCE IRON OR STEEL.
Date form received by a	gency: 01/01/2004
Site name:	PTC ALLIANCE HOPKINSVILLE PLANT
Classification:	Large Quantity Generator
Date form received by a	
Site name:	PTC ALLIANCE- HOPKINSVILLE PLANT
Classification:	Large Quantity Generator
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste hame.	
. Waste code:	K062
. Waste name:	SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS PRODUCE IRON OR STEEL.
	PRODUCE IRON OR STEEL.
Date form received by a	
Site name:	PITTSBURGH TUBE COMPANY-ADCON DIVISION
Classification:	Large Quantity Generator
Date form received by a	gency: 08/01/2001
Site name:	PITTSBURGH TUBE CO - ADCON DIV
Classification:	Not a generator, verified
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste name.	CORROSIVE WASTE
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	K062

TC 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		
Site name:	PITTSBURGH TUBE CO - ADCON DIV	
Classification:	Large Quantity Generator	
Date form received by agency		
Site name:	PITTSBURGH TUBE CO - ADCON DIV	
Classification:	Large Quantity Generator	
Biennial Reports:		
Last Biennial Reporting Year: 20	13	
Annual Waste Handled:		
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHI	
Waste name.	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED B	
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD O	
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SA	
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR	,
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMM	
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOU	
Amount (Lbs):	3336	
Waste code:	D002	
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER 1	THAN 12.5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. S	ODIUM HYDROXIDE, A
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY IN	IDUSTRIES TO CLEAN
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION	WITH A LOW PH, IS
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIC	R TO PAINTING. WHE
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINA	
	DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDO	OUS WASTE.
Amount (Lbs):	140576	
Waste code:	K062	
Waste name:	SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING C FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CO	
Amount (Lbs):	917	002000174000027
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	

EDR ID Number

Database(s) EPA ID Number

Final penalty amount:	Not reported
Paid penalty amount:	Not reported
egulation violated:	Not reported
rea of violation:	State Statute or Regulation
Date violation determined:	12/05/2006
ate achieved compliance:	01/17/2007
iolation lead agency: Enforcement action:	
Enforcement action: Enforcement action date:	WRITTEN INFORMAL 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: Date violation determined:	Generators - Manifest 12/05/2006
Date achieved compliance:	01/17/2007
/iolation 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: Final penalty amount:	Not reported 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
/iolation lead agency:	State
Enforcement action: Enforcement action date:	WRITTEN INFORMAL
Enf. disposition status:	11/09/2004 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: Date violation determined:	Generators - Records/Reporting
Date achieved compliance:	11/04/2004 12/09/2004
/iolation 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

EDR ID Number

Database(s) EPA ID Number

PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued)

Not reported

Paid penalty amount:

Not reported
SR - 35:190 6 Generators - Records/Reporting 11/04/2004 12/09/2004 State WRITTEN INFORMAL 11/09/2004 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
SS - 224.01-400(18) Generators - Pre-transport 08/13/2003 09/22/2003 State WRITTEN INFORMAL 08/13/2003 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
SR - 35:190 6 Generators - Pre-transport 08/13/2003 10/30/2003 State WRITTEN INFORMAL 08/13/2003 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
SR - 35:040 Generators - Pre-transport 11/10/1998 12/01/1998 State WRITTEN INFORMAL 11/10/1998 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported

		MAP FINDINGS		
Map ID Direction	۲			EDR ID Number
Distance Distance (f	t.)Site		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: Enforcement action:	State WRITTEN INFORMAL		
	Enforcement action date:	11/10/1998		
	Enf. disposition status:	Not reported		
	Enf. disp. status date:	Not reported		
	Enforcement lead agency:			
	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:			
	Enforcement action: Enforcement action date:	WRITTEN INFORMAL 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:			
	Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported		
	Date achieved compliance:	Not reported		
	Evaluation lead agency:	State		
	Evaluation date:	02/04/2014		
	Evaluation:	NON-FINANCIAL RECORD REVIEW		
	Area of violation: Date achieved compliance:	Not reported Not reported		
	Evaluation lead agency:	State		
	Evaluation date:	07/17/2013		
	Evaluation:	NON-FINANCIAL RECORD REVIEW		
	Area of violation:	Not reported		
	Date achieved compliance: Evaluation lead agency:	Not reported State		
	Evaluation date:	02/22/2013		
	Evaluation:	COMPLIANCE SCHEDULE EVALUATION		
	Area of violation:	TSD IS-Contingency Plan and Emergency Procedures		
	Date achieved compliance: Evaluation lead agency:	02/22/2013 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		

EDR ID Number

Database(s) EPA ID Number

Evaluation02/27/2012Evaluation:NON-FINANCIAL RECORD REVIEWArea of violation:Not reportedDate achieved compliance:04/18/2011Evaluation lead agency:StateEvaluationNoN-FINANCIAL RECORD REVIEWArea of violation:NON-FINANCIAL RECORD REVIEWArea of violation:NoN-FINANCIAL RECORD REVIEWArea of violation:Not reportedDate achieved compliance:Not reportedEvaluation lead agency:StateEvaluation lead agency:State <th>Evaluation lead agency:</th> <th>State</th> <th></th>	Evaluation lead agency:	State	
Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation in event of violation: Not reported Date achieved compliance: Not reported Date achieved compliance: Not reported Evaluation lead agency: State	Evaluation date:	02/27/2012	
Date achieved compliance:Not reported StateEvaluation lead agency:04/18/2011Evaluation:NON-FINANCIAL RECORD REVIEWArea of violation:Not reportedDate achieved compliance:Not reportedEvaluation lead agency:StateEvaluation lead agency:StateEvaluation lead agency:COMPLIANCE EVALUATION INSPECTION ON-SITEEvaluation lead agency:StateEvaluation lead agency:StateEvaluation lead agency:StateEvaluation lead agency:StateEvaluation date:02/16/2010Evaluation date:02/16/2010Evaluation:NOT reportedDate achieved compliance:Not reportedEvaluation:NON-FINANCIAL RECORD REVIEWArea of violation:Not reportedDate achieved compliance:Not reportedEvaluation date:07/01/2009Evaluation lead agency:StateEvaluation date:0/06/2008Evaluation lead agency:StateEvaluation lead agency:StateEvaluation lead agency:StateEvaluation date:0/06/2007Evaluation lead agency:StateEvaluation lead agency:StateEvaluation lead agency:StateEvaluation l	Evaluation:	NON-FINANCIAL RECORD REVIEW	
Date achieved compliance:Not reportedEvaluation lead agency:StateEvaluation:NON-FINANCIAL RECORD REVIEWArea of violation:Not reportedDate achieved compliance:Not reportedEvaluationStateEvaluation:Not reportedEvaluation:COMPLIANCE EVALUATION INSPECTION ON-SITEArea of violation:Not reportedEvaluation date:02/16/2010Evaluation date:02/16/2010Evaluation:Not reportedDate achieved compliance:Not reportedEvaluation:NON-FINANCIAL RECORD REVIEWArea of violation:Not reportedEvaluation iead agency:StateEvaluation iead agency:StateEvaluation iead agency:StateEvaluation:NON-FINANCIAL RECORD REVIEWArea of violation:Not reportedDate achieved compliance:Not reportedDate achieved compliance:Not reportedEvaluation iead agency:StateEvaluation iead agency: <td>Area of violation:</td> <td>Not reported</td> <td></td>	Area of violation:	Not reported	
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Date achieved compliance: 01/17/2007			
1			
Evaluation lead agency: State		01/17/2007	
	•	01/11/2001	

EDR ID Number Database(s) **EPA ID Number** PTC HOPKINSVILLE SEAMLESS PIPE FACILITY EXPANSION (Continued) 1001214097 Evaluation: COMPLIANCE SCHEDULE EVALUATION State Statute or Regulation Area of violation: Date achieved compliance: 01/17/2007 Evaluation lead agency: State Evaluation date: 12/05/2006 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: State Statute or Regulation Date achieved compliance: 01/17/2007 Evaluation lead agency: State 12/05/2006 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: 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 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 11/04/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Records/Reporting Date achieved compliance: 12/09/2004 Evaluation lead agency: State Evaluation date: 11/07/2003 COMPLIANCE SCHEDULE EVALUATION 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 Generators - Pre-transport Area of violation: 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

3

Owner Name:

Owner Address: Owner Address2:

Owner Address3:

DR ID Number

PA ID Number

	MAP FINDINGS		
Ч			EDR ID Num
Site		Database(s)	EPA ID Numb
	S PIPE FACILITY EXPANSION (Continued)		1001214097
Evaluation lead agency:	State		1001214031
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/02/1998 COMPLIANCE SCHEDULE EVALUATION Generators - Pre-transport 12/01/1998 State		
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/10/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport		
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/21/1998 COMPLIANCE SCHEDULE EVALUATION Generators - Records/Reporting 04/21/1998 State		
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/14/1998 NON-FINANCIAL RECORD REVIEW Generators - Records/Reporting 04/21/1998 State		
FINDS:			
Registry ID:	110057193941		
the Comp issued ur discharge States ar limits on requirem	rmation System nal Pollutant Discharge Elimination System (NPDES) module bliance Information System (ICIS) tracks surface water permits oder the Clean Water Act. Under NPDES, all facilities that e pollutants from any point source into waters of the United e required to obtain a permit. The permit will likely contain what can be discharged, impose monitoring and reporting ents, and include other provisions to ensure that the e does not adversely affect water quality.		
ECHO: Envid: Registry ID: DFR URL:	1001214097 110057193941 http://echo.epa.gov/detailed_facility_report?fid=1	10057193941	
VERTNER SMITH WEST US 41A S PEMBROKE RD HOPKINSVILLE, KY 42240		KY UST	U000207105 N/A
UST: Facility Name: Sequence Id: Facility ID: Owner Name:	VERTNER SMITH WEST 8589024 65627 Max Arnold & Sons I.I.C.		

Max Arnold & Sons LLC

PO Box 568

Not reported

Not reported

EDR ID Number

Database(s)

EPA ID Number

VERTNER SMITH WEST (Continued)

•	,
Owner City,St,Zip:	Hopkinsville, KY 42241
Internal Document ID:	0
Latitude:	36.8389999
Longitude:	-87.4542618
Eoligitude.	-07.4342010
Inert Material Code:	Not reported
	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 Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	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

U000207105

listance	(ft.)Site		Database(s)	EPA ID Numbe
	GARY MARSH DEVELOPMENT US 41 HOPKINSVILLE, KY 42241		FINDS	1016390251 N/A
	FINDS:			
	Registry ID: 110	0055236365		
	the Compliance issued under the discharge pollut States are requi limits on what ca requirements, a	a System Ilutant Discharge Elimination System (NPDES) module of Information System (ICIS) tracks surface water permits e Clean Water Act. Under NPDES, all facilities that ants from any point source into waters of the United ired to obtain a permit. The permit will likely contain an be discharged, impose monitoring and reporting nd include other provisions to ensure that the not adversely affect water quality.		
	GARY MARSH DEVELOPMENT US 41 CHPISTIAN (County) KX 42241		KY NPDES	S117570619 N/A
	CHRISTIAN (County), KY 42241			
	NPDES:	Net reported		
	Federal Facility ID:	Not reported		
	Facility Status: KY DES #:	Terminated 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: Basin Code:	Not reported 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		
	Reveiving Waters:	West Fork Red River		
	Major/Minor: Effective Date:	Minor 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 Sub	omission: No		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S117570619

GARY MARSH DEVELOPMENT (Continued)

Facility Status: Terminated KYR10H479 KY DES #: 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 36.8003 / -87.3868 Lat/Long: 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 Not reported DMR Contact: 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 **Reveiving 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 118842* State Facility ID: Original Issue Date: 06/17/2013 Approved For Electronic DMR Submission: No

MARTINREA HOPKINSVILLE LLC 1500 FRANK YOST LN HOPKINSVILLE, KY 42240

NPDES:

5

Federal Facility ID: Facility Status: KY DES #: Total App# Design Flow (MGD): Horizontal Collect Method Desc: Facility Addr 2: Inactive Date: **Design Capacity:** Fee Category: SIC Code: Lat/Long: Lat/Long Method: USGS Hydrologic Basin Code: Facility Stream Segment: Facility Mileage Indicator: Basin Code: Basin Code Description: DMR Contact: Contact Telephone:

Not reported INACTIVE KYR101586 Not reported Not reported Not reported 12/07/2004 Not reported Not reported 8741 +3647560 / -08723300 A 05130206 Not reported Not reported Not reported Not reported W THOMAS ELLIS

2488531302

KY NPDES S108311979 KY AIRS N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MARTINREA HOPKINSVILLE LLC (Continued)

S108311979

Mailing Address: Mailing Address 2: Mailing City,St,Zip: Permit Issued: Permit Expires: SIC Code Description: Reveiving Waters: Major/Minor: Effective Date: Affiliation Type Desc: Organization Formal Name: Facility Type Desc: State Facility ID: Original Issue Date: Approved For Electronic DMR Subm	THE BUDD COMPANY 2573 S ROCHESTER RD BOX 1600 ROCHESTER, MI 483081600 09/13/2002 09/30/2007 MANAGEMENT SERVICES MONTGOMERY CRK / UT MINOR Not reported Not reported
Federal Facility ID:	Not reported
Facility Status:	INACTIVE
KY DÉS #:	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: Lat/Long:	8741 +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: Permit Expires:	09/13/2002 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 Subn	nission: 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 ID Direction Distance Distance (ft.)Site MAP FINDINGS

EDR ID Number

Database(s) EPA

EPA ID Number

MARTINREA HOPKINSVILLE LLC (Continued)

Inactive Date: Not reported **Design Capacity:** Not reported Fee Category: Not reported SIC Code: 3465 Lat/Long: +3647560 / -08723300 Lat/Long Method: A 05130206 USGS Hydrologic Basin Code: Facility Stream Segment: Not reported Facility Mileage Indicator: Not reported Basin Code: Not reported Basin Code Description: Not reported HORACE O GRIFFIN DMR Contact: 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 UT / WETLAND **Reveiving Waters:** Major/Minor: MINOR Effective Date: Not reported Not reported Affiliation Type Desc: 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 Not reported Facility Addr 2: Not reported Inactive Date: Design Capacity: Not reported Fee Category: Not reported SIC Code: 1611 Lat/Long: Not reported Not reported Lat/Long Method: USGS Hydrologic Basin Code: Not reported Facility Stream Segment: Not reported Not reported Facility Mileage Indicator: 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 UNNAMED TRIBUTA **Reveiving Waters:** MINOR Maior/Minor: Effective Date: Not reported

S108311979

EDR ID Number

Database(s) EPA ID Number

Map ID

MARTINREA HOPKINSVILLE LLC (Continued)

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

AIRS:

IRS:	
Facility:	2104700092
Alt Facility Name:	Martinrea Hopkinsville
Alt Facility End Date:	Not reported
Contact Name:	Gary Allen
Contact Addr:	1500 Frank Yost Ln
City:	Hopkinsville
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

MARTINREA HOPKINSVILLE 1500 FRANK YOST LN HOPKINSVILLE, KY 42240

FINDS 1005557072 ECHO N/A

FINDS:

5

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

Database(s) EPA ID Number

1005557072

MARTINREA HOPKINSVILLE (Continued)

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: Registry ID: DFR URL:

1005557072 110006753897 http://echo.epa.gov/detailed_facility_report?fid=110006753897

> KY NPDES S117567771 N/A

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

NPDES:

5

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 36.795389 / -87.385972 Lat/Long: 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 Automotive Stampings SIC Code Description: **Reveiving Waters:** Not reported Major/Minor: Minor Effective Date: 08/01/2013

p ID		MAP FINDINGS		
ection				EDR ID Numbe
istance istance (ft.)Site	e		Database(s)	EPA ID Numbe
МА	ARTINREA HOPKINSVILLE (Contin	ued)		S117567771
1010				311/30///1
	Affiliation Type Desc:	PMA		
	Organization Formal Name:	Martinrea Hopkinsville		
	Facility Type Desc:	Not reported		
	State Facility ID:	753		
	Original Issue Date:	07/26/2013		
	Approved For Electronic DMR Sub	mission: 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		
		07/26/2013		
	Original Issue Date:			
	Approved For Electronic DMR Sub	mission: Yes		

SIEMER MILLING COMPANY 315 QUINTIN COURT HOPKINSVILLE, KY 42240

RMP:

Facility ID: LEPC city: Facility decimal latitude: Facility decimal longitude: Is facility in county box: LatLong method: LatLong description: Home page web address: Facility telephone: Facility email: Facility DUNS #:

3354 Christian County LEPC 36.795833 -87.39 T I1 CE Not reported Not reported Not reported Not reported 937625036 RMP 1011837205 N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011837205

SIEMER MILLING COMPANY (Continued)

Parent's name: Not reported Not reported Partner's name: 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 Robert Ruckman Emergency contact: 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 42240SMRML315QU EPA ID: Facility ID provided by CEPPO: 100000042198 Is facility covered by OSHA PSM: Т т Is facility covered by EPCRA 302: Is fac. covered by CAA Title V 112(2): F Clean air op. permit/State ID: Not reported 1998-08-31 00:00:00 Last safety insp. dat: Inspected by: Fire Department Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False First Time Submission type: RMP description: Not reported Facility has no accident hist. recs: True Not reported Foreign owner's address: 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 1999-06-16 00:00:00 Date RMP received: Does RMP contain graphics files: False Does RMP contain attachments: False Was certification letter received: True RMP*Submit RMP submission method: 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 Aniversary 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: 36.79679000000001 FRS longitude: -87.38828999999998 PLANT ENTRANCE (GENERAL) FRS Description: ADDRESS MATCHING-HOUSE NUMBER FRS Method:

RMP:

Process ID:

		MAP FINDINGS		
Map ID Direction Distance	۹			EDR ID Number
Distance (ft.)Site		Database(s)	EPA ID Number
	SIEMER MILLING COMPANY (Continue	ed)		1011837205
	NA & Industry Classification Sys.cod	le(s): 311211		
	NAICS code description:	Flour Milling		
		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:			
	RMP:			
	Percent weight of chemical:	Not reported		
	Percent weight of chemical. Physical state:	c		
	Analytical basic:	EPA's OCA Guidance Reference Tables or Equati	ons	
	Scenario:	Not reported	0110	
	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:	а		
	Distance to endpoint in miles:	Not reported		
	Residential population:	Not reported		
	Public receptors:	Not reported		
	Environmental receptors: Passive mitigation:	Not reported Enclosures		
	Active mitigation:	Not reported		
	-			
	RMP:	Not reported		
	Percent weight of chemical: Physical state:	Not reported c		
	Analytical basic:	EPA's OCA Guidance Reference Tables or Equati	ons	
	Scenario:	Not reported	0113	
	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 Not reported		
	Environmental receptors: Passive mitigation:	Enclosures		
	-			
	RMP:	Not reported		
	Endpoint used:	Not reported		
	LFL value: Analytical basic:	Not reported 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		

EDR ID Number

Database(s) EPA ID Number

1011837205

SIEMER MILLING COMPANY (Continued)

MP:	
Analytical basic: Not re	ported
Quantity released in pounds: Not re	ported
•	ported
	ported
	ported
•	ported
-	ported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion d	
Major Hazard: Process Control:	Not reported
Mitigation Systems:	Not reported Not reported
Monitoring/Detection:	Not reported
Changes since the last process haza	•
Most recent review of op. procedures	
Most recent training progs review/upo	
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date	•
Most recent equipment inspection da	
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 change	es: 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	
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard: Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported Not reported
Changes since the last process haza	•
Most recent hazard review/update:	Not reported
Most recent review of op. procedures	
Most recent training progs review/upo	
Expected completion of review chang	
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date	
Most recent equipment inspection da	
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 change	es: Not reported

EDR ID Number

Database(s) EPA ID Number

1011837205

SIEMER MILLING COMPANY (Continued)

IEMER MILLING COMPANY (Continue	eu)
Record has CBI data: Date of most recent changes: Chemical name: Process chemical qty in 100s lbs: Process flammable chemical name:	Not reported Not reported Chlorine 24000 Not reported
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per second: Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
-	liotropolica
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per second: Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	Not reported Not reported
RMP: Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
RMP:	
Analytical basic: Not re Quantity released in pounds: Not re Distance to endpoint in miles: Not re	eported eported eported eported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

SIEMER MILLING COMPANY (Continued)

	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 comp	letion date:	Not reported
	Major Hazard:		Not reported
	Process Control:		Not reported
	Mitigation Systems:		Not reported
	Monitoring/Detection:		Not reported
	Changes since the last proces	•	Not reported
	Most recent review of op. proc		Not reported
	Most recent training progs revi	ew/update:	Not reported
	Training:		Not reported
	Competency testing:		Not reported
	Most recent maintenance revie		Not reported
	Most recent equipment inspec	tion date:	Not reported
	Equipment tested:		Not reported
	Most recent changes by mgmt		Not reported
	Date of most recent review/up	date:	Not reported
	Date of pre-start review:	data.	Not reported
	Most recent compliance audit		Not reported
	Expected date of audit comple		Not reported
	Most recent incident investigat		Not reported
	Expected date of investigation	-	Not reported
	Date of participation plan revie		Not reported
	Date of hot work permit review		Not reported
	Date of contractor safety revie		Not reported
	Date of contractor safety eval. Record has CBI data:	Teview.	Not reported
	Safety review date:		Not reported
	Federal Regulation:		Not reported 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 proces	s hazard analysis.	Not reported
	Most recent hazard review/upo	•	Not reported
	Most recent review of op. proc		Not reported
	Most recent training progs revi		Not reported
	Expected completion of review		Not reported
	Training:	onangee.	Not reported
	Competency testing:		Not reported
	Most recent maintenance revie	ew date:	Not reported
	Most recent equipment inspec		Not reported
	Equipment tested:		Not reported
	Most recent compliance audit	date:	Not reported
	Expected date of audit comple		Not reported
	Most recent incident investigat		Not reported
	Expected date of investigation		Not reported
	Record has CBI data:		Not reported
	Date of most recent changes:		Not reported
-	-		
R	MP:		Not see 1
	ER plan:		Not reported
	EF OIGD TOOL TOCONT TOULOW OF	110	1 UUU_114_777 M

ER plan most recent review date:

1999-03-22 00:00:00

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

1011837205

SIEMER MILLING COMPANY (Continued)

ER plan most recent employee training date: Local agency coordinating ER plan: Telephone of the coordinating local agency: Federal regulation: OSHA 1910 120: SPCC: RCRA: OPA 90: EPCRA: Other Regulations:

1998-05-28 00:00:00 Christian County LEPC 2708874066 True True False False False False Not reported

5

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

RM

MP:	
Facility ID:	1000044194
LEPC city:	Christian County LEPC
Facility decimal latitude:	36.795833
Facility decimal longitude:	-087.390000
Is facility in county box:	т
LatLong method:	11
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:	10000042198
Is facility covered by OSHA PSM:	Т
Is facility covered by EPCRA 302:	Т
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 ran	king: 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

RMP 1011837206 N/A

TC4734700.5s Page 52 of 307

			MAP FINDINGS				
Map ID Direction	Ч				EDR ID Number		
Distance Distance (ft	.)Site			Database(s)	EPA ID Number		
	·						
	SIEMER MILLING COMPANY - HOPK		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 False				
Does RMP contain graphics files: Does RMP contain attachments:		False					
	Was certification letter received: RMP submission method: Does RMP contain CBI substantiation		True				
			RMP*eSubmit				
	Does RMP contain electronic wai		False				
	Date RMP postmarked: Is RMP complete: Date of de-registration: Date de-registration is effective: Aniversary date:		2014-06-10 00:00:00				
			True				
	Date of de-registration:		Not reported				
			Not reported				
			2019-06-10 00:00:00				
	Does RMP contain CBI data:		False				
	Does RMP contain unsanitized C	BIV					
	RMP version #: FRS latitude:		1.0 36.79679000000001				
	FRS longitude:		-87.388289999999998				
	FRS Method:		ADDRESS MATCHING-HOUSE NUMBER				
	FRS Description: PLANT ENTRANCE (GENERAL) FRS Method: ADDRESS MATCHING-HOUSE NUMBER RMP: Process ID: 1000054587						
		code					
•		Chlorination					
	Program level: 3 Record contains CBI data: False						
	RMP:						
	Chemical name:	I	Public OCA Chemical				
	Process chemical qty in 100s lbs:		0				
	Process flammable chemical name:		Not reported				
	RMP:						
	Percent weight of chemical:	I	Not reported				
	Physical state:		C				
	Analytical basic:		EPA's RMP*Comp(TM)				
Quantity released in pounds: Release duration in minutes:		Not reported					
		Not reported					
		Not reported Not reported					
	Wind speed in meters/second:		3				
	Stability class:		D				
			a				
			Not reported				
	Residential population: N Public receptors: N		Not reported				
			Not reported				
			Not reported				
	0		Enclosures				
	Active mitigation:		Sprinkler systems, Emergency shutdown				
	RMP:						
	Percent weight of chemical:	I	Not reported				
	Physical state:	0	C				

n				-	EDR ID Number
e e (ft.)Site				Database(s)	EPA ID Number
SIEMER	MILLING COMPANY - HO	PKINSVILLE PLA	NT (Continued)		1011837206
Ana	lytical basic:	EPA's RMP	*Comp(TM)		
Sce	nario:	Not reported	d		
Qua	antity released in pounds:	Not reported			
Rele	ease duration in minutes:	10			
Rele	ease rate in pounds per sec	cond: Not reported	d		
	d speed in meters/second:	1.5			
Stat	bility class:	F			
	ography:	а			
	ance to endpoint in miles:	Not reported	d		
	idential population:	Not reported	d		
	lic receptors:	Not reported			
	ironmental receptors:	Not reported			
	sive mitigation:	Enclosures			
RMP:					
	lpoint used:	Not r	eported		
	value:		eported		
	lytical basic:		eported		
	nario:		eported		
	antity released in pounds:		eported		
	ance to endpoint in miles:		eported		
	idential population:		eported		
	lic receptors:		eported		
	ironmental receptors:		eported		
	sive mitigation:		eported		
	ve mitigation:		eported		
RMP:	Ū				
	lytical basic:	Not reported			
	5	Not reported			
	ance to endpoint in miles:				
	•	Not reported			
		Not reported			
	•	Not reported			
		Not reported			
	ety review date:	notroponou	Not reported		
	st recent PHA date:		Not reported		
	cess Hazard Analysis:		Not reported		
	ected PHA changes comple	etion date.	Not reported		
	or Hazard:		Not reported		
	cess Control:		Not reported		
	gation Systems:		Not reported		
•	hitoring/Detection:		Not reported		
	anges since the last process	s hazard analysis:	Not reported		
	st recent review of op. proce		Not reported		
	st recent training progs revie		Not reported		
	ining:		Not reported		
	npetency testing:		Not reported		
	st recent maintenance revie	w date:	Not reported		
	st recent equipment inspect		Not reported		
	inmont tostod:		Not reported		

Not reported

Map ID Directior Distance Distance

Equipment tested:

Date of pre-start review:

Most recent changes by mgmt:

Date of most recent review/update:

Most recent compliance audit date:

Expected date of audit completion:

Most recent incident investigation:

Expected date of investigation changes:

TC4734700.5s Page 54 of 307

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011837206

SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)

	-	
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	w:	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 haz	ard analysis:	Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedure		Not reported
Most recent training progs review/up		Not reported
Expected completion of review char	iges:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review da		Not reported
Most recent equipment inspection d	ate:	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 chan	ges:	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 reporte	d
RMP:		
Percent weight of chemical:	Not reporte	h
Physical state:	Not reporte	
Analytical basic:	Not reporte	
Scenario:	Not reporte	
Quantity released in pounds:	Not reporte	
Release duration in minutes:	Not reporte	
Release rate in pounds per second:	•	
Wind speed in meters/second:	Not reporte	
Stability class:	Not reporte	
Topography:	Not reporte	
Distance to endpoint in miles:	Not reporte	
Residential population:	Not reporte	
Public receptors:	Not reporte	
Environmental receptors:	Not reporte	
Passive mitigation:	Not reporte	
Active mitigation:	Not reporte	
	. tot top of to	
RMP:	N 1	
Percent weight of chemical:	Not reporte	
Physical state:	Not reporte	
Analytical basic:	Not reporte	
Scenario:	Not reporte	
Quantity released in pounds:	Not reporte	
Release duration in minutes:	Not reporte	
Release rate in pounds per second:	Not reporte	d

EDR ID Number

Database(s) EPA ID Number

SIEMER MILLING COMPANY - HO	PKINSVILLE PLA	NT (Continued)
Wind speed in meters/second:	Not reported	ł
Stability class:	Not reported	
Topography:	Not reported	
Distance to endpoint in miles:	Not reported	Ł
Residential population:	Not reported	k
Public receptors:	Not reported	k
Environmental receptors:	Not reported	
Passive mitigation:	Not reported	Ł
RMP:		
Endpoint used:	Not re	eported
LFL value:	Not re	eported
Analytical basic:	Not re	eported
Scenario:		eported
Quantity released in pounds:		eported
Distance to endpoint in miles:		eported
Residential population:		eported
Public receptors:		eported eported
Environmental receptors: Passive mitigation:		eported
Active mitigation:		eported
-	Notic	ported
RMP:		
Analytical basic:	Not reported	
Quantity released in pounds:	Not reported	
Distance to endpoint in miles: Residential population:	Not reported 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 compl	etion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection: Changes since the last proces	e hazard analysis:	Not reported
Most recent review of op. proc		Not reported Not reported
Most recent training progs revi		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revie	ew date:	Not reported
Most recent equipment inspect	tion date:	Not reported
Equipment tested:		Not reported
Most recent changes by mgmt		Not reported
Date of most recent review/upo	date:	Not reported
Date of pre-start review:		Not reported
Most recent compliance audit		Not reported
Expected date of audit comple Most recent incident investigat		Not reported Not reported
Expected date of investigation		Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety review		Not reported
Date of contractor safety eval.		Not reported
Record has CBI data:		Not reported

Map ID Direction Distance Distance (ft.)Site

Facility DUNS #:

Parent's name:

Partner's name:

Parent's DUNS #:

Partner's DUNS #:

Operator's name:

Operator's telephone: Operator's address:

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 Not reported Expected completion of review changes: Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Not reported Equipment tested: 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 2012-04-26 00:00:00 ER plan most recent employee training date: 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: Т LatLong method: 11 LatLong description: CE Home page web address: Not reported Facility telephone: Not reported Facility email: Not reported

6275648

0

0

Not reported

Not reported

Richard C. Siemer 2178573131

315 Quintin Court

	MAP FINDINGS		
			EDR ID Number
Site		Database(s)	EPA ID Number
SIEMER MILLING COMPANY - HOPKINSV	/ILLE 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:	10000042198		
Is facility covered by OSHA PSM:	Т		
Is facility covered by EPCRA 302:	Т		
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 rar	nking: 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		

False

False

True

False

False

True

False

1.0

RMP*eSubmit

Not reported

Not reported 2014-06-11 00:00:00

2009-06-11 00:00:00

36.79679000000001

-87.388289999999998

PLANT ENTRANCE (GENERAL)

ADDRESS MATCHING-HOUSE NUMBER

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

Does RMP contain unsanitized CBI version: False

Does RMP contain graphics files:

Does RMP contain attachments:

Was certification letter received:

Date de-registration is effective:

Does RMP contain CBI data:

Does RMP contain CBI substantiation:

Does RMP contain electronic waiver:

RMP submission method:

Date RMP postmarked:

Date of de-registration:

Is RMP complete:

Aniversary date:

RMP version #:

FRS longitude:

FRS Description:

FRS latitude:

FRS Method:

RMP:

RMP:

EDR ID Number

Database(s) EPA ID Number

Chemical name:	Chlorine	
Process chemical qty in 100s lbs:	20000	
Process flammable chemical name		
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 secon	•	
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: Release duration in minutes:	Not reported	
Release rate in pounds per secon	Not reported : 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: No	reported	
Quantity released in pounds: No	reported	
Distance to endpoint in miles: No	•	
	reported	
•	reported	
Environmental receptors: No	reported	

EDR ID Number

Database(s) EPA ID Number

1011837206

SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)

Pass	ive mitigation: Not re	eported	
	y review date:	oponod	Not reported
	recent PHA date:		Not reported
	ess Hazard Analysis:		Not reported
	cted PHA changes completion	date:	Not reported
•	r Hazard:	auto.	Not reported
	ess Control:		Not reported
	ation Systems:		Not reported
0	toring/Detection:		Not reported
	ges since the last process haza	ard analysis.	Not reported
	recent review of op. procedure	•	Not reported
	recent training progs review/up		Not reported
Train		date.	Not reported
	petency testing:		Not reported
	recent maintenance review dat	<u>.</u>	Not reported
	recent equipment inspection da		Not reported
	oment tested:	ale.	Not reported
			Not reported
_	recent changes by mgmt:		
_	of most recent review/update:		Not reported
	of pre-start review:		Not reported
	recent compliance audit date: cted date of audit completion:		Not reported
•	recent incident investigation:		Not reported
	cted date of investigation change		Not reported
	5	jes.	Not reported
	of participation plan review:		Not reported
	of hot work permit review:		Not reported
	of contractor safety review:		Not reported
	of contractor safety eval. review rd has CBI data:	v.	Not reported
			Not reported
	y review date:		Not reported
	ral Regulation:		Not reported
	ral regulation comment:		Not reported
	r Hazard:		Not reported
	ess Control:		Not reported
-	ation Systems:		Not reported
	toring/Detection:	ard analyzia:	Not reported
	ges since the last process haza	aru anaiysis.	Not reported
	recent hazard review/update:		Not reported
	recent review of op. procedure		Not reported
	recent training progs review/up		Not reported
•	cted completion of review chan	ges:	Not reported
Train	0		Not reported
	petency testing:	~	Not reported
	recent maintenance review dat		Not reported
	recent equipment inspection da	ale.	Not reported
	oment tested:		Not reported
	recent compliance audit date:		Not reported
	cted date of audit completion:		Not reported
	recent incident investigation:		Not reported
	cted date of investigation chano rd has CBI data:	jes:	Not reported
			Not reported
	of most recent changes:		Not reported
	nical name:	Public OCA	Chemical
	ess chemical qty in 100s lbs:	0 Not reported	J
PLOCE	ess flammable chemical name:	Not reported	L
RMP:			
Perce	ent weight of chemical:	Not reported	Ł
	-	•	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SIEMER MILLING COMPANY - HOPK	(INSVILLE PLANT (Continued)
Physical state:	с
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds: Release duration in minutes:	Not reported
Release rate in pounds per secor	Not reported nd: Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	а
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors: Environmental receptors:	Not reported 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 secor Wind speed in meters/second:	nd: Not reported 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:	Not non ortical
Endpoint used: LFL value:	Not reported 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: Passive mitigation:	Not reported Not reported
Active mitigation:	Not reported
RMP:	
	ot reported
_ · · · · · · · · · · · · · · · · · · ·	bt reported
	bt reported
Residential population: No	ot reported
•	ot reported
	bt reported
Passive mitigation: No Safety review date:	ot reported
Most recent PHA date:	Not reported Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion	•
Major Hazard:	Not reported

EDR ID Number

Database(s) EPA ID Number

SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)

	in (Continued)
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:	
Process Control:	Not reported
	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:	2009-05-15 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
	1 4/30

RMP description:

Foreign owner's zip:

Date of error Report:

Date RMP received:

Facility has no accident hist. recs:

Foreign owner's address:

Foreign owner's country:

Claim # of employees as CBI:

Date RMP accepted by EPA:

Does RMP contain graphics files:

Does RMP contain attachments:

Was certification letter received:

Does RMP contain CBI substantiation:

Does RMP contain electronic waiver:

RMP submission method:

Database(s) **EPA ID Number** SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued) 1011837206 EPCRA: False Other Regulations: Not reported RMP: Facility ID: 31612 Christian County LEPC LEPC city: Facility decimal latitude: 36.795833 -087.390000 Facility decimal longitude: Is facility in county box: т LatLong method: 11 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 2178573131 Operator's telephone: 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 100000042198 Facility ID provided by CEPPO: Is facility covered by OSHA PSM: Т т Is facility covered by EPCRA 302: 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

Not reported

Not reported

Not reported

Not reported

Not reported

2008-02-26 00:00:00

2004-06-15 00:00:00

True

False

False

False

True RMP*Submit

False

False

		MAP FINDINGS		
Map ID Direction	Ч			EDR ID Number
Distance Distance (ft.)Site			Database(s)	EPA ID Number
SIE	MER MILLING COMPANY - HOPKIN	SVILLE 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		
	Aniversary date:	2009-06-10 00:00:00		
	Does RMP contain CBI data:	False		
	Does RMP contain unsanitized CBI			
	RMP version #: FRS latitude:	3.1 36.79679000000001		
	FRS longitude:	-87.388289999999998		
	FRS Description:	PLANT ENTRANCE (GENERAL)		
	FRS Method:	ADDRESS MATCHING-HOUSE NUMBER		
F	RMP:			
	Process ID: 4585			
	NA & Industry Classification Sys.coc NAICS code description:	le(s): 311211 Flour Milling		
	•	Chlorination		
	Program level: 3	Chiefmation		
	Record contains CBI data: False			
-	RMP:			
Г	Chemical name:	Chlorine		
	Process chemical qty in 100s lbs:	20000		
	Process flammable chemical name:			
F	RMP:			
1	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:			
	Wind speed in meters/second:	Not reported		
	Stability class: Topography:	Not reported 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		
F	RMP:			
	Percent weight of chemical:	Not reported		
	Physical state:	Not reported		
	Analytical basic:	Not reported		
	Scenario:	Not reported		
	Quantity released in pounds: Release duration in minutes:	Not reported Not reported		
	Release rate in pounds per second:	•		
	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		

EDR ID Number

Database(s) EPA ID Number

Environmental receptors: Not reported Passive mitigation: Not reported RMP: Endpoint used: Not reported LFL value: Not reported
RMP: Endpoint used: Not reported
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

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SIEMER MILLING COMPANY - HOPKIN	SVILLE PLA	NT (Continued)	
Monitoring/Detection:		Not reported	
Changes since the last process haza	ard analysis:	Not reported	
Most recent hazard review/update:			
Most recent review of op. procedure	s:	Not reported Not reported	
Most recent training progs review/up		Not reported	
Expected completion of review chan		Not reported	
Training:	yes.	Not reported	
		•	
Competency testing: Most recent maintenance review dat		Not reported	
		Not reported	
Most recent equipment inspection da	ate:	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 change	ges:	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 reporte	d	
RMP:			
Percent weight of chemical:	Not reporte	h	
Physical state:	c	4	
Analytical basic:		v*Comp(TM)	
Scenario:	Not reporte	• • • •	
Quantity released in pounds:	Not reporte		
Release duration in minutes:	Not reporte		
Release rate in pounds per second:		u	
Wind speed in meters/second:	3		
Stability class:	D		
Topography:	а		
Distance to endpoint in miles:	Not reporte		
Residential population:	Not reporte		
Public receptors:	Not reporte		
Environmental receptors:	Not reporte	d	
Passive mitigation:	Enclosures		
Active mitigation:	Emergency	shutdown	
RMP:			
Percent weight of chemical:	Not reporte	d	
Physical state:	c .		
Analytical basic:	EPA's RMF	*Comp(TM)	
Scenario:	Not reporte	,	
Quantity released in pounds:	Not reporte		
Release duration in minutes:	10	4	
Release rate in pounds per second:	Not reporte	d	
Wind speed in meters/second:	1.5	u .	
Stability class:	F.		
Topography:	a Natura	-	
Distance to endpoint in miles:	Not reporte		
Residential population:	Not reporte		
Public receptors:	Not reporte		
Environmental receptors:	Not reporte	a	
Passive mitigation:	Enclosures		
RMP:			
Endpoint used:	Not r	eported	
LFL value:	Not r	eported	

Map ID Direction Distance Distance (ft.)Site

				EDR ID Numbe
Site			Database(s)	EPA ID Number
SIEMER MILLING COMPANY - HOPI	(INSVILLE PLA	NT (Continued)		1011837206
Analytical basic:		eported		
Scenario:		eported		
Quantity released in pounds:		eported		
Distance to endpoint in miles:		eported		
Residential population:		eported		
Public receptors:		eported		
Environmental receptors:		eported		
Passive mitigation:	Not r	eported		
Active mitigation:	Not r	eported		
RMP:				
Analytical basic: N	ot reported			
Quantity released in pounds: N	ot reported			
Distance to endpoint in miles: N	ot reported			
Residential population: N	ot reported			
•	ot reported			
•	ot reported			
-	ot reported			
Safety review date:		Not reported		
Most recent PHA date:		Not reported		
Process Hazard Analysis:	and data.	Not reported		
Expected PHA changes complete	on date:	Not reported		
Major Hazard: Process Control:		Not reported		
Mitigation Systems:		Not reported		
Monitoring/Detection:		Not reported Not reported		
Changes since the last process h	azard analysis:	•		
Most recent review of op. proced	•	Not reported		
Most recent training progs review		Not reported		
Training:	, ap dato:	Not reported		
Competency testing:		Not reported		
Most recent maintenance review	date:	Not reported		
Most recent equipment inspectio	n date:	Not reported		
Equipment tested:		Not reported		
Most recent changes by mgmt:		Not reported		
Date of most recent review/upda	te:	Not reported		
Date of pre-start review:		Not reported		
Most recent compliance audit da	te:	Not reported		
Expected date of audit completio		Not reported		
Most recent incident investigation		Not reported		
Expected date of investigation ch	0	Not reported		
Date of participation plan review:		Not reported		
Date of hot work permit review:		Not reported		
Date of contractor safety review: Date of contractor safety eval. re	viow:	Not reported Not reported		
Record has CBI data:	view.	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 h	azard analysis:	•		
Most recent hazard review/updat	•	Not reported		
Most recent review of op. proced		Not reported		
Most recent training progs review		Not reported		
Expected completion of review c	nanges:	Not reported		

EDR ID Number

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011837206

SIEMER MILLING COMPANY - HOPKINSVILLE PLANT (Continued)

	()
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:	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

5

SIEMER MILLING CO 315 QUINTIN CT. HOPKINSVILLE, KY 42240

Other Regulations:

RCRA:

OPA 90:

EPCRA:

TRIS:

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional US_TRIS: record(s) in the EDR Site Report.

False

False

False

Not reported

ICIS:

15:	
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:	10000042198
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

 TRIS
 1004507644

 ICIS
 42240SMRML315QU

 FINDS
 ECHO

EDR ID Number

Database(s) EPA ID Number

1004507644

SIEMER MILLING CO (Continued)

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
NDS	

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).

EDR ID Number

Database(s) EPA ID Number

1004507644

SIEMER MILLING CO (Continued)

ECHO: Envid: Registry ID: DFR URL:

1004507644 110000380702 http://echo.epa.gov/detailed_facility_report?fid=110000380702

5

SIEMER MILLING CO 315 QUINTIN CT HOPKINSVILLE, KY 42240

AIRS:

Facility: Alt Facility Name: Alt Facility End Date: Contact Name: Contact Addr: City: State: Zip: Phone: Daq contact fax: Dag contact email: Emps: Plant Class Descr.: Principal Product: Acreage: Latitude/Longitude: SIC: SIC Desc: NAIC: NAIC Desc: AI Id: AI Start Date: AI End Date: DAQ AI Type: DAQ Reg Comment: Mailing Address Line 2: Mailing Address Line 3: SCC: State Plant Class Code: Inspector Assigned AI: Last Inspection Lead:

Last Inspection Date:

Not Applicable

Air Programs:

Air Subparts:

2104700078 Siemer Milling Company Not reported Mr. Vernon Tegeler PO Box 670 Teutopolis IL 62467 217-857-3131 217-857-3693 redt@siemermilling.com 22 X; Minor/All PTE <all major source thrsh FLOUR 0.5 36.83333300 / -87.450833 2041 Flour and Other Grain Mill Products 311211 Flour Milling 37704 06/18/2003 Not reported MFG- Food Mfg, Human Consumption (311) Not reported Not reported Not reported 30200540, 30200601, 30200602, 30200603, 30200605, 30200606, 30200607, 30200699, 30200733, 30200734 X000 Mary Evans **Dustin Davis** 12/21/2011 0-SIP Source

KY AIRS S108311987 N/A

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

Distanc	e (ft.)Site		Database(s)	EPA ID Number
5	DENSO AIR SYSTEMS KENTUCK 1405 FRANK YOST LN HOPKINSVILLE, KY 42240	Y	KY NPDES KY AIRS	S108312002 N/A
	NPDES:			
	Federal Facility ID:	Not reported		
	Facility Status:	ACTIVE		
	KY DES #:	KYR10F302		
	Total App# Design Flow (MGD): Not reported		
	Horizontal Collect Method Des	sc: 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			
	Facility Stream Segment:	Not reported		
	Facility Mileage Indicator:	Not reported		
	Basin Code:	Not reported		
	Basin Code Description:	Not reported		
	DMR Contact:	FRANKIE SEWELL 2707819944		
	Contact Telephone: 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		
	Reveiving 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 Thawnghmung		
	Contact Addr:	1405 Frank Yost Ln		
	City:	Hopkinsville		
	State:	KY		
	Zip:	422401660		
	Phone:	269-317-0993		
	Daq contact fax:	Not reported		
	Daq contact email:	jthawnghmung@denso-asmi.com		
	Emps:	245		
	Plant Class Descr.:	R; Registered Source		
	Principal Product:	Motor Vehicle Parts		
	Acreage	1		
	Latitude/Longitude:	36.796666699 / -87.386667		
	SIC:	3498		
	SIC Desc:	Fabricated Pipe and Fittings		

		MAP FINDINGS	
Map ID Direction	ч		EDR ID Number
Distance Distance (ft	Site	Database(s) EPA ID Number
	DENSO AIR SYSTEMS KENTUC	KY (Continued)	S108312002
	NAIC:	332996	
	NAIC Desc:	Fabricated Pipe and Pipe Fitting Manufacturing	
	Al 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, 402	299998
	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 KENTUCH 1405 FRANK YOST LANE HOPKINSVILLE, KY 42240 RCRA-SQG: Date form received by agence Facility name: Facility address: EPA ID: Mailing address: Contact: Contact: Contact address:		G 1014916785 KYR000052829
	Contact country:	US	
	Contact telephone:	(270) 475-9985	
	Contact email:	Not reported	
	EPA Region: Land type:	04 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	f
		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: Owner/operator address:	DENSO AIR SYSTEMS MICHIGAN Not reported	
	enneroperator address.		

EDR ID Number

Database(s) EPA ID Number

1014916785

	•	
Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	US Not re Privat Opera 04/01	
Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous wa	active): ::	No No No

Recycler of hazardous waste.	INU
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:

11	Date form received by agency Site name: Classification:	05/12/2015 DENSO AIR SYSTEMS KENTUCKY Small Quantity Generator
	Waste code:Waste name:	D001 IGNITABLE WASTE
	Date form received by agency Site name: Classification:	05/16/2014 DENSO AIR SYSTEMS KENTUCKY Small Quantity Generator
	. Waste code: . Waste name:	D001 IGNITABLE WASTE
	Date form received by agency Site name: Classification:	05/02/2013 DENSO AIR SYSTEMS KENTUCKY Small Quantity Generator
	Waste code:Waste name:	D001 IGNITABLE WASTE
	Date form received by agency Site name:	05/10/2012 DENSO AIR SYSTEMS KENTUCKY

Classification:	Small Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	

DENSO AIR SYSTEMS KENTUCKY (Continued)

EDR ID Number

Database(s) EPA ID Number

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 Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - Pre-transport 04/15/2016 04/15/2016 State VERBAL INFORMAL 04/15/2016 Not reported Not reported State
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD IS-Container Use and Management 10/11/2012 10/11/2012 State VERBAL INFORMAL 10/11/2012 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/15/2016 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 04/15/2016 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 Direction Distance				EDR ID Number
Distance (f	ít.)Site		Database(s)	EPA ID Number
5	MAINTAINER CORP OF 1405 FRANK YOST LN HOPKINSVILLE, KY 42		FINDS	1012236415 N/A
	FINDS:			
	Registry ID:	110039611621		
		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.	of	
5	DENSO AIR SYSTEMS 1405 FRANK YOST LAI HOPKINSVILLE, KY 42	NE	FINDS ECHO	1014718580 N/A
	FINDS:			
	Registry ID:	110043659760		
		rest/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: Registry ID: DFR URL:	1014718580 110043161173 http://echo.epa.gov/detailed_facility_report?fid=110)043161173	

F

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5

Effective Date:

Affiliation Type Desc:

EDR ID Number

EPA ID Number

Database(s) **DENSO AIR SYSTEMS KENTUCKY (Continued)** 1014718580 Registry ID: 110043659760 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110043659760 **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. 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 **Reveiving Waters:** UT / MONTGOMERY CRK Major/Minor: MINOR

Not reported

Not reported

		MAP FINDINGS		
Map ID Direction				EDR ID Number
Distance	(ft.)Site		Database(s)	EPA ID Number
	VACANT LOT (Continued)			S108901310
	Organization Formal Name: Facility Type Desc: State Facility ID: Original Issue Date: Approved For Electronic DMR Sub	Not reported Not reported Not reported Not reported mission: Not reported		
5	FRANK YOST DR - CHRISTIAN CO QUINTIN CT & FRANK YOST DR HOPKINSVILLE, KY 42241		FINDS	1016363954 N/A
	FINDS:			
	Registry ID: 110	045090520		
	Environmental Interest/Information STATE MASTEI			
5	CONTINENTAL MILLS 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240		KY NPDES KY AIRS	S108080740 N/A
	NPDES: Federal Facility ID: Facility Status: KY DES #: Total App# Design Flow (MGD): Horizontal Collect Method Desc: Facility Addr 2: Inactive Date: Design Capacity:	Not reported INACTIVE KYR108756 Not reported Not reported 11/20/2009 Not reported		

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported MIKE MEREDITH

2704755305

07/01/2009

07/31/2014

Not reported

MINOR

MIKE MEREDITH

100 KRUSTEAZ WAY

HOPKINSVILLE, KY 42240

HWY & ST CONST., EXC. ELEV HWY

1611

Fee Category: SIC Code:

Lat/Long Method:

USGS Hydrologic Basin Code:

Facility Stream Segment:

Facility Mileage Indicator:

Basin Code Description:

Lat/Long:

Basin Code:

DMR Contact: Contact Telephone:

Mailing Address:

Mailing Address 2:

Mailing City, St, Zip:

Reveiving Waters:

SIC Code Description:

Affiliation Type Desc:

Facility Type Desc:

Original Issue Date:

State Facility ID:

Organization Formal Name:

Permit Issued:

Permit Expires:

Major/Minor:

Effective Date:

EDR ID Number

Database(s) EPA ID Number

S108080740

CONTINENTAL MILLS (Continued)

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 Not reported Horizontal Collect Method Desc: 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: Alt Facility Name: Alt Facility End Date: Contact Name: Contact Addr: City: State: Zip: Phone: Daq contact fax: Daq contact email: Emps: Plant Class Descr.: **Principal Product:** Acreage: Latitude/Longitude: SIC: SIC Desc: NAIC:

2104700093 **Continental Mills Inc** Not reported Mr. Mark Mika 18125 W Andover Pk Tukwila WA 98188 206-395-7596 Not reported Not reported 175 R; Registered Source GRAIN 1 36.79694400 / -87.390833 2099 Food Preparations, NEC 311999

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

S108080740

CONTINENTAL MILLS (Continued)

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

5

CONTINENTAL MILLS 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240

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: Registry ID: DFR URL: 1007126964 110015722253 http://echo.epa.gov/detailed_facility_report?fid=110015722253

FINDS 1007126964 ECHO N/A

anc	e (ft.)Site		Database(s)	EPA ID Numb
	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 Sub	mission: 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

EDR ID Number

Database(s) EPA ID Number

S117567984

CONTINENTAL MILLS (Continued)

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 **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: 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:

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. FINDS 1008383172 ECHO N/A

MAP FINDINGS		
		EDR ID Number
	Database(s)	EPA ID Number
	MAP FINDINGS	

STATE MASTER

PTC SEAMLESS TUBE CORP (Continued)

Facility Mileage Indicator:

Basin Code Description:

Basin Code:

DMR Contact:

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HAZARDOUS WASTE BIENNIAL REPORTER AIR MINOR ECHO: Envid: 1008383172 Registry ID: 110022811055 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110022811055 HMIRS 9999050568 US ROUTE 41 SOUTH, 500 YOST LA HOPKINSVILLE, KY Click this hyperlink while viewing on your computer to access additional HMIRS detail in the EDR Site Report. HMIRS US ROUTE 41 SOUTH, 500 FRANK Y HOPKINSVILLE, KY Click this hyperlink while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

5 COPAR INC ALUMINUM DIVISION KY NPDES S108080753 750 FRANK YOST LN **KY AIRS** N/A HOPKINSVILLE, KY 42240 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 Not reported Lat/Long Method: USGS Hydrologic Basin Code: Not reported Facility Stream Segment: Not reported

Not reported

Not reported

Not reported

GARY R WHITE

TC4734700.5s Page 82 of 307

1008383172

N/A

9999020390

N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S108080753

COPAR INC ALUMINUM DIVISION (Continued)

Contact Telephone: 2706518891 JAMES N GRAY CO Mailing Address: Mailing Address 2: **PO BOX 277** Mailing City, St, Zip: GLASGOW, KY 42142 Permit Issued: 07/01/2009 Permit Expires: 07/31/2014 GEN CONTRACT-INDUST. BLDGS. SIC Code Description: Reveiving 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 Not reported Facility Addr 2: Inactive Date: Not reported Not reported Design Capacity: 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 ROBERT SHEARON DMR Contact: Contact Telephone: 2708859116 PO BOX 2300 Mailing Address: 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 **Reveiving 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: Alt Facility Name: Alt Facility End Date: Contact Name: 2104700102 T Rad North America Inc Not reported Dawn Graddy

Contact Addr:

City:

State: Zip:

Phone:

Emps:

Acreage:

SIC Desc:

NAIC Desc:

AI Start Date:

AI End Date:

DAQ AI Type:

Air Programs:

Air Subparts:

SIC:

NAIC:

AI Id:

SCC:

MAP FINDINGS

EDR ID Number

Database(s) **EPA ID Number**

S108080753

COPAR INC ALUMINUM DIVISION (Continued)

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

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TRAD NA INC 750 FRANK YOST LN HOPKINSVILLE, KY 42240

TRIS:

TRIS 1005819781 4224WTRDNR75FRA ECHO

Click this hyperlink while viewing on your computer to access 2 additional US_TRIS: record(s) in the EDR Site Report.

ECHO: Envid: Registry ID: DFR URL:

1005819781 110006754814 http://echo.epa.gov/detailed_facility_report?fid=110006754814

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

NPDES: Federal Facility ID: Facility Status: KY DES #: Total App# Design Flow (MGD): Horizontal Collect Method Desc: Facility Addr 2: Inactive Date:

Not reported Terminated KYR10G532 Not reported Not reported Not reported 10/16/2013

KY NPDES S117569740 N/A

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

S117569740

T RAD NORTH AMERICA INC (Continued)

Design Capacity: Not reported Not reported Fee Category: SIC Code: 3714 36.825667 / -87.436639 Lat/Long: 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 Motor Vehicle Parts And Accessories SIC Code Description: **Reveiving Waters:** Long Pond Branch Major/Minor: Minor Effective Date: 04/27/2012 Affiliation Type Desc: PMA T Rad North America Inc Organization Formal Name: 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 10/16/2013 Inactive Date: Design Capacity: Not reported Fee Category: Not reported SIC Code: 3714 36.825667 / -87.436639 Lat/Long: Lat/Long Method: Not reported USGS Hydrologic Basin Code: 028 Facility Stream Segment: Not reported Facility Mileage Indicator: Not reported Not reported Basin Code: Not reported Basin Code Description: 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 Motor Vehicle Parts And Accessories SIC Code Description: **Reveiving Waters:** Long Pond Branch Major/Minor: Minor 04/27/2012 Effective Date: Affiliation Type Desc: Not reported

	MAP FINDINGS			
Map ID Direction	ι			EDR ID Number
Distance				EDR ID Nullibel
Distance (ft	.)Site		Database(s)	EPA ID Number
	T RAD NORTH AMERICA INC (Contin	ued)		S117569740
	Organization Formal Name:	Not reported		
	Facility Type Desc:	Not reported		
	State Facility ID: Original Issue Date:	758 04/27/2012		
	Approved For Electronic DMR Sub			
5	T RAD NORTH AMERICA INC 750 FRANK YOST LN		KY NPDES	S117567821 N/A
	CHRISTIAN (County), KY 42240			
	NPDES:			
	Federal Facility ID:	Not reported		
	Facility Status: KY DES #:	Effective 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: Fee Category:	Not reported Not reported		
	SIC Code:	3714		
	Lat/Long:	36.79989 / -87.39219		
	Lat/Long Method:	Not reported		
	USGS Hydrologic Basin Code: Facility Stream Segment:	021 Not reported		
	Facility Mileage Indicator:	Not reported		
	Basin Code:	Not reported		
	Basin Code Description:	Not reported		
	DMR Contact: Contact Telephone:	Dawn Graddy 270-890-8221		
	Mailing Address:	750 Frank Yost Ln		
	Mailing Address 2:	Not reported		
	Mailing City,St,Zip:	Hopkinsville, KY 42240		
	Permit Issued: Permit Expires:	10/31/2013 05/31/2018		
	SIC Code Description:	Motor Vehicle Parts And Accessories		
	Reveiving Waters:	Not reported		
	Major/Minor:	Minor		
	Effective Date: Affiliation Type Desc:	11/01/2013 PMA		
	Organization Formal Name:	T Rad North America Inc		
	Facility Type Desc:	Not reported		
	State Facility ID:	758		
	Original Issue Date: Approved For Electronic DMR Sub	10/31/2013 mission: Yes		
	Federal Facility ID:	Not reported		
	Facility Status:	Effective		
	KY DES #:	KYR003200		
	Total App# Design Flow (MGD):	Not reported		
	Horizontal Collect Method Desc: Facility Addr 2:	Not reported Not reported		
	Inactive Date:	Not reported		
	Design Capacity:	Not reported		
	Fee Category:	Not reported		
	SIC Code: Lat/Long:	3714 36.79989 / -87.39219		
	Lat/Long Method:	Not reported		
	-			

Map ID Direction			EDR ID Number
Distance Distance (ft.)Site	Database(s)	EPA ID Number
	T RAD NORTH AMERICA INC (C		S117567821
	USGS Hydrologic Basin Code		
	Facility Stream Segment:	Not reported	
	Facility Mileage Indicator: Basin Code:	Not reported 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	
	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:	758	
	Original Issue Date:	10/31/2013	
	Approved For Electronic DMF	R Submission: Yes	
5	T-RAD NORTH AMERICA 750 FRANK YOST LN HOPKINSVILLE, KY 42240	RCRA-CESQG FINDS	1008402852 KYR000043521
	RCRA-CESQG:		
	Date form received by agenc	v: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 ID

EDR ID Number

Database(s) **EPA ID Number**

1008402852

T-RAD NORTH AMERICA (Continued)

Owner/Operator Summary:	T-RAD NORTH AMERICA
Owner/operator name:	P O BOX 2300
Owner/operator address:	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: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	T-RAD NORTH AMERICA FRANK YOST LN HOPKINSVILLE, KY 42240 US (270) 890-8221 Private Operator 09/08/2005 Not reported
Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous wa Treater, storer or disposer of Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burn Used oil transfer facility: Used oil transporter:	active): No : No ste: No HW: No /: No No No No No No No No No
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code: . Waste name:	F005 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

EDR ID Number

Database(s) EPA ID Number

Waste code: D001 Waste name: IGNITABLE WASTE Waste code: D007 Waste name: CHROMIUM Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPONE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: D001 Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	D NORTH AMERICA (1008402852
Waste name: IGNITABLE WASTE Waste name: D007 Waste name: CHROMIUM Waste name: CHROMIUM Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES. Date form received by agency: 06/10/2010 Site name: T-RAD NORTH AMERICA Conditionally Exempt Small Quantity Generator Classification: Conditionally Exempt Small Quantity Generator Containing, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENT MIXTURES. Date form received by agency: 06/10/2010 Site name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator Conditionally Exempt Small Quantity Generator Waste code: F005 FO05 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE, ALL SPENT SOLVENT MIXTURES. Date form received by agency: 06/05/2009 Site name: Site name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator Waste code: D001 Waste name: IGNITABLE WASTE Waste name: IGNITABLE WASTE Sit	Classification:	Conditionally Exempt Small Quantity Generator	
Waste code: D007 Waste name: CHROMIUM Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ORE OF THE ABOVE NONHALOGENATED SOLVENTS ON THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/10/2010 Ste name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator Waste code: D001 Waste name: IGNITABLE WASTE Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ORE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: NO MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS OR HOS LISTED IN FOO1, FO02, OR FO04; AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/05/2009 Site name: T-RAD NORT	. Waste code:	D001	
Waste name: CHROMIUM Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VCONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 name: IGNITABLE WASTE Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Kettone, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL 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: Waste code: D001 Waste name: IGNITABLE WASTE Waste code: D001 Exempt Small Quantity Generator	. Waste name:	IGNITABLE WASTE	
Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHCXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI, CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS SUISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHCXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENT MIXTURES. Date form received by agency: 06/05/2009 Site name: T-RAD NORTH AMERICA Conditionally Exempt Small Quantity Generator Waste code: D001 Waste code: D001 Waste name: IFAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator Waste code: D001 Waste name: IFAD NORTH AMERICA <td>. Waste code:</td> <td>D007</td> <td></td>	. Waste code:	D007	
Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXT CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/10/2010 TrAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator Waste code: D001 Waste name: IGNITABLE WASTE Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTUR CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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: IG	. Waste name:	CHROMIUM	
KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEM PERCENT OR NORE (BY VO ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: F005 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEM PERCENT OR MORE (BY VC Date form received by agency: 06/05/2009 Site name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator Waste code: . Waste code:	. Waste code:	F005	
2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: F005 . Waste name: IGNITABLE WASTE . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/05/2009 Site name: T-RAD NORTH AMERICA <	. Waste name:		
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: F005 . Waste code: F005 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: D001 . Waste name: IGNITABLE WASTE . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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			
LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: F005 . Waste code: F005 . Waste oname: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES. Date form received by agency: 06/09/2008 Site name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CONCOUND, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND SPILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTIURES. Date form received by agency: 06/09/2008 Site name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator . Waste code: D001			
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 code: F005 . Waste code: F005 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency:06/05/2009 Site name: Site name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator . Waste code: D001 . Waste name: IGNITABLE WASTE . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES. Date form received by agency:06/09/2008 Site name: . Waste name: IGNITABLE WASTE . Waste name: IGNITABLE WASTE . Waste name: THE FOLLOWING SPENT NON			
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, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Waste name: THE FOLLOWING			
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Waste code: D001 Waste name: IGNITABLE WASTE Waste name: IGNITABLE WASTE Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN FO01, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 <td>-</td> <td></td> <td></td>	-		
Waste name: IGNITABLE WASTE Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ON EO R MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/05/2009 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, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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	Classification:	Conditionally Exempt Small Quantity Generator	
Waste name: IGNITABLE WASTE Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ON EO R MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/05/2009 T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator Waste code: D001 Waste code: D001 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 NORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS Waste code: THE FOLLOWING SPENT NONHALOGENATED SOLVENT MIXTURES. Site name: THE FOLLOWING SPENT SOLVENT AND ALL SPENT SOLVENT MIXTURES. Date form received by agency: 06/09/2008 Site name:	Waste code:	D001	
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/05/2009 THAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator . Waste code: D001 . Waste name: IGNITABLE WASTE . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET Ketone, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/09/2008 <tr< td=""><td></td><td></td><td></td></tr<>			
KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: F005 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTIC CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THE FOLLOWING SPENT SOLVENTS AND SPENT SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTUC CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED I	. Waste code:	F005	
2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOR ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: F005 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES. Date form received by agency: 06/09/2008 Site name: THES SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS:	TOLUENE, METHYL ETH
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: D001 . Waste name: IGNITABLE WASTE . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, .2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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			-
ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code: F005 . Waste code: F005 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC) ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/09/2008 Site name: . T-RAD NORTH AMERICA Conditionally Exempt Small Quantity Generator . Waste code: D001			
LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 name: IGNITABLE WASTE . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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			(,
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, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VCONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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			
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, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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		THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURE	S.
Classification: Conditionally Exempt Small Quantity Generator Waste code: D001 Waste name: IGNITABLE WASTE Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VCONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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	Date form received by a	gency:06/05/2009	
Waste code: D001 Waste name: IGNITABLE WASTE Waste code: F005 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VCONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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	Classification:	Conditionally Exempt Small Quantity Generator	
. Waste code: F005 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, MET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 06/09/2008 T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator . Waste code: D001	. Waste name:	IGNITABLE WASTE	
KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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 code:		
2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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:		
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VC ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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			,
ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVE 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			
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			
Date form received by agency: 06/09/2008 Site name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator . Waste code: D001			
Site name: T-RAD NORTH AMERICA Classification: Conditionally Exempt Small Quantity Generator . Waste code: D001		THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURE	S.
Classification: Conditionally Exempt Small Quantity Generator . Waste code: D001	,	5 ,	
. Waste code: D001			
	Classification:	Conditionally Exempt Small Quantity Generator	
. Waste name: IGNITABLE WASTE			
	. Waste name:	IGNITABLE WASTE	
. Waste code: F005	. Waste code:	F005	

		MAP FINDINGS		
Map ID Direction Distance			1	EDR ID Number
Distance (ft	.)Site		Database(s)	EPA ID Number
	T-RAD NORTH AMERICA (Contir	(hand)		1008402852
	I-RAD NORTH AMERICA (COILII			
	. Waste name:	THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, I 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE IATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by agency	r: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 KETONE, CARBON DISULFIDE, ISOBUTANOL, I 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE IATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by agency			
	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: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, I 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (ATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by agency			
	Site name: Classification:	COPAR INC Conditionally Exempt Small Quantity Generator		
	. Waste code:	D001		
	. Waste name:	IGNITABLE WASTE		
	Wasto codo:	E005		

Waste code: F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL . Waste name: 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

Database(s) EPA ID Number

T-RAD NORTH AMERICA (Continued)

1008402852

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

 Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Paid penalty amount: 	Violations: Not reported Universal Waste - Small Quantity Handlers 06/20/2014 07/29/2014 State VERBAL INFORMAL 06/20/2014 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Listing - General 06/20/2014 07/23/2014 State VERBAL INFORMAL 06/20/2014 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/05/2014 COMPLIANCE SCHEDULE EVALUATION Listing - General 07/23/2014 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

EDR ID Number

Database(s) **EPA ID Number**

1008402852

T-RAD NORTH AMERICA (Continued)

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

110006754814

FINDS:

Registry ID:

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

RIKEN ELASTOMERS CORP 340 RIKEN CT HOPKINSVILLE, KY 42240

NPDES:

6

Federal Facility ID: Facility Status: KY DES #: Total App# Design Flow (MGD): Horizontal Collect Method Desc: Facility Addr 2:

Not reported INACTIVE KYR108238 Not reported Not reported Not reported KY NPDES S110350313 **KY AIRS** N/A

Map ID Direction Distance Distance (ft.)Site

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

S110350313

RIKEN ELASTOMERS CORP (Continued)

Inactive Date: 11/25/2008 Not reported **Design Capacity:** Fee Category: Not reported SIC Code: 1541 Lat/Long: Not reported Lat/Long Method: Not reported Not reported USGS Hydrologic Basin Code: Facility Stream Segment: Not reported Facility Mileage Indicator: Not reported Basin Code: Not reported Basin Code Description: Not reported STEWART LICH DMR Contact: 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 Not reported Facility Type Desc: State Facility ID: Not reported Original Issue Date: Not reported Approved For Electronic DMR Submission: Not reported

AIRS:

Facility: Alt Facility Name: Alt Facility End Date: Not reported Contact Name: Bryan Barnett Contact Addr: 340 Riken Ct City: Hopkinsville State: KΥ 42240 Zip: 270-475-2150 Phone: Not reported Daq contact fax: Daq contact email: Emps: 12 Plant Class Descr.: Principal Product: Acreage: 24 Latitude/Longitude: SIC: 3087 SIC Desc: NAIC: 325991 NAIC Desc: AI Id: 83477 AI Start Date: 08/24/2006 AI End Date: Not reported DAQ AI Type: DAQ Reg Comment: Not reported Mailing Address Line 2: Not reported Mailing Address Line 3: Not reported

Not reported
Not reported
Not reported
Not reported
Not reported
MR Submission: Not reported

2104700113
Riken Elastomers Corp
Not reported
Bryan Barnett
340 Riken Ct
Hopkinsville
KY
42240
270-475-2150
Not reported
bbarnett@rec-ky.com
12
X; Minor/All PTE <all major source thrsh</p>
custom compounds
24
36.800556 / -87.400306
3087
Custom Compound Purchased Resins
325991
Custom Compounding of Purchased Resins
83477
08/24/2006
Not reported
CONST-Construction Industry (23)
Not reported

		MAP FINDINGS		
Map ID Direction	۲			EDR ID Number
Distance Distance (ft	.)Site		Database(s)	EPA ID Number
	RIKEN ELASTOMERS CORP (Cor	ntinued)		S110350313
	SCC:	39999999		
		X000		
		Mary Evans Mary Evans		
	•	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 Horizontal Collect Method Des			
	Facility Addr 2:	Not reported		
	Inactive Date:	Not reported		
	Design Capacity:	Not reported		
	Fee Category: SIC Code:	Not reported 3087		
	Lat/Long:	36.800556 / -87.400306		
	Lat/Long Method:	Not reported		
	USGS Hydrologic Basin Code:			
	Facility Stream Segment: Facility Mileage Indicator:	Not reported Not reported		
	Basin Code:	Not reported		
	Basin Code Description:	Not reported		
	DMR Contact:	Bryan Barnett		
	Contact Telephone: Mailing Address:	270-475-2150 340 Riken Ct		
	Mailing Address 2:	Not reported		
	Mailing City, St, Zip:	Hopkinsville, KY 42240		
	Permit Issued:	07/31/2013		
	Permit Expires: SIC Code Description:	05/31/2018 Custom Compound Purchased Resins		
	Reveiving Waters:	Not reported		
	Major/Minor:	Minor		
	Effective Date:	08/01/2013		
	Affiliation Type Desc: Organization Formal Name:	PMA 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 Horizontal Collect Method Des			
	Facility Addr 2:	Not reported		
	Inactive Date:	Not reported		
	Design Capacity:	Not reported		
	Fee Category:	Not reported		
	SIC Code:	3087		

Map ID Direction Distance Distance (ft.)Site MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

FINDS

ECHO

1012110379

N/A

S117567777

RIKEN ELASTOMERS CORP (Continued)

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 Not reported Basin Code Description: DMR Contact: Bryan Barnett 270-475-2150 Contact Telephone: Mailing Address: Not reported Mailing Address 2: Not reported Not reported Mailing City, St, Zip: 07/31/2013 Permit Issued: 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:

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: Registry ID: DFR URL:

1012110379 110038920004 http://echo.epa.gov/detailed_facility_report?fid=110038920004

Database(s) EPA ID Number

6	RIKEN ELASTOMERS CORPORA 340 RIKEN COURT HOPKINSVILLE, KY 42240	ATION 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	
	0	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 07/23/2007	
	Owner/Op start date: Owner/Op end date:	Not reported	
	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					EDR ID Number
Distance (f	it.)Site			Database(s)	EPA ID Number
	RIKEN ELASTOMERS CORPORA	TION	(Continued)		1012179327
	U.S. importer of hazardous wa	aste:	No		
	Mixed waste (haz. and radioa	ctive):	No		
	Recycler of hazardous waste:		No		
	Transporter of hazardous was		No		
	Treater, storer or disposer of I		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 burn		No		
	Used oil Specification markete	er:	No		
	Used oil transfer facility:		No		
	Used oil transporter:		No		
	. Waste code:	D009	9		
	. Waste name:	MER	CURY		
	Facility Has Received Notices of				
	Regulation violated:		reported		
	Area of violation:		d Oil - Transporter and Transfer Facility		
	Date violation determined:		9/2010		
	Date achieved compliance:		9/2010		
	Violation lead agency:	State			
	Enforcement action:				
	Enforcement action date:		9/2010		
	Enf. disposition status:		reported		
	Enf. disp. status date:		reported		
	Enforcement lead agency:	State			
	Proposed penalty amount:		reported		
	Final penalty amount:		reported		
	Paid penalty amount:	NOT I	reported		
	Evaluation Action Summary:	00/4	0/004.4		
	Evaluation date:		9/2014		
	Evaluation:		IPLIANCE EVALUATION INSPECTION ON-SITE		
	Area of violation:		reported		
	Date achieved compliance:		reported		
	Evaluation lead agency:	State			
	Evaluation date:	07/29	9/2010		
	Evaluation:	COM	IPLIANCE SCHEDULE EVALUATION		
	Area of violation:	Used	d Oil - Transporter and Transfer Facility		
	Date achieved compliance:	07/29	9/2010		
	Evaluation lead agency:	State			
	Evaluation date:		9/2010		
	Evaluation:		IPLIANCE EVALUATION INSPECTION ON-SITE		
	Area of violation:		d Oil - Transporter and Transfer Facility		
	Date achieved compliance:		9/2010		
	Evaluation lead agency:	State	3		

EPA ID Number

Database(s)

7	FP INTERNATIONAL - HOPKINSVILL 1 GRAHAM WAY HOPKINSVILLE, KY 42240	I US	ICIS FINDS AIRS ECHO	1006818333 N/A
	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 210470009	900001	
	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:	KY000002104700099		
	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:			
		HOPKINSVILLE, KY 42240		
	Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)		
	Facility County:	CHRISTIAN		
	Program System Acronym:	ICIS Administrativo Formal		
	Enforcement Action Forum Desc:			
	EA Type Code:	113A		
	Facility SIC Code:	3086 Not reported		
	Federal Facility ID:	Not reported		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1006818333

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

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

Database(s) EPA ID Number

1006818333

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

FP INTERNATIONAL - HOPKINSVILLE, KY Facility Name: **1 GRAHAM WAY** Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3086 Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY Address: **1 GRAHAM WAY** Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 3086 Facility Name: FP INTERNATIONAL - HOPKINSVILLE, KY Address: **1 GRAHAM WAY** Tribal Indicator: Ν 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	FINE	DINGS
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Database(s) EPA ID Number

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.

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

US AIRS (AFS): Envid: Region Code: County Code: Programmatic ID: Facility Registry ID: D and B Number: Facility Site Name: Primary SIC Code: NAICS Code: Default Air Classification Code: Facility Type of Ownership Code: Air CMS Category Code: HPV Status:	1006818333 04 KY047 AIR KY000002104700099 110002348745 Not reported FREE-FLOW PACKAGING INTERNATIONAL INC 3086 326199 MAJ POF TVM Not reported
US AIRS (AFS): Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	04 AIR KY0000002104700099 110002348745 OPR MAJ New Source Review Permit Requirements 2001-05-15 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Date: Activity Group: Activity Group: Activity Type: Activity Status:	04 AIR KY0000002104700099 110002348745 OPR MAJ New Source Review Permit Requirements 2002-09-23 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	04 AIR KY0000002104700099 110002348745 OPR MAJ New Source Review Permit Requirements 2004-03-14 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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

EDR ID Number

Database(s) **EPA ID Number**

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

1006818333 Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 04 Programmatic ID: AIR KY000002104700099 Facility Registry ID: 110002348745 OPR Air Operating Status Code: 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 **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 04 AIR KY000002104700099 Programmatic ID: 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 KY000002104700099 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** Inspection/Evaluation Activity Type: Activity Status: Not reported Region Code: 04 Programmatic ID: AIR KY000002104700099 110002348745 Facility Registry ID: 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 AIR KY000002104700099 Programmatic ID: 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

EDR ID Number

Database(s) EPA ID Number

1006818333

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Activity Date: 2015-02-27 00:00:00 Activity Status Date: 2015-03-08 03:40:56 Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Active Region Code: 04 Programmatic ID: AIR KY000002104700099 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 AIR KY000002104700099 Programmatic ID: 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 2016-05-05 09:54:48 Activity Status Date: Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Active Region Code: 04 Programmatic ID: AIR KY000002104700099 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 AIR KY000002104700099 Programmatic ID: 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 Not reported Activity Status Date: Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 04 Programmatic ID: AIR KY000002104700099 Facility Registry ID: 110002348745

		MAP FINDINGS		
Map ID Direction	Ц			EDR ID Number
Distance				
Distance (ft	.)Site		Database(s)	EPA ID Number
	FP INTERNATIONAL - HOPKINSVI	LLE, KY (Continued)		1006818333
	Air Operating Status Code:	OPR		
	Default Air Classification Code			
	Air Program: Activity Date:	State Implementation Plan for National Primary 2003-05-07 00:00:00	and Secondary Ambiei	nt Air Quality Standards
	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:		and Casandan Ambia	nt Air Quality Standarda
	Air Program: Activity Date:	State Implementation Plan for National Primary 2003-05-08 00:00:00	and Secondary Amble	nt Air Quality Standards
	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:		and Casandam, Ambia	
	Air Program: Activity Date:	State Implementation Plan for National Primary 2004-03-14 00:00:00	and Secondary Amble	nt Air Quality Standards
	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: Default Air Classification Code:	OPR MAJ		
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambie	nt Air Quality Standards
	Activity Date:	2005-02-20 00:00:00	and Occornally / India	
	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:		and Sacandany Ambia	nt Air Quality Standarda
	Air Program: Activity Date:	State Implementation Plan for National Primary 2005-09-26 00:00:00	and Secondary Ample	In An Quanty Stanuards
	Activity Status Date:	Not reported		
	Activity Group:	Compliance Monitoring		
	Activity Type:	Inspection/Evaluation		
	Activity Status:	Not reported		

		MAP FINDINGS		
Map ID Direction	ч]	EDR ID Number
Distance Distance (ft.)Site		Database(s)	EPA ID Number
	FP INTERNATIONAL - HOPKINSVI	LLE, KY (Continued)		1006818333
	Region Code:	04		
	Programmatic ID: Facility Registry ID:	AIR KY0000002104700099 110002348745		
	Air Operating Status Code:	OPR		
	Default Air Classification Code:			
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambier	nt Air Quality Standards
	Activity Date: Activity Status Date:	2006-06-05 00:00:00 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: Default Air Classification Code:	OPR MAJ		
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambier	nt 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 KY000002104700099		
	Facility Registry ID: Air Operating Status Code:	110002348745 OPR		
	Default Air Classification Code:			
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambier	nt Air Quality Standards
	Activity Date:	2007-02-12 00:00:00		
	Activity Status Date:	Not reported		
	Activity Group: Activity Type:	Compliance Monitoring 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:	-		
	Air Program: Activity Date:	State Implementation Plan for National Primary 2007-12-04 00:00:00	and Secondary Amblei	nt Air Quality Standards
	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: Air Operating Status Code:	110002348745 OPR		
	Default Air Classification Code:			
	Air Program:	State Implementation Plan for National Primary	and Secondary Ambier	nt Air Quality Standards
	Activity Date:	2008-10-07 00:00:00	-	
	Activity Status Date:	Not reported		
	Activity Group:	Compliance Monitoring		

Database(s) EPA ID Number

1006818333

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 04 Programmatic ID: AIR KY000002104700099 Facility Registry ID: 110002348745 OPR Air Operating Status Code: 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 **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 04 AIR KY000002104700099 Programmatic ID: 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 KY000002104700099 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** Inspection/Evaluation Activity Type: Activity Status: Not reported Region Code: 04 Programmatic ID: AIR KY000002104700099 110002348745 Facility Registry ID: Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2011-02-13 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 04 AIR KY000002104700099 Programmatic ID: 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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL -	HOPKINSVILLE, K	Y (Continued)		1006818333
Activity Date:	2013	2-03-12 00:00:00		
Activity Status Date		reported		
Activity Group:		pliance Monitoring		
Activity Type:		ection/Evaluation		
Activity Status:	•	reported		
Notivity Otatus.	Not	reported		
Region Code:	04			
Programmatic ID:	AIR	KY0000002104700099		
Facility Registry ID	: 1100	002348745		
Air Operating Statu		R		
Default Air Classifi	cation Code: MAJ			
Air Program:	Stat	e Implementation Plan fo	r National Primary and Secondary A	mbient Air Quality Standards
Activity Date:	2013	3-04-22 00:00:00		
Activity Status Date		reported		
Activity Group:		pliance Monitoring		
Activity Type:	•	ection/Evaluation		
Activity Status:	Not	reported		
Region Code:	04			
Programmatic ID:	-	KY0000002104700099		
Facility Registry ID		02348745		
Air Operating Statu				
Default Air Classifi				
Air Program:		e Implementation Plan fo	r National Primary and Secondary A	mbient Air Quality Standards
Activity Date:		3-07-22 00:00:00		2
Activity Status Date	e: Not	reported		
Activity Group:		pliance Monitoring		
Activity Type:	•	ection/Evaluation		
Activity Status:	Not	reported		
Region Code:	04			
Programmatic ID:	AIR	KY0000002104700099		
Facility Registry ID	: 1100	02348745		
Air Operating Statu		2		
Default Air Classifi	cation Code: MAJ			
Air Program:	Stat	e Implementation Plan fo	r National Primary and Secondary A	mbient Air Quality Standards
Activity Date:		4-02-25 00:00:00		
Activity Status Date		reported		
Activity Group:		pliance Monitoring		
Activity Type: Activity Status:	•	ection/Evaluation		
Activity Status.	INOL	reported		
Region Code:	04			
Programmatic ID:	AIR	KY0000002104700099		
Facility Registry ID	: 1100	002348745		
Air Operating Statu		R		
Default Air Classifi				
Air Program:		•	r National Primary and Secondary A	mbient Air Quality Standards
Activity Date:		4-07-14 00:00:00		
Activity Status Date		reported		
Activity Group: Activity Type:		pliance Monitoring ection/Evaluation		
Activity Status:	•	reported		
, tourny olardo.				
Region Code:	04			
Programmatic ID:		KY0000002104700099		
Facility Registry ID	: 1100	002348745		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVIL	LE, KY (Continued)
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 KY000002104700099
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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVILI	LE, KY (Continued)
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:	•
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
······, -····	

Database(s) EPA ID Number

1006818333

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 04 AIR KY000002104700099 Programmatic ID: Facility Registry ID: 110002348745 OPR Air Operating Status Code: 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 KY000002104700099 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 AIR KY000002104700099 Programmatic ID: 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 KY000002104700099 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 AIR KY000002104700099 Programmatic ID: Facility Registry ID: 110002348745 Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: **Title V Permits**

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1006818333

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Activity Date: 2010-01-27 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type: Activity Status: Not reported Region Code: 04 AIR KY000002104700099 Programmatic ID: 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 AIR KY000002104700099 Programmatic ID: 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 KY000002104700099 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: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Region Code: Programmatic ID: Facility Registry ID: 04 AIR KY0000002104700099 110002348745 OPR MAJ Title V Permits 2013-07-22 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

04 AIR KY0000002104700099 110002348745

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1006818333

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

OPR

MAJ

04

Title V Permits

Not reported

Not reported

110002348745

2014-02-25 00:00:00

Compliance Monitoring

AIR KY000002104700099

Inspection/Evaluation

Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

OPR MAJ Title V Permits 2014-07-14 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported 04 AIR KY0000002104700099

Alk KY000002104700099 110002348745 OPR MAJ Title V Permits 2000-09-12 00:000 2000-09-12 00:000 Enforcement Action Administrative - Formal Final Order Issued

ECHO:

AIRS:

7

Envid: Registry ID: DFR URL: 1006818333 110002348745 http://echo.epa.gov/detailed_facility_report?fid=110002348745

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

KY AIRS S108311993 N/A

Facility: Alt Facility Name: Alt Facility End Date: Contact Name: Contact Addr: City: State: Zip: Phone: Dag contact fax:

Daq contact email:

Plant Class Descr.:

Emps:

2104700099 Free-Flow Packaging International Inc Not reported Mr. Jim Blair 1 Graham Way Hopkinsville KY 42240 270-228-4384 270-475-3191 jim.blair@fpintl.com 60 8; TitleV Major/SynthMnr

All Other Plastics Product Manufacturing

TECH-Professional, Scientific, & Tech Svcs (54)

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FREE-FLOW PACKAGING INTERNATIONAL INC (Continued)

PACKAGING

36.79749999 / -87.396111

Plastics Foam Products

21.5

3086

326199

37673

06/18/2003

Not reported

Not reported

Not reported

Not reported 30899999

Matthew Wallace

Not Applicable; Not Applicable

8000

Principal Product: Acreage: Latitude/Longitude: SIC: SIC Desc: NAIC: NAIC Desc: AI Id: AI Start Date: AI End Date: DAQ AI Type: DAQ Reg Comment: Mailing Address Line 2: Mailing Address Line 3: SCC: State Plant Class Code: Inspector Assigned AI: Last Inspection Lead: Last Inspection Date: Air Programs: Air Subparts:

Last Inspection Lead:Matthew WallaceLast Inspection Date:06/28/2016Air Programs:0-SIP Source; Title V Permit

7

FP INTERNATIONAL, KENTUCKY 1 GRAHAM WAY HOPKINSVILLE, KY 42240

RMP:

Facility ID: LEPC city: Facility decimal latitude: Facility decimal longitude: Is facility in county box: LatLong method: LatLong description: Home page web address: Facility telephone: Facility email: Facility DUNS #: Parent's name: Partner's name: Parent's DUNS #: Partner's DUNS #: Operator's name: Operator's telephone: Operator's address: Operators City, St, Zip: RMP implementation contact: RMP contact title: Emergency contact: Emergency contact title: Emergency contact telephone: 24 hour emergency telephone: Emergency contact ext/pin #: Number of full time employees: EPA ID: Facility ID provided by CEPPO: Is facility covered by OSHA PSM: Is facility covered by EPCRA 302:

22538 Christian County LEPC 36.864722 87.487222 F A1 AB www.fpintl.com Not reported Not reported 44588344 FP International, Inc. Not reported 44588344 0 FP International, Inc 6503641145 1090 Mills Way Redwood City, CA 94063 3120 Hector Villareal Safety & Environmental Manager Jim Blair Plant Manager 2704752100 8774495144 Not reported 24 Not reported 100000174125 Т F

RMP 1011825229 N/A

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S108311993

		MAP FINDINGS		
Map ID Direction Distance	۲ <u>ــــــــــــــــــــــــــــــــــــ</u>			EDR ID Number
Distance (ft	.)Site		Database(s)	EPA ID Number
	FP INTERNATIONAL, KENTUCKY (Con	tinued)		1011825229
	Is fac. covered by CAA Title V 112(2): Т		
	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 i	-		
	Will RMP involve predictive filing:	False		
	Submission type:	First Time		
	RMP description:	Not reported		
	Facility has no accident hist. recs: Foreign owner's address:	True 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 substantiatio Does RMP contain electronic waiver			
	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		
	Aniversary date:	2006-01-26 00:00:00		
	Does RMP contain CBI data:	False		
	Does RMP contain unsanitized CBI			
	RMP version #:	1.2.5		
	FRS latitude:	36.86471999999998 -87.487219999999994		
	FRS longitude: FRS Description:	ADMINISTRATIVE BUILDING		
	FRS Method:	ADDRESS MATCHING-HOUSE NUMBER		
		ADDRESS MATCHING HOUSE NOMBER		
	RMP: Process ID: 32170	2		
	NA & Industry Classification Sys.cod			
	NAICS code description:	All Other Plastics Product Manufacturing		
	Optional facility description: Cush	ion-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: Stability class:	Not reported Not reported		
	Glability Glass.	norreported		

EDR ID Number

Database(s) EPA ID Number

1011825229

FP INTERNATIONAL, KENTUCKY (Continued)

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

EDR ID Number

Database(s) EPA ID Number

1011825229

FP INTERNATIONAL, KENTUCKY (Continued)

Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Not reported Equipment tested: 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 Not reported Date of participation plan review: Date of hot work permit review: Not reported Date of contractor safety review: Not reported Not reported Date of contractor safety eval. review: 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 Not reported Most recent training progs review/update: Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Not reported Most recent equipment inspection date: Equipment tested: Not reported Not reported Most recent compliance audit date: Expected date of audit completion: Not reported Not reported Most recent incident investigation: 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 Not reported Wind speed in meters/second:

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Stability class:

Distance to endpoint in miles:

Residential population: Public receptors:

Environmental receptors:

Passive mitigation:

Topography:

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

	(ooninidou)	
Active mitigation:	Not reported	
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per se Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:		
RMP:		
Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not repo Not repo	orted orted orted orted orted orted orted orted orted orted
-		
RMP: Analytical basic: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Safety review date: Most recent PHA date: Process Hazard Analysis: Expected PHA changes compl Major Hazard: Process Control: Mitigation Systems: Monitoring/Detection: Changes since the last proces Most recent review of op. proc Most recent training progs revi Training: Competency testing:	letion date: No No No No S hazard analysis: No edures: No jew/update: No No No No No No No No No No No No No N	bt reported bt rep
Most recent maintenance revie Most recent equipment inspec Equipment tested: Most recent changes by mgmt Date of most recent review/up Date of pre-start review:	ew date: No tion date: No : No date: No	ot reported ot reported ot reported ot reported ot reported ot reported ot reported

EDR ID Number

Database(s) EPA ID Number

1011825229

FP INTERNATIONAL, KENTUCKY (Continued)

Most recent compliance qudit data		Not reported
Most recent compliance audit date: Expected date of audit completion:		Not reported Not reported
Most recent incident investigation:		Not reported
Expected date of investigation change	100	Not reported
Date of participation plan review:	<i>j</i> es.	Not reported
Date of hot work permit review:		Not reported
Date of contractor safety review:		Not reported
Date of contractor safety eval. review	N -	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 haza	ard analysis:	Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedures	s:	Not reported
Most recent training progs review/up		Not reported
Expected completion of review chan	ges:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review dat		Not reported
Most recent equipment inspection da	ate:	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 chang Record has CBI data:	jes:	Not reported
Date of most recent changes:		Not reported
Chemical name:	Public OCA	Not reported
Process chemical gty in 100s lbs:		Chemical
Process flammable chemical name:	Not reported	4
	Not reported	A
RMP:		
Percent weight of chemical:	Not reporte	
Physical state:	Not reporte	
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: Wind speed in meters/second:	Not reported	
Stability class:	Not reported 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:	Nature est	J
Percent weight of chemical:	Not reported	
Physical state:	Not reported	
Analytical basic:	Not reported	L

Not reported

EPA's RMP*Comp(TM)

Enclosures, Fire Walls, Blast Walls

Sprinkler systems, Fenwal Explosion Protection System

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

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

RMP:

Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:

RMP:

EPA's RMP*Comp(TM) Analytical basic: 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 Blast Walls Passive mitigation: Safety review date: Not reported Not reported Most recent PHA date: 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 Not reported Most recent training progs review/update: Not reported Training: Competency testing: Not reported Not reported Most recent maintenance review date: 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 Not reported Expected date of audit completion: Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

	IERNATIONAL, RENTOCKT (CON	linueu)	
[Date of hot work permit review:		Not reported
[Date of contractor safety review:		Not reported
[Date of contractor safety eval. review	v:	Not reported
F	Record has CBI data:		Not reported
5	Safety review date:		Not reported
F	Federal Regulation:		Not reported
	Federal regulation comment:		Not reported
ſ	Major Hazard:		Not reported
F	Process Control:		Not reported
ſ	Vitigation Systems:		Not reported
	Monitoring/Detection:		Not reported
	Changes since the last process haza	ard analysis:	Not reported
	Most recent hazard review/update:		Not reported
	Nost recent review of op. procedures	s:	Not reported
	Nost recent training progs review/up		Not reported
	Expected completion of review chan		Not reported
	Training:	3	Not reported
	Competency testing:		Not reported
	Most recent maintenance review dat	e.	Not reported
	Nost recent equipment inspection da		Not reported
	Equipment tested:		Not reported
	Nost recent compliance audit date:		Not reported
	Expected date of audit completion:		Not reported
	Most recent incident investigation:		Not reported
	Expected date of investigation change	nes.	Not reported
	Record has CBI data:	J 00.	Not reported
-	Date of most recent changes:		Not reported
	Chemical name:	Public OCA	
	Process chemical qty in 100s lbs:	0	Onemical
	Process flammable chemical name:	Not reported	4
'	Tocess harminable chemical hame.	Not reported	A
RM	IP:		
F	Percent weight of chemical:	Not reported	t k
F	Physical state:	Not reported	t
/	Analytical basic:	Not reported	t
5	Scenario:	Not reported	
(Quantity released in pounds:	Not reported	t
F	Release duration in minutes:	Not reported	t
F	Release rate in pounds per second:	Not reported	
١	Wind speed in meters/second:	Not reported	t
5	Stability class:	Not reported	t
-	Topography:	Not reported	
[Distance to endpoint in miles:	Not reported	t
F	Residential population:	Not reported	t
F	Public receptors:	Not reported	t
E	Environmental receptors:	Not reported	k
F	Passive mitigation:	Not reported	b
	Active mitigation:	Not reported	
RM			
	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	
١	Wind speed in meters/second:	Not reported	d l

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

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 Public receptors: Not reported Public receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported Active mitigation: Not reported Quantity released in pounds: Not reported Public receptors: Not reported Passive mitigation: Not reported Passive mitigation: Not reported Passive mitigation: Not reported Passive mitigation: Not reported Safety review date: Not reported Process Hazard Analysis: Not reported Major Hazard: Not reported <	Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	5 5 5 5 5
Analytical basic:Not reportedQuantity released in pounds:Not reportedDistance to endpoint in miles:Not reportedResidential population:Not reportedPublic receptors:Not reportedPassive mitigation:Not reportedSafety review date:Not reportedMost recent PHA date:Not reportedProcess Hazard Analysis:Not reportedExpected PHA changes completion date:Not reportedMajor Hazard:Not reportedProcess Control:Not reportedMonitoring/Detection:Not reportedMost recent review of op. procedures:Not reportedMost recent training progs review/update:Not reportedMost recent maintenance review date:Not reportedMost recent maintenance review date:Not reportedMost recent changes by mgmt:Not reportedMost recent compliance audit date:Not reported	Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	Not re Not re Not re Not re Not re Not re Not re Not re	ported aported aported aported aported aported aported aported aported aported aported
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	Analytical basic: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Safety review date: Most recent PHA date: Process Hazard Analysis: Expected PHA changes compl Major Hazard: Process Control: Mitigation Systems: Monitoring/Detection: Changes since the last process Most recent review of op. proc Most recent review of op. proc Most recent training progs revi Training: Competency testing: Most recent equipment inspec Equipment tested: Most recent changes by mgmt Date of pre-start review: Most recent compliance audit of Expected date of audit comple Most recent incident investigati Expected date of investigation Date of participation plan review Date of hot work permit review	Not reported Not reported Not reported Not reported Not reported Not reported Not reported letion date: s hazard analysis: redures: iew/update: ew date: tion date: date: date: tion: changes: ew: /;	Not reported Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

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 Not reported Most recent compliance audit date: 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 2000-03-07 00:00:00 ER plan most recent review date: 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

RMP:

Facility ID: LEPC city: Facility decimal latitude: Facility decimal longitude: Is facility in county box: LatLong method: LatLong description: Home page web address: Facility telephone: Facility email: Facility DUNS #: Parent's name: Partner's name: Parent's DUNS #: Partner's DUNS #: Operator's name: Operator's telephone: Operator's address: Operators City, St, Zip:

25402 Christian County LEPC 36.864722 -87.487222 Т A1 AB Not reported Not reported Not reported 44588344 FP International, Inc. Not reported 44588344 0 FP International, Inc. 6503641145 1090 Mills Wav Redwood City, CA 94063 3120

MAP FINDIN	IGS
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Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011825229

FP INTERNATIONAL, KENTUCKY (Continued)

Ronald N. Clazie RMP implementation contact: RMP contact title: Vice President, Engineering Jim Blair Emergency contact: Plant Manager Emergency contact title: 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: Т Is facility covered by EPCRA 302: F Is fac. covered by CAA Title V 112(2): Т 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 2007-03-26 00:00:00 Aniversary date: 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:
 Image: Processing Program level:

Chemical nam	e:
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Isobutane [Propane, 2-methyl]

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

	(••••••••••)
Process chemical qty in 100s	
Process flammable chemical r	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 se	
Wind speed in meters/second	•
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 se	•
Wind speed in meters/second	•
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population: Public receptors:	Not reported Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
-	Not reported
RMP:	N
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: Environmental receptors:	Not reported Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
C C	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

EDR ID Number

Database(s) EPA ID Number

1011825229

FP INTERNATIONAL, KENTUCKY (Continued)

· · ·		
Safety review date:		Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:	Process Hazard Analysis:	
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 haza	ard analysis:	Not reported
Most recent review of op. procedure	S:	Not reported
Most recent training progs review/up	date:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review dat	e:	Not reported
Most recent equipment inspection da	ate:	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:	•	
Expected date of audit completion:	1	
Most recent incident investigation:		
Expected date of investigation change	nes:	Not reported 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	N .	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
		Not reported
Changes since the last process hazard analysis:		
Most recent hazard review/update:		Not reported
Most recent review of op. procedures:		Not reported Not reported
	Most recent training progs review/update:	
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	b
RMP:		
Percent weight of chemical:	Not reported	4
Percent weight of chemical. Physical state:	Not reported	
i nysicai siaie.	Not reported	L

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

I INTERNATIONAL, RENTOORT	(Continueu)
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per sec	ond: 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 sec	
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:	
	Not reported
Endpoint used: LFL value:	Not reported 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:	
	Not reported
	Not reported
•	Not reported
	Not reported
•	Not reported
•	Not reported
-	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes comple	
Major Hazard:	Not reported
Process Control:	Not reported

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

(****	,	
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last process haza	•	Not reported
Most recent review of op. procedures		Not reported
Most recent training progs review/up	date:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review dat		Not reported
Most recent equipment inspection da	ite:	Not reported
Equipment tested:		Not reported
Most recent changes by mgmt:		Not reported
Date of most recent review/update: Date of pre-start review:		Not reported
Most recent compliance audit date:		Not reported Not reported
Expected date of audit completion:		Not reported
Most recent incident investigation:		Not reported
Expected date of investigation change	nes.	Not reported
Date of participation plan review:	<i>j</i> 00.	Not reported
Date of hot work permit review:		Not reported
Date of contractor safety review:		Not reported
Date of contractor safety eval. review	v:	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 haza	ard analysis:	Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedures	S:	Not reported
Most recent training progs review/up		Not reported
Expected completion of review change	ges:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review dat		Not reported
Most recent equipment inspection da	ate:	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 chang Record has CBI data:	jes.	Not reported
Date of most recent changes:		Not reported Not reported
Chemical name:	Ethane	Not reported
Process chemical qty in 100s lbs:	29700	
Process flammable chemical name:	Not reported	4
r rocess naminable chemical name.	Not reported	1
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	L

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL, KENTUCKY (Continued)

INTERNATIONAL, RENTOCKT	(continued)
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 se	•
Wind speed in meters/second:	
•	
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:	
Most recent PHA date:	Not reported
	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes compl	
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last proces	
Most recent review of op. proc	
Most recent training progs revi	
Training:	Not reported

EDR ID Number

Database(s) EPA ID Number

1011825229

	linacaj	
Competency testing:		Not reported
Most recent maintenance review da	te:	Not reported
Most recent equipment inspection d	ate:	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 chan	005.	Not reported
Date of participation plan review:	gc3.	Not reported
Date of hot work permit review:		Not reported
Date of contractor safety review:		Not reported
		•
Date of contractor safety eval. revie	w.	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 haz	ard analysis:	Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedure		Not reported
Most recent training progs review/up		Not reported
Expected completion of review char	iges:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review da	te:	Not reported
Most recent equipment inspection d	ate:	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 chan	ges:	Not reported
Record has CBI data:	•	Not reported
Date of most recent changes:		Not reported
Chemical name:	Public OCA	
Process chemical gty in 100s lbs:	0	
Process flammable chemical name:	Not reporte	h
		-
RMP:	.	
Percent weight of chemical:	Not reporte	
Physical state:	Not reporte	
Analytical basic:	Not reporte	
Scenario:	Not reporte	
Quantity released in pounds:	Not reporte	
Release duration in minutes:	Not reporte	
Release rate in pounds per second:		
Wind speed in meters/second:	Not reporte	
Stability class:	Not reporte	
Topography:	Not reporte	
Distance to endpoint in miles:	Not reporte	
Residential population:	Not reporte	
Public receptors:	Not reporte	d
Environmental receptors:	Not reporte	d

EDR ID Number

Database(s) EPA ID Number

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 secon	•
Wind speed in meters/second:	Not reported
Stability class:	Not reported
2	•
Topography: Distance to endpoint in miles:	Not reported
•	Not reported
Residential population:	Not reported
Public receptors: Environmental receptors:	Not reported
•	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:	
	A's RMP*Comp(TM)
	t reported
	t reported
•	t reported
	t 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 comp	letion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	s hazard analysis:	Not reported
Most recent review of op. proc	edures:	Not reported
Most recent training progs revi	ew/update:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revie	ew date:	Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:		Not reported
Most recent changes by mgmt	:	Not reported

EDR ID Number

Database(s) EPA ID Number

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 change	ges:	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	v:	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:		•
0,000		Not reported
Monitoring/Detection:		Not reported
Changes since the last process haza	ard analysis:	Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedure		Not reported
Most recent training progs review/up		Not reported
Expected completion of review chan	ges:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review dat		Not reported
Most recent equipment inspection da	ate:	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 change	ges:	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:		
	Not reporte	4
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
Active mitigation:	Not reported	b
RMP:		
Percent weight of chemical:	Not reported	4
r ordent weight of chemical.	Hot reported	<i>.</i>

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

1011825229

Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per secon Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	Not reported Not reported
RMP:	
Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
RMP:	·
Analytical basic:NoQuantity released in pounds:NoDistance to endpoint in miles:NoResidential population:NoPublic receptors:NoEnvironmental receptors:No	Not reported Not reported

EDR ID Number

Database(s)

EPA ID Number

1011825229

	-	
Expected date of investigation change	ges:	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	N:	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 haza	ard analysis:	Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedure		Not reported
Most recent training progs review/up		Not reported
Expected completion of review chan	ges:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review dat		Not reported
Most recent equipment inspection da	ate:	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 change	ges:	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	1
RMP:		
Percent weight of chemical:	Not reported	ł
Physical state:	Not reported	
Analytical basic:	Not reported	
Scenario:	Not reported	
Quantity released in pounds:	Not reported	t
Release duration in minutes:	Not reported	t
Release rate in pounds per second:	Not reported	k
Wind speed in meters/second:	Not reported	t
Stability class:	Not reported	t
Topography:	Not reported	t
Distance to endpoint in miles:	Not reported	t
Residential population:	Not reported	t
Public receptors:		
	Not reported	
Environmental receptors:		t
Environmental receptors: Passive mitigation:	Not reported	t t
	Not reported Not reported	t t t
Passive mitigation: Active mitigation:	Not reported Not reported Not reported	t t t
Passive mitigation: Active mitigation: RMP:	Not reported Not reported Not reported Not reported	5 5 5 5
Passive mitigation: Active mitigation: RMP: Percent weight of chemical:	Not reported Not reported Not reported Not reported	
Passive mitigation: Active mitigation: RMP: Percent weight of chemical: Physical state:	Not reported Not reported Not reported Not reported Not reported	
Passive mitigation: Active mitigation: RMP: Percent weight of chemical: Physical state: Analytical basic:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Passive mitigation: Active mitigation: RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Passive mitigation: Active mitigation: RMP: Percent weight of chemical: Physical state: Analytical basic:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

EDR ID Number

Database(s)

EPA ID Number

1011825229

	(continuou)
Release rate in pounds per se Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	•
RMP:	
Endpoint used: LFL value: Analytical basic: Scenario:	Not reported Not reported Not reported 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:	N / / /
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 Not reported
Process Hazard Analysis:	
Expected PHA changes comp Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last proces	
Most recent review of op. proc	edures: Not reported
Most recent training progs revi	
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance revie	•
Most recent equipment inspec	
Equipment tested:	Not reported
Most recent changes by mgmt	
Date of most recent review/up	
Date of pre-start review:	Not reported
Most recent compliance audit	
Expected date of audit comple	
Most recent incident investigat	
Expected date of investigation	
Date of participation plan revie	
Date of hot work permit review	
Date of contractor safety revie	
Date of contractor safety eval.	
Date of contractor safety eval.	

EDR ID Number

Database(s)

EPA ID Number

1011825229

FP INTERNATIONAL, KENTUCKY (Continued)

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:	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

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

RMP:

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Facility ID: LEPC city: Facility decimal latitude: Facility decimal longitude: Is facility in county box: LatLong method: LatLong description: Home page web address: Facility telephone: Facility telephone: Facility email: Facility DUNS #: Parent's name: Partner's name: Parent's DUNS #: 36329 Christian County LEPC 36.864722 -087.487222 T UN PG www.fpintl.com Not reported Not reported 44855344 FP International Not reported 44855344 RMP 1011825223 N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Partner's DUNS #: 0 **FP** International Operator's name: 6502615300 Operator's telephone: 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 CEPPO: 100000174125 Is facility covered by OSHA PSM: Т Is facility covered by EPCRA 302: F Is fac. covered by CAA Title V 112(2): Т Clean air op. permit/State ID: V-99-012 2003-05-09 00:00:00 Last safety insp. dat: Inspected by: EPA Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filina: 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*Submit RMP submission method: Does RMP contain CBI substantiation: False Does RMP contain electronic waiver: False 2004-06-18 00:00:00 Date RMP postmarked: Is RMP complete: True Date of de-registration: Not reported Date de-registration is effective: Not reported 2009-06-18 00:00:00 Aniversary date: 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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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 re	eported	
	eported	
Distance to endpoint in miles: Not re	norted	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

	, (,
Residential population:	Not reported	
Public receptors:	Not reported	
Environmental receptors:	Not reported	
Passive mitigation:	Not reported	Net nen ente d
Safety review date:		Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:	lation data:	Not reported
Expected PHA changes comp Major Hazard:	netion date.	Not reported Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	ss hazard analysis:	Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revi	ew date:	Not reported
Most recent equipment inspec	ction date:	Not reported
Equipment tested:		Not reported
Most recent changes by mgm		Not reported
Date of most recent review/up	odate:	Not reported
Date of pre-start review:		Not reported
Most recent compliance audit	date:	Not reported
Expected date of audit comple	etion:	Not reported
Most recent incident investiga		Not reported
Expected date of investigation		Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		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: Process Control:		Not reported Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	se hazard analysis.	Not reported
Most recent hazard review/up		Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev		Not reported
Expected completion of review		Not reported
Training:	g	Not reported
Competency testing:		Not reported
Most recent maintenance revi	ew date:	Not reported
Most recent equipment inspec	ction date:	Not reported
Equipment tested:		Not reported
Most recent compliance audit	date:	Not reported
Expected date of audit comple		Not reported
Most recent incident investiga		Not reported
Expected date of investigation		Not reported
Record has CBI data:		Not reported
Date of most recent changes:		Not reported
Chemical name:	•	[Butane, 2-methyl-]
Process chemical qty in 100s	lbs: 62680	

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EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Process flammable chemical name: Not reported

5145	·
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per sec Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
DMD.	
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per sec Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors:	Not reported Not reported
•	•
Passive mitigation:	Not reported
RMP: Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
Quantity released in pounds: I Distance to endpoint in miles: I Residential population: I Public receptors: I Environmental receptors: I	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Safety review date:	Not rep

Not reported

EDR ID Number

Database(s)

EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

	,	\	
	Most recent PHA date:		Not reported
	Process Hazard Analysis:		Not reported
	Expected PHA changes completion of	date:	Not reported
	Major Hazard:		Not reported
	Process Control:		Not reported
	Mitigation Systems:		Not reported
	Monitoring/Detection:		Not reported
	Changes since the last process haza		Not reported
	Most recent review of op. procedures		Not reported
	Most recent training progs review/up	date:	Not reported
	Training:		Not reported
	Competency testing:		Not reported
	Most recent maintenance review dat		Not reported
	Most recent equipment inspection da	ate:	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 change	jes:	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	v:	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 haza	ard analysis:	Not reported
	Most recent hazard review/update:		Not reported
	Most recent review of op. procedures		Not reported
	Most recent training progs review/up		Not reported
	Expected completion of review change	ges:	Not reported
	Training:		Not reported
	Competency testing:		Not reported
	Most recent maintenance review dat		Not reported
	Most recent equipment inspection da	ate:	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 change	jes:	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	נ
R٨	/P:		
	Percent weight of chemical:	Not reported	ł
	Physical state:	Not reported	
	Analytical basic:	Not reported	
		•	

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

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 Not reported Distance to endpoint in miles: Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported Active mitigation: Not reported RMP: Percent weight of chemical: Not reported Not reported Physical state: 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 Not reported Distance to endpoint in miles: Not reported Residential population: Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported RMP: Endpoint used: Not reported Not reported LFL value: Analytical basic: Not reported Not reported Scenario: 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 Not reported Quantity released in pounds: Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Not reported Safety review date: 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:

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

	•	,
Monitoring/Detection:		Not reported
Changes since the last process haza	•	Not reported
Most recent review of op. procedures		Not reported
Most recent training progs review/up	date:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review date		Not reported
Most recent equipment inspection da	ate:	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 chang	jes:	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 haza	ard analysis:	Not reported
Most recent hazard review/update:	-	Not reported
Most recent review of op. procedures	3:	Not reported
Most recent training progs review/up	date:	Not reported
Expected completion of review change	ges:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance review date	e:	Not reported
Most recent equipment inspection da	ate:	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 chang	jes:	Not reported
Record has CBI data:		Not reported
Date of most recent changes:		Not reported
Chemical name:	Public OCA	
Process chemical qty in 100s lbs:	0	
Process flammable chemical name:	Not reported	ł
DVD	•	
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	1

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVIL	LE, KY (Continued) 10118252	223
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 seco		
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:		
	PA's RMP*Comp(TM)	
-	ot reported	
Distance to endpoint in miles: N		
	ot reported	
	ot reported	
	ot reported	
Passive mitigation: B	last Walls, Explosion suppression system	
Safety review date:	Not reported	
Most recent PHA date:	Not reported	
Process Hazard Analysis:	Not reported	
Expected PHA changes complet	·	
Major Hazard:	Not reported	
Process Control:	Not reported	
Mitigation Systems:	Not reported	
Monitoring/Detection:	Not reported	
Changes since the last process h	· · ·	
Most recent review of op. proced		
Most recent training progs review		
Training: Competency testing:	Not reported Not reported	
Competency testing.		

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Not reported Equipment tested: 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 Not reported Date of participation plan review: Date of hot work permit review: Not reported Date of contractor safety review: Not reported Not reported Date of contractor safety eval. review: 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 Not reported Most recent training progs review/update: Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Not reported Most recent equipment inspection date: Equipment tested: Not reported Not reported Most recent compliance audit date: Expected date of audit completion: Not reported Not reported Most recent incident investigation: 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 Not reported Wind speed in meters/second: Stability class: Not reported Topography: Not reported

Distance to endpoint in miles:

Residential population: Public receptors:

Environmental receptors:

Passive mitigation:

Not reported Not reported

Not reported

Not reported

Not reported

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE,	KY (Continued)
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: Release rate in pounds per second:	Not reported 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: Passive mitigation:	Not reported Not reported
-	Not reported
RMP:	Not served a d
Endpoint used: LFL value:	Not reported
Analytical basic:	Not reported 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: Active mitigation:	Not reported Not reported
•	Not reported
RMP:	anastad
-	eported eported
	eported
	eported
Public receptors: Not r	eported
I I	eported
-	eported
Safety review date: Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported Not reported
Expected PHA changes completion	•
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process haz	
Most recent review of op. procedure Most recent training progs review/up	•
Training:	odate: Not reported Not reported
Competency testing:	Not reported
Most recent maintenance review dat	•
Most recent equipment inspection d	•
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

EDR ID Number

Database(s)

EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

	-	-
Most recent compliance audit date:		Not reported
Expected date of audit completion:		Not reported
Most recent incident investigation:		Not reported
Expected date of investigation change	ges:	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	V:	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 haza	ard analysis:	Not reported
Most recent hazard review/update:		Not reported
Most recent review of op. procedure	s:	Not reported
Most recent training progs review/up	date:	Not reported
Expected completion of review chan	ges:	Not reported
Training:	-	Not reported
Competency testing:		Not reported
Most recent maintenance review dat	e:	Not reported
Most recent equipment inspection da	ate:	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 change	des:	Not reported
Record has CBI data:		Not reported
Date of most recent changes:		Not reported
Chemical name:	Public OCA	•
Process chemical qty in 100s lbs:	0	
Process flammable chemical name:	Not reported	d
RMP:		
Percent weight of chemical:	Not reporte	
Physical state:	Not reporte	
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
Active mitigation:	Not reported	b
RMP:		
Percent weight of chemical:	Not reported	4
Physical state:	Not reported	
Analytical basic:	Not reported	
	Notreporter	A

Map ID Direction Distance Distance (ft.

EDR ID Number

Database(s) EPA ID Number

NTERNATIONAL - HOPKINSV	/IIIEKY (Continued)
Scenario:	
Quantity released in pounds:	Not reported Not reported
Release duration in minutes:	Not reported
Release rate in pounds per se	•
Wind speed in meters/second	: Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles: Residential population:	Not reported Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
MP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic: Scenario:	Not reported 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
MP: Apolytical basis:	Not reported
Analytical basic: Quantity released in pounds:	Not reported Not reported
Distance to endpoint in miles:	
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: Process Hazard Analysis:	Not reported Not reported
Expected PHA changes comp	
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last proces	, ,
Most recent review of op. proc	•
Most recent training progs rev	iew/update: Not reported Not reported
Training: Competency testing:	Not reported
Most recent maintenance revi	•
Most recent equipment inspec	
Equipment tested:	Not reported
Most recent changes by mgm	
Date of most recent review/up	
Date of pre-start review:	Not reported
Most recent compliance audit Expected date of audit complete	
e toeren naie n'alloit comple	
	tion. Not reported
Most recent incident investiga Expected date of investigation	

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

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	
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/updat	
Expected completion of review changes	
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	
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	
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
5	
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2004-04-20 00:00:00
ER plan most recent employee training	
Local agency coordinating ER plan:	Christian County LEPC
Telephone of the coordinating local age	-
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported
RMP:	
Facility ID:	1000043979
LEPC city:	Christian County LEPC
ELFC dry. Facility decimal latitude:	36 864722

LEPC city: Facility decimal latitude: Facility decimal longitude: Is facility in county box: LatLong method: LatLong description: Home page web address: Facility telephone: Facility email: Facility DUNS #: Parent's name: Partner's name: Parent's DUNS #: 1000043979 Christian County LEP 36.864722 -087.487222 T UN PG www.fpintl.com Not reported Not reported 44855344 FP International Not reported 44855344

IATIONAL - HOPK	INSVILLE, KY	(Continued)	

FP INTERN

Partner's DUNS #: 0 **FP** International Operator's name: 6502615300 Operator's telephone: 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 Not reported Emergency contact ext/pin #: Number of full time employees: 75 EPA ID: Not reported Facility ID provided by CEPPO: 100000174125 Is facility covered by OSHA PSM: Т Is facility covered by EPCRA 302: F Is fac. covered by CAA Title V 112(2): Т Clean air op. permit/State ID: V-11-049 2011-02-17 00:00:00 Last safety insp. dat: 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*eSubmit RMP submission method: Does RMP contain CBI substantiation: False Does RMP contain electronic waiver: False 2014-06-10 00:00:00 Date RMP postmarked: Is RMP complete: True Date of de-registration: Not reported Date de-registration is effective: Not reported 2019-06-10 00:00:00 Aniversary date: 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:

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

MAP FINDINGS

EDR ID Number

Database(s) **EPA ID Number**

Map ID Direction Distance Distance (ft.)Site

			EDR ID Numb
ite		Database(s)	EPA ID Numb
P INTERNATIONAL - HOPKINSVILLE	KY (Continued)		1011825223
Program level: 3			1011020220
Record contains CBI data: Fals	e		
RMP:			
Chemical name:	Public OCA Chemical		
Process chemical qty in 100s lbs: Process flammable chemical name:	0 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:	•		
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:			
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 Not reported		
Environmental receptors: Passive mitigation:	Not reported		
-	Notreponed		
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: Passive mitigation:	Not reported Enclosures, Fire Walls, Blast Walls		
Active mitigation:	Sprinkler systems, Excess flow valve, Explo	sion protection s	vstem
•		sion protocilon 5	,
RMP:	2 DMD*Comp(TM)		
-	's RMP*Comp(TM)		
Quantity released in pounds: Not	eponeu		

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Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) E

EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Residential population: Public receptors:	Not reported Not reported	
Environmental receptors:	Not reported	
Passive mitigation:		sion suppression system
Safety review date:		Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:		Not reported
Expected PHA changes comp	letion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	•	Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev	iew/update:	Not reported
Training:		Not reported
Competency testing:	and the factor	Not reported
Most recent maintenance revi		Not reported
Most recent equipment inspec	ction date:	Not reported
Equipment tested:		Not reported
Most recent changes by mgm		Not reported
Date of most recent review/up	dale.	Not reported
Date of pre-start review: Most recent compliance audit	data:	Not reported
Expected date of audit complete		Not reported Not reported
Most recent incident investiga		Not reported
Expected date of investigation		Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		Not reported
Date of contractor safety eval.		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 proces	s hazard analysis:	Not reported
Most recent hazard review/up	date:	Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev		Not reported
Expected completion of review	v changes:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revi		Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:		Not reported
Most recent compliance audit		Not reported
Expected date of audit comple		Not reported
Most recent incident investiga		Not reported
Expected date of investigation	i changes:	Not reported Not reported
Record has CBI data:		
Date of most recent changes: Chemical name:	Public OCA	Not reported
Process chemical qty in 100s		Chemical
i roccos chemical quy in 1005	100. 0	

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Process flammable chemical name: Not reported

5145	
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per sec Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
RMP:	
Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per sec Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors:	Not reported Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
RMP:	
Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	Not reported Not reported Not reported Not reported Not reported Not reported
Safety review date:	Not rep

Not reported

Database(s)

EDR ID Number

EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Most recent maintenance review date	ate:	
, , ,		Not reported
competency teatility.	۵.	Not reported
Competency testing:		Not reported
Training:	g00.	Not reported
Expected completion of review chang		Not reported
Most recent training progs review/up		Not reported
Most recent review of op. procedures	6:	Not reported
Most recent hazard review/update:		Not reported
Changes since the last process haza	rd analysis:	Not reported
Monitoring/Detection:		Not reported
Mitigation Systems:		Not reported
Process Control:		Not reported
Major Hazard:		Not reported
Federal regulation comment:		Not reported
Federal Regulation:		Not reported
Safety review date:		Not reported
Record has CBI data:		Not reported
Date of contractor safety eval. review	/:	Not reported
Date of contractor safety review:		Not reported
Date of hot work permit review:		Not reported
Expected date of investigation changes Date of participation plan review:	jes.	Not reported Not reported
5	100:	Not reported
Most recent incident investigation:		
Expected date of audit completion:		Not reported
Most recent compliance audit date:		Not reported
Date of pre-start review:		Not reported
Date of most recent review/update:		Not reported
Equipment tested: Most recent changes by mgmt:		Not reported Not reported
Most recent equipment inspection da	ite:	Not reported
Most recent maintenance review date		Not reported
Competency testing:	_	Not reported
Training:		Not reported
01 0 I	uale.	Not reported
Most recent training progs review/up		· · ·
Most recent review of op. procedures		Not reported
Changes since the last process haza	ard analysis.	Not reported
Monitoring/Detection:		Not reported
Mitigation Systems:		Not reported
Process Control:		Not reported
Major Hazard:	alle.	Not reported
Expected PHA changes completion of	hato.	Not reported
Tibless Tiazara Analysis.		Not reported
Most recent PHA date: Process Hazard Analysis:		Not reported
Process Hazard Analysis:		Not reported

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

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 Not reported Distance to endpoint in miles: Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported Active mitigation: Not reported RMP: Percent weight of chemical: Not reported Not reported Physical state: Analytical basic: Not reported Not reported Scenario: 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 Not reported Distance to endpoint in miles: Not reported Residential population: Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported RMP: Endpoint used: Not reported Not reported LFL value: Analytical basic: Not reported Not reported Scenario: 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 Not reported Quantity released in pounds: Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Not reported Safety review date: 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:

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

		-	-
	Monitoring/Detection:		Not reported
	Changes since the last process haza	ard analysis:	Not reported
	Most recent review of op. procedures		Not reported
	Most recent training progs review/up		Not reported
	Training:		Not reported
	Competency testing:		Not reported
	Most recent maintenance review dat	e:	Not reported
	Most recent equipment inspection da	ate:	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 change	ges:	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	v:	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 haza	ard analysis:	Not reported
	Most recent hazard review/update:		Not reported
	Most recent review of op. procedures	s:	Not reported
	Most recent training progs review/up		Not reported
	Expected completion of review chan		Not reported
	Training:	0	Not reported
	Competency testing:		Not reported
	Most recent maintenance review dat	e:	Not reported
	Most recent equipment inspection da	ate:	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 change	aes:	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	d
	10		
RI	MP:		
	Percent weight of chemical:	Not reported	
	Physical state:	Not reported	
	Analytical basic:	Not reported	
	Scenario:	Not reported	
	Quantity released in pounds:	Not reporte	
	Release duration in minutes:	Not reported	
	Release rate in pounds per second:	Not reporte	
	Wind speed in meters/second:	Not reported	
	Stability class:	Not reported	d

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

	(,
Topography:	Not reported	k
Distance to endpoint in miles:	Not reported	
Residential population:	Not reported	ł
Public receptors:	Not reported	
Environmental receptors:	Not reported	ł
Passive mitigation:	Not reported	
Active mitigation:	Not reported	ł
RMP:		
Percent weight of chemical:	Not reported	ł
Physical state:	Not reported	
Analytical basic:	Not reported	
Scenario:	Not reported	
Quantity released in pounds:	Not reported	k
Release duration in minutes:	Not reported	Ł
Release rate in pounds per se	cond: Not reported	Ł
Wind speed in meters/second:	Not reported	k
Stability class:	Not reported	ł
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	1
RMP:		
Endpoint used:	Not re	eported
LFL value:	Not re	eported
Analytical basic:	Not re	eported
Scenario:		eported
Quantity released in pounds:		eported
Distance to endpoint in miles:		ported
Residential population:		ported
Public receptors:		ported
Environmental receptors:		ported
Passive mitigation:		eported
Active mitigation:	Not re	eported
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:	ation data:	Not reported
Expected PHA changes comp Major Hazard:	ellon dale.	Not reported Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	s hazard analysis.	Not reported
Most recent review of op. proc		Not reported
Most recent training progs revi		Not reported
Training:		Not reported
Competency testing:		Not reported
		•

EDR ID Number

Database(s)

EPA ID Number 1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

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 Not reported Date of participation plan review: 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 Not reported Monitoring/Detection: Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Not reported Most recent training progs review/update: 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 Not reported Most recent incident investigation: 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: ER plan most recent employee training date: Local agency coordinating ER plan: Telephone of the coordinating local agency: Federal regulation: OSHA 1910 120: SPCC: RCRA: OPA 90: EPCRA: Other Regulations:

2014-01-27 00:00:00 2014-01-27 00:00:00 Christian County LEPC 5028874060 False True True False False False

RMP:

Facility ID: LEPC city: Facility decimal latitude: 1000006590 Christian County LEPC 36.864722

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Facility decimal longitude: -087.487222 Is facility in county box: т LatLong method: UN PG LatLong description: 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 **FP** International Operator's name: 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: т Is facility covered by EPCRA 302: F Т Is fac. covered by CAA Title V 112(2): V-99-012 Clean air op. permit/State ID: 2008-11-19 00:00:00 Last safety insp. dat: 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 Aniversary date: 2014-06-11 00:00:00 Does RMP contain CBI data: False Does RMP contain unsanitized CBI version: False

EDR ID Number

Database(s) EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

RMP version #:1.0FRS latitude:36.86471999999998FRS longitude:-87.487219999999994FRS Description:ADMINISTRATIVE BUILDINGFRS Method:ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 1000	0007739
NA & Industry Classification Sys.co	
NAICS code description:	All Other Plastics Product Manufacturing
•	PS Foam Processing
Program level: 3	
Record contains CBI data: False	2
	5
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:	•
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
LEL value:	Not reported

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

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation: RMP: Analytical basic:	Ni Ni Ni Ni Ni	ot reported ot reported ot reported ot reported ot reported ot reported ot reported
Quantity released in pounds:	Not reported	
Distance to endpoint in miles:	Not reported	
Residential population:	Not reported	
Public receptors:	Not reported	
Environmental receptors: Passive mitigation:	Not reported Not reported	
Safety review date:	Not reported	Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:		Not reported
Expected PHA changes comp	letion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces		sis: Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev	iew/update:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revi		Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:	L.	Not reported
Most recent changes by mgm		Not reported
Date of most recent review/up Date of pre-start review:	uale.	Not reported Not reported
Most recent compliance audit	data:	Not reported
Expected date of audit complete		Not reported
Most recent incident investiga		Not reported
Expected date of investigation		Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie	W:	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:	o honord and h	Not reported
Changes since the last proces		•
Most recent hazard review/up Most recent review of op. proc		Not reported
Most recent training progs rev		Not reported Not reported
Expected completion of review		Not reported
Training:	i onangeo.	Not reported
Competency testing:		Not reported
- on potono, toomig.		

Map ID Direction Distance Distance (ft.)Site

				EDR ID Numbe
Site			Database(s)	EPA ID Numbe
FP INTERNATIONAL - HOPKINSVILLE,	KY (Continu	ued)		1011825223
Most recent maintenance review dat	te:	Not reported		
Most recent equipment inspection da	ate:	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 change	ges:	Not reported		
Record has CBI data:		Not reported		
Date of most recent changes:		Not reported		
Chemical name:	•	[Butane, 2-methyl-]		
Process chemical qty in 100s lbs:	62680			
Process flammable chemical name:	Not reported			
RMP:				
Percent weight of chemical:	Not reported	k		
Physical state:	Not reported	k		
Analytical basic:	Not reported	k		
Scenario:	Not reported	k		
Quantity released in pounds:	Not reported	k		
Release duration in minutes:	Not reported	k		
Release rate in pounds per second:	Not reported	Ł		
Wind speed in meters/second:	Not reported	Ł		
Stability class:	Not reported	Ł		
Topography:	Not reported	Ł		
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	1		
RMP:				
Percent weight of chemical:	Not reported	Ł		
Physical state:	Not reported	Ł		
Analytical basic:	Not reported	Ł		
Scenario:	Not reported	Ł		
Quantity released in pounds:	Not reported	Ł		
Release duration in minutes:	Not reported	t l		
Release rate in pounds per second:				
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 re	eported		
LFL value:	Not re	eported		
Analytical basic:	Not re	eported		
Scenario:	Not re	eported		
Quantity released in pounds:	Not re	eported		
Distance to endpoint in miles:	Not re	eported		
Residential population:		eported		
Public receptors:		eported		
Environmental receptors:		eported		
Passive mitigation:	Not re	eported		

EDR ID Number

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSV	ILLE, KY (Contin	ued)
Active mitigation:	Not re	eported
RMP:		
Analytical basic:	Not reported	
Quantity released in pounds:	Not reported	
Distance to endpoint in miles:	•	
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 comp	letion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:	- hanaval analysia.	Not reported
Changes since the last proces	•	Not reported
Most recent review of op. proc Most recent training progs rev		Not reported
Training:	iew/upuale.	Not reported Not reported
Competency testing:		Not reported
Most recent maintenance revie	ew date:	Not reported
Most recent equipment inspec		Not reported
Equipment tested:		Not reported
Most recent changes by mgm	t	Not reported
Date of most recent review/up		Not reported
Date of pre-start review:		Not reported
Most recent compliance audit	date:	Not reported
Expected date of audit comple	etion:	Not reported
Most recent incident investigation		Not reported
Expected date of investigation	-	Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		Not reported
Date of contractor safety eval.	review:	Not reported
Record has CBI data:		Not reported
Safety review date: Federal Regulation:		Not reported
Federal regulation comment:		Not reported Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	s hazard analysis:	Not reported
Most recent hazard review/up		Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev	iew/update:	Not reported
Expected completion of review	v changes:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revi		Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:		Not reported
Most recent compliance audit		Not reported
Expected date of audit comple		Not reported
Most recent incident investiga		Not reported

		MAP FINDINGS		
Map ID Direction	μ			EDR ID Number
Distance				
Distance (f	t.)Site		Database(s)	EPA ID Number
	FP INTERNATIONAL - HOPKINSVILLE,	KY (Continued)		1011825223
	Expected date of investigation change	-		
	Record has CBI data:	Not reported		
	Date of most recent changes: Chemical name:	Not reported Public OCA Chemical		
	Process chemical qty in 100s lbs:	0		
	Process flammable chemical name:			
	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: Topography:	Not reported 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: Release duration in minutes:	Not reported 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: Environmental receptors:	Not reported		
	Passive mitigation:	Not reported 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: Environmental receptors:	Not reported Not reported		
	Passive mitigation:	Enclosures, Fire Walls, Blast Walls		
	Active mitigation:	Sprinkler systems, Excess flow valve, Explo	sion protection s	/stem
	RMP:			

RMP:

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

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) E

EPA ID Number

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

		ueu)
Residential population:	Not reported	
Public receptors:	Not reported	
Environmental receptors:	Not reported	
Passive mitigation:	Blast Walls, Explo	sion suppression system
Safety review date:		Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:		Not reported
Expected PHA changes comp	etion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	•	Not reported
Most recent review of op. proc		Not reported
Most recent training progs revi	ew/update:	Not reported
Training:		Not reported
Competency testing:	w data	Not reported
Most recent maintenance revie		Not reported
Most recent equipment inspec	lion dale.	Not reported
Equipment tested: Most recent changes by mgmt		Not reported Not reported
Date of most recent review/up		Not reported
Date of pre-start review:		Not reported
Most recent compliance audit	date [.]	Not reported
Expected date of audit comple		Not reported
Most recent incident investigat		Not reported
Expected date of investigation		Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		Not reported
Date of contractor safety eval.		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 proces		Not reported
Most recent hazard review/upo		Not reported
Most recent review of op. proc		Not reported
Most recent training progs revi	•	Not reported
Expected completion of review	changes:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revie		Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:	data:	Not reported
Most recent compliance audit Expected date of audit comple		Not reported Not reported
Most recent incident investigat		Not reported
Expected date of investigation		Not reported
Record has CBI data:	onangos.	Not reported
Date of most recent changes:		Not reported
Chemical name:	Public OCA	
Process chemical qty in 100s l		
	v	

1011825223

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

Process flammable chemical name: Not reported

5145	
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per sec Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
DMD.	
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per sec Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors:	Not reported Not reported
•	•
Passive mitigation:	Not reported
RMP: Endpoint used: LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported Not reported
Quantity released in pounds: I Distance to endpoint in miles: I Residential population: I Public receptors: I Environmental receptors: I	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Safety review date:	Not rep

Not reported

EDR ID Number

Database(s)

EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

	, (,
	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
R	MP:	
	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
	5	

True

True

False

False

False

Not reported

EDR ID Number

Database(s) EPA ID Number

1011825223

FP INTERNATIONAL - HOPKINSVILLE, KY (Continued)

OSHA 1910 120: SPCC: RCRA: OPA 90: EPCRA: Other Regulations:

8

N CHEMICAL CORP. NAI DIV SUN CHEMICAL COURT PKINSVILLE, KY 42240	ISION RCRA-LG	G 1001228233 KYR000016000
RCRA-LQG:		
Date form received by agen	cv: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	
2000.1910.11	calendar month; or generates more than 1 kg of acutely hazardous wa	ste
	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 t	nan 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 t	200
	100 kg of that material at any time	Idil
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	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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	s waste: No
Mixed waste (haz. and rad	
Recycler of hazardous was	
Transporter of hazardous	
Treater, storer or disposer	
Underground injection acti	
On-site burner exemption:	
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No Narror No
Used oil fuel marketer to b	
Used oil Specification mar	
Used oil transfer facility: Used oil transporter:	No No
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, E
	ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUT 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 OF MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOL MIXTURES.
. Waste code:	F005
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ET KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/E CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLV 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 age	ency:03/24/2014
Site name:	SUN CHEMICAL CORP. NAI DIVISION
Classification:	Large Quantity Generator
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D003
Wasto namo:	

. Waste code: D003 . Waste name: REACTIVE WASTE

	_			
Map ID		MAP FINDINGS		
Direction Distance	-			EDR ID Number
Distance (ft.)Site			Database(s)	EPA ID Number
SUN	I CHEMICAL CORP. NAI I	DIVISION (Continued)		1001228233
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SO ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NONHALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, FO BOTTOMS FROM THE RECOVERY OF THESE SP MIXTURES.	THYL ISOBUTYL KET , ALL SPENT SOLVEI , ONLY THE ABOVE IT SOLVENT MIXTUR THE ABOVE NONHA MORE (BY VOLUME 2002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SO KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NONHALOGENAT LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVENT	(RIDINE, BENZENE, LL SPENT SOLVENT ERCENT OR MORE (TED SOLVENTS OR FOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by ag Site name: Classification:	ency:02/05/2014 SUN CHEMICAL CORP. NAI DIVISION Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SO ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NONHALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, F0 BOTTOMS FROM THE RECOVERY OF THESE SP MIXTURES.	THYL ISOBUTYL KET ALL SPENT SOLVEI , ONLY THE ABOVE IT SOLVENT MIXTUR THE ABOVE NONHA MORE (BY VOLUME 202, F004, AND F005	TONE, N-BÛTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SO KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NONHALOGENAT LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVENT	(RIDINE, BENZENE, LL SPENT SOLVENT ERCENT OR MORE (TED SOLVENTS OR FOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by ag Site name: Classification:	ency:04/30/2013 SUN CHEMICAL CORP. NAI DIVISION Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		
	. Waste code:	D003		

		MAP FINDINGS		
Map ID Direction Distance				EDR ID Number
Distance (ft.)Site			Database(s)	EPA ID Number
SUN	I CHEMICAL CORP. NAI	DIVISION (Continued)		1001228233
	. Waste name:	REACTIVE WASTE		
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SC ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NONHALOGENATED SOLVENTS; AND ALL SPENT CONTAINING, BEFORE USE, ONE OR MORE OF T SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, F0 BOTTOMS FROM THE RECOVERY OF THESE SPI MIXTURES.	THYL ISOBUTYL KE ALL SPENT SOLVE ONLY THE ABOVE T SOLVENT MIXTUF THE ABOVE NONHA MORE (BY VOLUM 02, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SC KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NONHALOGENAT LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVENT	RIDINE, BENZENE, L SPENT SOLVENT ERCENT OR MORE TED SOLVENTS OR OMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by ac Site name: Classification:	ency:05/14/2012 SUN CHEMICAL CORP. NAI DIVISION Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		
	. Waste code: . Waste name:	D003 REACTIVE WASTE		
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SC ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NONHALOGENATED SOLVENTS; AND ALL SPENT CONTAINING, BEFORE USE, ONE OR MORE OF T SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, F0 BOTTOMS FROM THE RECOVERY OF THESE SPI MIXTURES.	THYL ISOBUTYL KE ALL SPENT SOLVE ONLY THE ABOVE T SOLVENT MIXTUF THE ABOVE NONHA MORE (BY VOLUM 02, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR ;; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SC KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NONHALOGENAT LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVENT	RIDINE, BENZENE, L SPENT SOLVENT ERCENT OR MORE TED SOLVENTS OR OMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by ag Site name: Classification:	ency:04/03/2012 SUN CHEMICAL CORP. NAI DIVISION Large Quantity Generator		

Map ID		MAP FINDINGS		
Direction				EDR ID Number
Distance Distance (ft.)S	ite		Database(s)	EPA ID Number
s	UN CHEMICAL CORP. NA	I DIVISION (Continued)		1001228233
	. Waste code:	D001		
	. Waste name:	IGNITABLE WASTE		
	. Waste code: . Waste name:	D003 REACTIVE WASTE		
	. Wallo Hamo.			
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SC ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NONHALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, FO BOTTOMS FROM THE RECOVERY OF THESE SP MIXTURES.	THYL ISOBUTYL KE ALL SPENT SOLVE , ONLY THE ABOVE T SOLVENT MIXTUF THE ABOVE NONHA MORE (BY VOLUMI 002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SO KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NONHALOGENAT LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVENT	(RIDINE, BENZENE, LL SPENT SOLVENT ERCENT OR MORE TED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by a	agency: 01/30/2012		
	Site name: Classification:	SUN CHEMICAL CORP. NAI DIVISION Large Quantity Generator		
	. Waste code:	D001		
	. Waste name:	IGNITABLE WASTE		
	. Waste code:	D003		
	. Waste name:	REACTIVE WASTE		
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SC ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NONHALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, FO BOTTOMS FROM THE RECOVERY OF THESE SP MIXTURES.	THYL ISOBUTYL KE ALL SPENT SOLVE , ONLY THE ABOVE T SOLVENT MIXTUF THE ABOVE NONHA MORE (BY VOLUMI 002, F004, AND F005	TONE, N-BÜTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SO KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NONHALOGENA LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVEN	(RIDINE, BENZENE, LL SPENT SOLVENT ERCENT OR MORE (TED SOLVENTS OR OMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS

EDR ID Number

Database(s) EPA ID Number

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UN CHEMICAL CORP. NAI DIV	/ISION (Continued)	1001228233
Date form received by agen Site name: Classification:	cy:04/27/2011 SUN CHEMICAL CORP. NAI DIVISION Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
. Waste code: . Waste name:	D039 TETRACHLOROETHYLENE	
. Waste code: . Waste name:	D040 TRICHLORETHYLENE	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOI ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPE MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY TH NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVEN CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOY SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (E MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLV MIXTURES.	BUTYL KETONE, N-BÜTYL NT SOLVENT IE ABOVE SPENT NT MIXTURES/BLENDS VE NONHALOGENATED BY VOLUME) OF ONE OR AND F005; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, E 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT (ONE OR MORE OF THE ABOVE NONHALOGENATED SOLV LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FRO THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTUR	BENZENE, SOLVENT MIXTURES/BLENDS DR MORE (BY VOLUME) OF /ENTS OR THOSE SOLVENTS DM THE RECOVERY OF
Date form received by agen Site name:	cy:05/11/2010 SUN CHEMICAL CORP. NAI DIVISION	
Classification:	Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
. Waste code: . Waste name:	D039 TETRACHLOROETHYLENE	
. Waste code: . Waste name:	D040 TRICHLORETHYLENE	
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, E 2 ETHOXYETHANOL AND 2 NITPOPPOPANE: ALL SPENT	BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID Direction		Ц]	EDR ID Number
Distance Distance (ft.)S	ite		Database(s)	EPA ID Number
s	UN CHEMICAL CORP. NA	I DIVISION (Continued)		1001228233
		CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	NATED SOLVENTS OR OTTOMS FROM THE RE	THOSE SOLVENTS
	Date form received by	agency: 04/19/2010		
	Site name: Classification:	SUN CHEMICAL CORP NAI DIV Large Quantity Generator		
	. Waste code:	D001		
	. Waste name:	IGNITABLE WASTE		
	. Waste code:	D035		
	. Waste name:	METHYL ETHYL KETONE		
	. Waste code:	D039		
	. Waste code:	TETRACHLOROETHYLENE		
	. Waste code:	D040		
	. Waste name:	TRICHLORETHYLENE		
	. Waste code:	F005		
	. Waste name:	THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE JATED SOLVENTS OR DTTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by	agency: 05/11/2009		
	Site name:	SUN CHEMICAL CORP. NAI DIVISION		
	Classification:	Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		
	. Waste code:	D035		
	. Waste code.	METHYL ETHYL KETONE		
	. Waste code:	D039		
	. Waste name:	TETRACHLOROETHYLENE		
	. Waste code:	D040		
	. Waste name:	TRICHLORETHYLENE		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE NATED SOLVENTS OR	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS

Date form received by agency: 07/01/2008

Site name:

SUN CHEMICAL CORP. NAI DIVISION

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

EDR ID Number

Database(s) EPA ID Number

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:	TRICHLORETHYLENE
. Waste code:	F005
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETH
	KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,
	2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLI
	CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) C
	ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVE
	LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Date form received by a Site name:	agency: 05/14/2008 SUN CHEMICAL GPI DIV
Classification:	
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:	TRICHLORETHYLENE
. Waste code:	F005
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETH
	KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,
	2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLI
	CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) C
	ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVE
	LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF
	THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Date form received by a	agency: 02/13/2008
Site name:	SUN CHEMICAL CORP NAI DIVISION
Classification:	Large Quantity Generator
. Waste code:	D001
. Waste name:	IGNITABLE WASTE

. Waste name: IGNITABLE WASTE

		MAP FINDINGS		
Map ID Direction Distance				EDR ID Number
Distance (ft.)Site			Database(s)	EPA ID Number
SUN C	HEMICAL CORP. NAI DIV	/ISION (Continued)		1001228233
	Waste code:			
	Waste name:	METHYL ETHYL KETONE		
	Waste code:	D039		
	Waste name:	TETRACHLOROETHYLENE		
	Waste code:	D040		
	Waste name:	TRICHLORETHYLENE		
	Waste code:	F005		
	Waste name:	THE FOLLOWING SPENT NONHALOGENATED S KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NONHALOGENA LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ATED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
D	ate form received by agen	cy:05/14/2007		
-	ite name:	SUN CHEMICAL GPI DIV		
С	lassification:	Large Quantity Generator		
	Waste code:	D001		
	Waste name:	IGNITABLE WASTE		
	Waste code: Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED S KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NONHALOGENA LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (ATED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
D	ate form received by agen	cy:05/18/2006		
_	ite name: lassification:	SUN CHEMICAL GPI DIV Large Quantity Generator		
:	Waste code: Waste name:	D001 IGNITABLE WASTE		
	Waste code:	F005		
	Waste name:	THE FOLLOWING SPENT NONHALOGENATED S KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NONHALOGENA LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ATED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
D	ate form received by agen	cy:01/01/2006		
S	ite name:	SUN CHEMICAL GPI DIV		
C	lassification:	Large Quantity Generator		

 Date form received by agency: 05/13/2005

 Site name:
 SUN CHEMICAL GPI DIV

 Classification:
 Large Quantity Generator

F

	ſ	MAP FINDINGS		
Map ID Direction Distance				EDR ID Number
Distance (ft.)Site			Database(s)	EPA ID Number
SUN	N CHEMICAL CORP. NAI D	DIVISION (Continued)		1001228233
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, F 2-ETHOXYETHANOL, AND 2-NITROPROPANE; / CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ATED SOLVENTS OR TTOMS FROM THE RI	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by age Site name: Classification:	ency: 05/10/2004 SUN CHEMICAL GPI DIV Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, F 2-ETHOXYETHANOL, AND 2-NITROPROPANE; J CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ATED SOLVENTS OR TTOMS FROM THE RI	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by age Site name: Classification:	ency:01/01/2004 SUN CHEMICAL GPI DIV Large Quantity Generator		
	Date form received by age Site name: Classification:	ency: 06/02/2003 SUN CHEMICAL GPI DIV Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE WASTE		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, F 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ATED SOLVENTS OR TTOMS FROM THE RI	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by age Site name: Classification:	ency: 06/13/2002 SUN CHEMICAL GPI DIV. Large Quantity Generator		
	Date form received by age Site name: Classification:	ency: 06/11/2002 SUN CHEMICAL GPI DIV Large Quantity Generator		
	. Waste code:	D001		

Map ID		MAP FINDINGS		
Direction				EDR ID Number
Distance Distance (ft.)Site			Database(s)	
				Se(s) EPA ID Number 1001228233 LUENE, METHYL ETHYL ZENE, JVENT MIXTURES/BLENDS MORE (BY VOLUME) OF TS OR THOSE SOLVENTS THE RECOVERY OF TS OR THOSE SOLVENTS THE RECOVERY OF CH HAVE A FLASHPOINT OF A PENSKY-MARTENS DETERMINING THE TY DATA SHEET, DISTRIBUTOR OF THE DNLY USED SOLVENT WASTE. S WASTE IF IT IS ENERATES TOXIC GASES C IF IT IS CAPABLE OF A FLAME. ONE EXAMPLE VLENE, ACETONE, ETHYL YL KETONE, N-BUTYL SOLVENT BOVE SPENT MIXTURES/BLENDS ION-HALOGENATED OLUME) OF ONE OR D F005, AND STILL
SUN	CHEMICAL CORP. NAI	DIVISION (Continued)		1001228233
	. Waste name:	IGNITABLE WASTE		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED S KETONE, CARBON DISULFIDE, ISOBUTANOL, F 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NONHALOGEN/ LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ATED SOLVENTS OR FTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by ag Site name: Classification:	gency:05/30/2001 SUN CHEMICAL GPI DIV Large Quantity Generator		
	Date form received by a Site name: Classification:	gency:11/27/2000 SUN CHEMICAL GPI DIV. Large Quantity Generator		
	Date form received by as Site name: Classification:	gency: 05/08/2000 SUN CHEMICAL GPI DIV Large Quantity Generator		
Bi	ennial Reports:			
La	ast Biennial Reporting Yea	ar: 2013		
Ar	nnual Waste Handled: Waste code: Waste name: Amount (Lbs):	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE LESS THAN 140 DEGREES FAHRENHEIT AS DE CLOSED CUP FLASH POINT TESTER. ANOTHE FLASH POINT OF A WASTE IS TO REVIEW THE WHICH CAN BE OBTAINED FROM THE MANUFA MATERIAL. LACQUER THINNER IS AN EXAMPL WHICH WOULD BE CONSIDERED AS IGNITABLI 22004	TERMINED BY A PEN R METHOD OF DETE MATERIAL SAFETY I ACTURER OR DISTRI LE OF A COMMONLY	NSKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
	Waste code: Waste name: Amount (Lbs):	D003 A MATERIAL IS CONSIDERED TO BE A REACTIV NORMALLY UNSTABLE, REACTS VIOLENTLY W WHEN EXPOSED TO WATER OR CORROSIVE M DETONATION OR EXPLOSION WHEN EXPOSED OF SUCH WASTE WOULD BY WASTE GUNPOW 58	/ITH WATER, GENER MATERIALS, OR IF IT D TO HEAT OR A FLA	ATES TOXIC GASES IS CAPABLE OF
	Waste code: Waste name: Amount (Lbs):	F003 THE FOLLOWING SPENT NON-HALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, ME ALCOHOL, CYCLOHEXANONE, AND METHANOI MIXTURES/BLENDS CONTAINING, BEFORE USI NON-HALOGENATED SOLVENTS; AND ALL SPE CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND, A TOTAL OF TEN PERCENT O MORE OF THOSE SOLVENTS LISTED IN F001, F BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES. 2787	ETHYL ISOBUTYL KE L; ALL SPENT SOLVE E, ONLY THE ABOVE ENT SOLVENT MIXTU F THE ABOVE NON-H, DR MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED IE) OF ONE OR 5, AND STILL

		M	AP FINDINGS		
Map ID Direction	L				EDR ID Number
Distance Distance (ft.)Si	ite			Database(s)	EPA ID Number
S	UN CHEMICAL CORP. NAI	IVISION (Continue	d)		LUENE, METHYL ETHYL ENE, VENT MIXTURES/BLENDS ORE (BY VOLUME) OF TS OR THOSE SOLVENTS
-	Waste code:	F005			
	Waste name: Maste name: Amount (Lbs):	THE FOLLOWI KETONE, CAR 2-ETHOXYETH CONTAINING, ONE OR MORE LISTED IN F00	NG SPENT NON-HALOGENATED BON DISULFIDE, ISOBUTANOL, I ANOL, AND 2-NITROPROPANE; BEFORE USE, A TOTAL OF TEN COF THE ABOVE NON-HALOGEN 1, F002, OR F004; AND STILL BO SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE NATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Facility Has Received Notic	s of Violations:			
	Regulation violated:	Not reported			
	Area of violation:		er Use and Management		
	Date violation determine				
	Date achieved compliand				
	Violation lead agency:	State			
	Enforcement action:	WRITTEN INFO	JRMAL		
	Enforcement action da Enf. disposition status	e: 03/31/2015 Not reported			
	Enf. disp. status date:	Not reported			
	Enforcement lead age	•			
	Proposed penalty amo				
	Final penalty amount:	Not reported			
	Paid penalty amount:	Not reported			
	Regulation violated:	Not reported			
	Area of violation:	Generators - Pr	e-transport		
	Date violation determine				
	Date achieved compliand				
	Violation lead agency:	State			
	Enforcement action:	WRITTEN INFO	ORMAL		
	Enforcement action da	e: 03/31/2015			
	Enf. disposition status	Not reported			
	Enf. disp. status date:	Not reported			
	Enforcement lead age	•			
	Proposed penalty amo				
	Final penalty amount:	Not reported			
	Paid penalty amount:	Not reported			
	Regulation violated:	SR - 32:030 5(3)(a)2		
	Area of violation:	Generators - Pr			
	Date violation determine				
	Date achieved compliand	e: 07/07/2004			
	Violation lead agency:	State			
	Enforcement action:	WRITTEN INFO	ORMAL		
	Enforcement action da				
	Enf. disposition status	Not reported			
	Enf. disp. status date:	Not reported			
	Enforcement lead age	•			
	Proposed penalty amo Final penalty amount:	Int: Not reported Not reported			
	Paid penalty amount:	Not reported			
			N N		
	Regulation violated:	SR - 35:180 4(1			
	Area of violation:	Generators - Pr 11/15/2002	e-transport		
	Date violation determine	11/13/2002			

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1001228233

SUN CHEMICAL CORP. NAI DIVISION (Continued)

-		
	Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	12/11/2002 State WRITTEN INFORMAL 11/19/2002 Not reported Not reported State Not reported Not reported Not reported Not reported
	Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 32:030 5(1) B Generators - Records/Reporting 11/15/2002 12/11/2002 State WRITTEN INFORMAL 11/19/2002 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
	Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 32:030 sec 5 Generators - Pre-transport 02/25/1999 03/15/1999 State WRITTEN INFORMAL 02/26/1999 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
	Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 35:030 sec 3 Generators - Pre-transport 02/25/1999 03/15/1999 State WRITTEN INFORMAL 02/26/1999 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
E	valuation Action Summary: Evaluation date: Evaluation: Area of violation:	06/03/2015 COMPLIANCE SCHEDULE EVALUATION TSD IS-Container Use and Management

EDR ID Number

Database(s) EPA ID Number

1001228233

SUN CHEMICAL CORP. NAI DIVISION (Continued)

Sion (continued)
06/03/2015 State
06/03/2015 COMPLIANCE SCHEDULE EVALUATION Generators - Pre-transport 06/03/2015 State
03/31/2015 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD IS-Container Use and Management 06/03/2015 State
03/31/2015 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 06/03/2015 State
02/03/2014 NON-FINANCIAL RECORD REVIEW Not reported Not reported State
02/27/2013 NON-FINANCIAL RECORD REVIEW Not reported Not reported State
03/13/2012 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
02/06/2012 NON-FINANCIAL RECORD REVIEW Not reported Not reported State
12/28/2010 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
03/30/2010 NON-FINANCIAL RECORD REVIEW Not reported Not reported State

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1001228233

SUN CHEMICAL CORP. NAI DIVI	UN CHEMICAL CORP. NAI DIVISION (Continued)		
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		

EDR ID Number

Database(s) EPA ID Number

1001228233

SUN CHEMICAL CORP. NAI DIVISION (Continued)

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

SUN CHEMICAL CORP GPI 100 SUN CHEMICAL COURT HOPKINSVILLE, KY 42240

TRIS:

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<u>Click this hyperlink</u> 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. TRIS 1016061222 FINDS 42240SNCHM100SU ECHO

EDR ID Number

Database(s) EPA ID Number

1016061222

SUN CHEMICAL CORP GPI (Continued)

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

Not reported

KYR001718

Not reported

Not reported

Not reported

Not reported

01211.0000

05130206

Not reported

Not reported

Not reported

Not reported

GRANT BUSH 5024759122

+3647410 / -08723100

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2893

ACTIVE

STATE MASTER

AIR MINOR

ECHO: Envid: Registry ID: DFR URL:

1016061222 110003252649 http://echo.epa.gov/detailed_facility_report?fid=110003252649

SUN CHEMICAL GPI 100 SUN CHEMICAL CT HOPKINSVILLE, KY 42240

NPDES:

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Federal Facility ID: Facility Status: KY DES #: Total App# Design Flow (MGD): Horizontal Collect Method Desc: Facility Addr 2: Inactive Date: **Design Capacity:** Fee Category: SIC Code: Lat/Long: Lat/Long Method: USGS Hydrologic Basin Code: Facility Stream Segment: Facility Mileage Indicator: Basin Code: Basin Code Description: DMR Contact: Contact Telephone:

KY NPDES S108083516 KY AIRS N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S108083516

SUN CHEMICAL GPI (Continued)

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 Reveiving Waters: 411 Major/Minor: MINOR Effective Date: Not reported Affiliation Type Desc: Not reported Organization Formal Name: Not reported Not reported Facility Type Desc: 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 Dag contact fax: Not reported Dag contact email: thomas.low@sunchemical.com Emps: 20 X; Minor/All PTE <all major source thrsh Plant Class Descr.: Principal Product: PRINT INK Acreage: 39.79 36.79361099 / -87.381972 Latitude/Longitude: 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 MFG- Chemical Manufacturing (325) DAQ AI Type: 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 Matthew Wallace Inspector Assigned AI: 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 ID Direction Distance Distance (ft.)Site

8

Distand	ce (ft.)Site		Database(s)	EPA ID Number
3	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: USGS Hydrologic Basin Code:	Not reported 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		
	Reveiving 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 Sub	mission: 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		

EDR ID Number

		MAP FINDINGS		
Map ID Direction				EDR ID Numbe
Distance Distance (i	ft.)Site		Database(s)	EPA ID Numbe
	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 Delation to		
	SIC Code Description:	Printing Ink		
	Reveiving Waters:	Not reported Minor		
	Major/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 DMF			
	SS STAVE CO INC 100 SUN CHEMICAL CT HOPKINS COUNTY, KY 42240		ECHO	1018373905 N/A
	ECHO:			
	Envid:	1018373905		
	Registry ID:	110067650679		
	DFR URL:	http://echo.epa.gov/detailed_facility_report?fide	=110067650679	
	EXCESS SOIL DISPOSAL AREA 7097 JOHN RIVERS RD HOPKINSVILLE, KY 42240		FINDS	1016363099 N/A
	FINDS:			
	Registry ID:	110045061213		
	Environmental Interest/Inform STATE MA			
0			KY SPILLS	S118101924 N/A
	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		
		08/21/2014 2014-08-21 12:19:00 Overturned dump truck spilled an unspecified qua	معقله مقطله مالحم	

CSX Tranportation

Diesel

Not reported

. Solid Waste

2383271

6848 Johns River Road

Source Name:

Substances:

Inc ID:

Source Address:

Media Impacted:

Other Substances Desc:

TC4734700.5s Page 187 of 307

Map ID EDR ID Number Direction Distance Distance (ft.)Site Database(s) **EPA ID Number** (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 Not reported MARS Function Code: Locked: Yes Env. Closed-Restored Closure Type Desc: Latitude: 36.78640 Longitude: 87.376400 **KY NPDES** 10 **CASKY INSPECTION YARD** S117571054 VARIOUS N/A CHRISTIAN (County), KY 42240 NPDES: Federal Facility ID: Not reported Facility Status: Terminated KY DES #: KYR10H966 Total App# Design Flow (MGD): Not reported Not reported Horizontal Collect Method Desc: Facility Addr 2: Not reported Inactive Date: 12/21/2015 **Design Capacity:** Not reported Not reported Fee Category: SIC Code: 1611 36.787572 / -87.378028 Lat/Long: 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 **Unnamed Tributary 1 Reveiving Waters:** Major/Minor: Minor Effective Date: 12/12/2013 Affiliation Type Desc: PMA Organization Formal Name: Casky Inspection Yard Facility Type Desc: Not reported 84905 State Facility ID: Original Issue Date: 12/12/2013 Approved For Electronic DMR Submission: No

Not reported

Terminated

MAP FINDINGS

Federal Facility ID: Facility Status:

TC4734700.5s Page 188 of 307

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

.

S117571054

CASKY INSPECTION YARD (Continued)

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 Not reported DMR Contact: 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

EWIDROKE, KI	
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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

KY SPILLS

S118376174

S118376185

N/A

(Continued)

Incident End Date: Follow Up Priority Desc: Most Recent Comp Eval Activity: Most Recent ENF Activity: Begin Emergency Date: End Emergency Date: MARS Function Code: Locked: Closure Type Desc: Latitude: Longitude: Not reported Not reported \$7,043,959.00 Not reported Not reported Not reported Not reported Yes Env. Closed-Restored 36.78757 -87.37802

10

PEMBROKE, KY

SPILLS: Facility Status: Env. Closed Incident Type: **TRANSPORTATION ACCIDENT - TRUCK** Program Code: 80 Received By Staff: Tichenor, Larry Received Date: 09/08/2015 2015-09-08 11:27:00 Report Date: **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 Env. Closed-Restored Closure Type Desc: Latitude: 36.78757 -87.37802 Longitude:

		MAP FINDINGS		
Map ID Direction	ч			EDR ID Number
Distance Distance (ft	.)Site		Database(s)	EPA ID Number
10	CASKY INSPECTION YARD VARIOUS CASKY, KY 42240		FINDS ECHO	1016701327 N/A
	FINDS:			
	Registry ID: 1	10056406642		
	the Compliand issued under t discharge poll States are req limits on what requirements,	on System follutant Discharge Elimination System (NPDES) n ce Information System (ICIS) tracks surface water the Clean Water Act. Under NPDES, all facilities th utants from any point source into waters of the Un juired to obtain a permit. The permit will likely cont can be discharged, impose monitoring and report and include other provisions to ensure that the s not adversely affect water quality.	permits nat ited ain	
	ECHO: Envid: Registry ID: DFR URL:	1016701327 110056406642 http://echo.epa.gov/detailed_facility_repor	t?fid=110056406642	
10			KY SPILLS	S118117073 N/A
	SPILLS: Facility Status: Incident Type: Program Code: Received By Staff: Received Date: Report Date: Dispatch Description: Source Name:	Env. Closed FACILITY SPILL 08 Tichenor, Larry 08/06/2015 2015-08-06 04:31:00 5 gallons of diesel fuel spilled from a failed ga mechanical arm that fuels locomotives. CSX Transportation - Casky Yard (AI ID: 849	905)	
	Source Address: Substances: Other Substances Desc: Media Impacted: Inc ID: Lead Invest Person ID: Compliance: Notification: Priority: Incident End Date: Follow Up Priority Desc: Most Recent Comp Eval Activity Most Recent ENF Activity: Begin Emergency Date: End Emergency Date: End Emergency Date: MARS Function Code: Locked: Closure Type Desc: Latitude:	Casky Railyard - 6512 John River Rd Peml Hopkinsville towards Pembroke, when see th elephant statue, John River Rd will be on the Diesel Not reported Solid Waste 2400060 9467 No Yes Routine Not reported Not reported Not reported S6,892,643.00 Not reported Not reported Solid Waste Env. Closed-Restored 36.78870	ne liquor store with the	

-87.37995

10

EDR ID Number Database(s) **EPA ID Number** S118117073 1018361447 ECHO N/A

ECHO 1018111721

FINDS

N/A

1017815805

N/A

6512 JOHN RIVER RD PEMBROKE, KY 42266

(Continued)

CASKY YARD

Longitude:

ECHO: Envid: Registry ID: DFR URL:

1018361447 110067182934 http://echo.epa.gov/detailed_facility_report?fid=110067182934

10 **CSX TRANSPORTATION - CASKY YARD** 6512 JOHN RIVER RD PEMBROKE, KY 42266

ECHO: Envid: Registry ID: DFR URL:

1018111721 110064429051 http://echo.epa.gov/detailed_facility_report?fid=110064429051

CSX TRANSPORTATION - CASKY YARD 10 6512 JOHN RIVER RD PEMBROKE, KY 42266

FINDS:

Registry ID:

Environmental Interest/Information System

110064429051

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.

10

CASKY YARD 6512 JOHN RIVER RD CHRISTIAN (County), KY 42266

NPDES:

I DEO.	
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

KY NPDES S117895373 N/A

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S117895373

CASKY YARD (Continued)

SKY YARD (Continued)	
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
Reveiving 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 nission: Yes
Approved For Electronic DMR Subn	lission. Tes
Federal Facility ID:	Not reported
Facility Status:	Effective
KY DÉS #:	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: Basin Code Description:	Not reported
DMR Contact:	Not reported 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
Reveiving 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

EDR ID Number

Database(s) EPA ID Number

S117895373

CASKY YARD (Continued)

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 Not reported Fee Category: 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 Not reported Contact Telephone: Mailing Address: 3800 Ezell Rd Ste 100 Mailing Address 2: Not reported Nashville, TN 37211 Mailing City, St, Zip: 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 Not reported Facility Addr 2: Inactive Date: Not reported **Design Capacity:** Not reported Fee Category: Not reported SIC Code: 1611 36.787572 / -87.378028 Lat/Long: 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

Permit Expires: SIC Code Description: Highway And Street Construction Reveiving Waters: Montgomery Creek Major/Minor: Minor Effective Date: 12/21/2015 Affiliation Type Desc: Not reported Not reported Organization Formal Name: Facility Type Desc: Not reported State Facility ID: 84905 Original Issue Date: 12/21/2015 Approved For Electronic DMR Submission: No **CSX TRANSPORTATION - CASKY YARD** 6512 JOHN RIVER RD PEMBROKE, KY 42266 AIRS: Facility: 2104700140 Alt Facility Name: CSX Transportation - Casky Yard Alt Facility End Date: Not reported Contact Name: Lerov Blair Contact Addr: 3661 Seaboard Dr City: Nashville State: ΤN Zip: 37211 Phone: 615-664-2718 Dag contact fax: 904-245-2295 Leroy_Blair@csx.com Daq contact email: Not reported Emps: 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 84905 AI Id: 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-IIII-Compression Igntion Int. Comb Eng; G-ZZZ-Recipro. Int. Comb Engine (RICE)

Contact Telephone: Not reported Not reported Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: Not reported Permit Issued: 12/21/2015 11/30/2019

CASKY YARD (Continued)

Map ID Direction

Distance Distance (ft.)Site

10

MAP FINDINGS

N/A

EPA ID Number

S117895373

EDR ID Number

KY AIRS S117892117

Database(s)

Map ID Direction Distance Distance (ft.)Site

10

EDR ID Number

Database(s) **EPA ID Number**

KY SPILLS S117072415 N/A

HOPKINSVILLE, KY

SPILLS: Facility

PILLS:	
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

AMFINE CHEMICAL CORPORATION 10 6805 JOHN RIVERS ROAD HOPKINSVILLE, KY 42240

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

10

6805 JOHN RIVERS RD HOPKINSVILLE, KY 42240

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

TSCA 1014197731 N/A

ERNS 2003706614 N/A

Map ID Direction Dis Dis

intention				EDR ID NUMDE
istance istance ((ft.)Site		Database(s)	EPA ID Numbe
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 021		
	USGS Hydrologic Basin Code: Facility Stream Segment:			
	Facility Mileage Indicator:	Not reported 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		
	Reveiving Waters:	Not reported		
	Major/Minor: Effective Date:	Minor 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 Sub			
	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: Inactive Date:	Not reported		
	Design Capacity:	Not reported 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		

EDR ID Number

Map ID Direction Distance Distance (ft.)Site MAP FINDINGS

EDR ID Number

Database(s) **EPA ID Number**

S117567725

AMFINE CHEMICAL CORP (Continued)

Mailing Address: Not reported Not reported Mailing Address 2: Mailing City, St, Zip: Not reported Permit Issued: 07/19/2013 Permit Expires: 05/31/2018 SIC Code Description: Industrial Organic Chemicals 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: 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:

Facility ID: 1000022090 LEPC city: Christian County LEPC Facility decimal latitude: 36.790449 Facility decimal longitude: -087.378331 Is facility in county box: Т LatLong method: G1 LatLong description: FC www.amfine.com Home page web address: Facility telephone: 2018180035 Facility email: Not reported Facility DUNS #: 847934924 Parent's name: ADEKA Corporation Mitsubishi Co. Japan / Mitsubishi Int. USA Partner's name: Parent's DUNS #: 0 Partner's DUNS #: 0 Operator's name: Steve Buchanan, Plant Manager 2704759870 Operator's telephone: 6805 John Rivers Road Operator's address: Operators City, St, Zip: Hopinsville, KY 42240 RMP implementation contact: Tim Henson RMP contact title: Safey, 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 KYR-000-028-225 EPA ID: Facility ID provided by CEPPO: 100000172868 Is facility covered by OSHA PSM: Т т Is facility covered by EPCRA 302: 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

RMP 1011815430 N/A

Map ID ' Direction Distance Distance (ft.)Site	atabase(s) El	DR ID Number PA ID Number
		PA ID Number
	10	
AMFINE CHEMICAL CORPORATION (Continued)		011815430
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		
Aniversary 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: 36.78750000000001		
FRS longitude: -87.37667000000004		
FRS Description: FACILITY CENTROID		
FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSIT	ION	
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		

Not reported

AMFINE CHEMICAL CORPORATION (Continued)

Active mitigation:

Scenario:

Topography:

LFL value:

Scenario:

Distance to endpoint in miles: Residential population:

Environmental receptors:

Public receptors:

Passive mitigation:

Safety review date:

Major Hazard:

Training:

Process Control:

Mitigation Systems:

Monitoring/Detection:

Competency testing:

Equipment tested:

Most recent PHA date:

Process Hazard Analysis:

Expected PHA changes completion date:

Most recent review of op. procedures:

Most recent maintenance review date:

Most recent changes by mgmt:

Date of pre-start review:

Date of most recent review/update:

Most recent equipment inspection date:

Most recent training progs review/update:

Changes since the last process hazard analysis:

RMP:

RMP:

RMP:

Percent weight of chemical: 100 Physical state: h Analytical basic: EPA's RMP*Comp(TM) 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 b Distance to endpoint in miles: Not reported Residential population: Not reported Not reported Public receptors: Not reported Environmental receptors: Passive mitigation: Drains, Sumps Not reported Endpoint used: Not reported Analytical basic: Not reported 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 Analytical basic: Not reported Quantity released in pounds: Not reported

Not reported Not reported

Not reported

Not reported

Not reported

EDR ID Number

Database(s) **EPA ID Number**

EDR ID Number

Database(s)

EPA ID Number

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 chang	jes:	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	V:	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:	rd analysia.	Not reported	
Changes since the last process haza Most recent hazard review/update:	ilu analysis.	•	
•		Not reported	
Most recent review of op. procedures		Not reported	
Most recent training progs review/upo		Not reported	
Expected completion of review chang	yes.	Not reported	
Training: Competency testing:		Not reported Not reported	
Most recent maintenance review date	<u>.</u>	Not reported	
		Not reported	
Most recent equipment inspection da Equipment tested:	ue.	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 chang	100	Not reported	
Record has CBI data:	JC3.	Not reported	
Date of most recent changes:		Not reported	
Chemical name:	Phosphorus		[Phosphoryl chloride]
Process chemical qty in 100s lbs:	2544	soxychionae	
Process flammable chemical name:	-	ч	
	Notreporte	4	
RMP:			
Percent weight of chemical:	Not reported		
Physical state:	Not reported	d	
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:	•		
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	d	
RMP:			
Percent weight of chemical:	Not reported	d	
Physical state:	Not reported		
Analytical basic:	Not reported		
-	•		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

AMFINE CHEMICAL CORPORATION (Continued)

Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per seco Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation:	Not reported 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: Passive mitigation:	Not reported Not reported
Active mitigation:	Not reported
	Not reported
RMP:	
	ot reported
	ot reported ot reported
•	ot reported
	ot reported
•	ot reported
•	ot reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes complet	
Major Hazard:	Not reported
Process Control: Mitigation Systems:	Not reported Not reported
Monitoring/Detection:	Not reported
Changes since the last process l	
Most recent review of op. proceed	
Most recent training progs review	
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review	
Most recent equipment inspectio	•
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/upda Date of pre-start review:	te: Not reported Not reported
Most recent compliance audit da	•
Expected date of audit completio	
Most recent incident investigation	
Expected date of investigation ch	
Date of participation plan review	Not reported

EDR ID Number

Database(s)

EPA ID Number

AMFINE CHEMICAL CORPORATION (Continued)

	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	e:	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
	-		
RM			Not non-out-oil
	ER plan:		Not reported
	ER plan most recent review date:	.1	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 age	ncy:	2708901400
	Federal regulation:		True
	OSHA 1910 120:		True
	SPCC:		True
	RCRA:		True
	OPA 90:		False
	EPCRA:		True
	Other Regulations:		Not reported
RM	1P:		
	Facility ID:	45561	
	LEPC city:	Christian	County LEPC
	Facility decimal latitude:	36.79044	
	Facility decimal longitude:	-087.378	331
	Is facility in county box:	т	

1011815430

F L F F Is facility in county box: LatLong method: LatLong description: Home page web address: Facility telephone: Facility email: Facility DUNS #: Parent's name: Partner's name: Parent's DUNS #:

Т G1 FC www.amfine.com 2018180035 Not reported 847934924 Ashai Denka Kogyo Japn Mitsubishi Co. Japan / Mitsubishi Int. USA 0

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011815430

AMFINE CHEMICAL CORPORATION (Continued)

Partner's DUNS #: 0 Steve Buchanan, Plant Manager Operator's name: 2704759870 Operator's telephone: 6805 John Rivers Road Operator's address: Operators City, St, Zip: Hopinsville, KY 42240 RMP implementation contact: Tim Henson RMP contact title: Safey, 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 CEPPO: 100000172868 Is facility covered by OSHA PSM: Т Is facility covered by EPCRA 302: Т 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 filina: 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 2006-05-02 00:00:00 Date RMP accepted by EPA: 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*Submit RMP submission method: Does RMP contain CBI substantiation: False Does RMP contain electronic waiver: False 2006-04-26 00:00:00 Date RMP postmarked: Is RMP complete: True Date of de-registration: Not reported Date de-registration is effective: Not reported 2011-04-26 00:00:00 Aniversary date: Does RMP contain CBI data: False Does RMP contain unsanitized CBI version: False RMP version #: 3.6 FRS latitude: 36.78750000000001 FRS longitude: -87.37667000000004 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

EDR ID Number

Database(s) EPA ID Number

Drogrom loval: 2		
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:		
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	
	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:		
	Net reported	
Percent weight of chemical:	Not reported	
Physical state: Analytical basic:	Not reported	
Scenario:	Not reported Not reported	
Quantity released in pounds:	Not reported	
Release duration in minutes:	Not reported	
	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:		
	eported	
	eported	
Distance to endpoint in miles: Not re	•	

EDR ID Number

Database(s) EPA ID Number

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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 comp	letion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces		Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev	iew/update:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revi		Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:		Not reported
Most recent changes by mgm		Not reported
Date of most recent review/up	date:	Not reported
Date of pre-start review:	- ا م ا م ا	Not reported
Most recent compliance audit Expected date of audit complete		Not reported
Most recent incident investiga		Not reported
		Not reported
Expected date of investigation Date of participation plan revie		Not reported Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		Not reported
Date of contractor safety eval.		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 proces	s hazard analysis:	Not reported
Most recent hazard review/up	date:	Not reported
Most recent review of op. proc	edures:	Not reported
Most recent training progs rev	iew/update:	Not reported
Expected completion of review	v changes:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revi	ew date:	Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:		Not reported
Most recent compliance audit		Not reported
Expected date of audit comple		Not reported
Most recent incident investiga		Not reported
Expected date of investigation	changes:	Not reported
Record has CBI data:		Not reported
Date of most recent changes:	D 0	Not reported
Chemical name:	Public OCA	Cnemical
Process chemical qty in 100s	lbs: 0	

EDR ID Number

Database(s) EPA ID Number

AMFINE CHEMICAL CORPORATION (Continued)

Environmental receptors:

Passive mitigation:

Safety review date:

Process flammable chemical name: Not reported

R٨

Process flammable chemical har	ne: Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	þ
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 seco	•
	nd: Not reported 3
Wind speed in meters/second: Stability class:	F
-	
Topography:	b Not reported
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 seco	nd: 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:	
	ot reported
	ot reported
Distance to endpoint in miles: N	
	ot reported
	ot reported

Not reported

Not reported

Not reported

EDR ID Number

Database(s)

EPA ID Number

1011815430

AMFINE CHEMICAL CORPORATION (Continued)

	, , , , , , , , , , , , , , , , , , ,	
	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: Most recent maintenance review date:	Not reported
		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
R	MP:	
	ER plan:	Not reported
	ER plan most recent review date:	2005-10-14 00:
	ER plan most recent employee training date:	2005-11-16 00:
	Local agency coordinating ER plan:	Christian Co. E
	Telephone of the coordinating local agency:	2708901400
	Federal regulation:	True

00:00:00 00:00:00 EOC True

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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AMFINE CHEMICAL CORPORATION (Continued)			
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		

facility in county box: LatLong method: G1 FC LatLong description: www.amfine.com Home page web address: 2704759870 Facility telephone: Facility email: Not reported 847934924 Facility DUNS #: 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 KYR-000-028-225 EPA ID: Facility ID provided by CEPPO: 100000172868 Is facility covered by OSHA PSM: Т т Is facility covered by EPCRA 302: 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 Not reported Foreign owner's address: 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

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		MAP FINDINGS		
Map ID Direction	1			EDR ID Number
Distance Distance (ft.)Site		Database(s)	EPA ID Number
	AMFINE CHEMICAL CORPORATION (C	continued)		1011815430
				1011010400
	Was certification letter received: RMP submission method:	True Commercial Software Vendor		
	Does RMP contain CBI substantiatio			
	Does RMP contain electronic waiver			
	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		
	Aniversary date:	2005-11-07 00:00:00		
	Does RMP contain CBI data:	False		
	Does RMP contain unsanitized CBI RMP version #:	1.2.5		
	FRS latitude:	36.78750000000001		
	FRS longitude:	-87.37667000000004		
	FRS Description:	FACILITY CENTROID		
	FRS Method:	GPS CARRIER PHASE STATIC RELATIVE PC	SITION	
	RMP:			
	Process ID: 2840			
	NA & Industry Classification Sys.cod			
	NAICS code description:	All Other Basic Organic Chemical Manufactu	iring	
	Optional facility description: NA-1 Program level: 3	I		
	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: Quantity released in pounds:	Not reported Not reported		
	Release duration in minutes:	Not reported		
	Release rate in pounds per second:	•		
	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: Environmental receptors:	Not reported 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: Wind speed in meters/second:	Not reported Not reported		
	Stability class:	Not reported		
	Glability Gass.	Notropolieu		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1011815430

Topography:	Not reported	
Distance to endpoint in miles:	Not reported	b
Residential population:	Not reported	
Public receptors:	Not reported	
Environmental receptors:	Not reported	
Passive mitigation:	Not reported	b
RMP:		
Endpoint used:	Not re	eported
LFL value:	Not re	eported
Analytical basic:		eported
Scenario:		eported
Quantity released in pounds:		eported
Distance to endpoint in miles:		eported
Residential population:		eported
Public receptors:		eported
Environmental receptors:		eported
Passive mitigation:		eported
Active mitigation:	Not re	eported
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: Most recent PHA date:		Not reported Not reported
Process Hazard Analysis:		Not reported
Expected PHA changes comp	letion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces		Not reported
Most recent review of op. proc	edures:	Not reported
Most recent training progs revi	iew/update:	Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revie		Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested:		Not reported
Most recent changes by mgmt		Not reported
Date of most recent review/up	date:	Not reported
Date of pre-start review:	de te	Not reported
Most recent compliance audit		Not reported
Expected date of audit comple		Not reported
Most recent incident investigat Expected date of investigation		Not reported Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		Not reported
Date of contractor safety eval.		Not reported
Record has CBI data:		Not reported
Safety review date:		Not reported
Federal Regulation:		Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

1011815430

Federal regulation comment: Major Hazard: Process Control: Mitigation Systems: Monitoring/Detection: Changes since the last process haza Most recent hazard review/update: Most recent review of op. procedure: Most recent training progs review/up Expected completion of review chan Training: Competency testing: Most recent maintenance review dat Most recent maintenance review dat Most recent equipment inspection da Equipment tested: Most recent compliance audit date: Expected date of audit completion: Most recent incident investigation: Expected date of investigation chang Record has CBI data: Date of most recent changes: Chemical name:	s: date: ges: e: ate:	Not reported Not reported
Process chemical qty in 100s lbs:	0 Not remarks	-1
Process flammable chemical name:	Not reported	a
RMP: Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release ate in pounds per second: Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not reported b EPA's RMP Not reported Not reported Not reported b Not reported Not reported	*Comp(TM) d d d d d d d
RMP:		
Percent weight of chemical: Physical state: Analytical basic: Scenario: Quantity released in pounds: Release duration in minutes: Release rate in pounds per second: Wind speed in meters/second: Stability class: Topography: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors:	100 b EPA's RMP Not reported 1580 Not reported Not reported Not reported Not reported Not reported Not reported	

EDR ID Number

Database(s) EPA ID Number

AMFINE CHEMICAL CORPORATI	ON (Continued)	1	
Passive mitigation:	Drains, Su	umps	
RMP:			
Endpoint used:	Not	reported	
LFL value:		reported	
Analytical basic:		reported	
Scenario:		reported	
Quantity released in pounds:		reported	
Distance to endpoint in miles:		reported	
Residential population:		reported	
Public receptors:		reported	
Environmental receptors:		reported	
Passive mitigation:		reported	
Active mitigation:		reported	
-			
RMP:	Not reported		
Analytical basic:	Not reported		
Quantity released in pounds:	Not reported		
Distance to endpoint in miles:			
Residential population:	Not reported		
Public receptors: Environmental receptors:	Not reported		
Passive mitigation:	Not reported Not reported		
Safety review date:	Not reported	Not reported	
Most recent PHA date:		Not reported	
Process Hazard Analysis:		Not reported	
Expected PHA changes comp	letion date:	Not reported	
Major Hazard:		Not reported	
Process Control:		Not reported	
Mitigation Systems:		Not reported	
Monitoring/Detection:		Not reported	
Changes since the last proces	s hazard analysis	•	
Most recent review of op. proc	edures:	Not reported	
Most recent training progs rev	iew/update:	Not reported	
Training:		Not reported	
Competency testing:		Not reported	
Most recent maintenance revi	ew date:	Not reported	
Most recent equipment inspec	tion date:	Not reported	
Equipment tested:		Not reported	
Most recent changes by mgm		Not reported	
Date of most recent review/up	date:	Not reported	
Date of pre-start review:		Not reported	
Most recent compliance audit		Not reported	
Expected date of audit comple		Not reported	
Most recent incident investiga		Not reported	
Expected date of investigation		Not reported	
Date of participation plan revie Date of hot work permit review		Not reported	
Date of contractor safety revie		Not reported	
Date of contractor safety revie		Not reported 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 ID 4 Direction	
Distance	
Distance (ft.)Site	Database(s)

EPA ID Number

Changes since the last process haza Most recent hazard review/update: Most recent review of op. procedures Most recent training progs review/up Expected completion of review chan Training: Competency testing: Most recent maintenance review dat Most recent equipment inspection da Equipment tested: Most recent compliance audit date: Expected date of audit completion: Most recent incident investigation: Expected date of investigation chang Record has CBI data: Date of most recent changes: Process ID: NA& Industry Classification Sys.cod NAICS code description: Optional facility description: Program level: Record contains CBI data: Most PEP-	Not reported s: Not reported date: Not reported ges: Not reported Not reported Not reported e: Not reported ate: Not reported Not reported Not reported ate: Not reported Not reported Not reported All Other Basic Organic Chemical Manufacturing 36 / PEP-24
RMP:	
Chemical name:	Phosphorus trichloride [Phosphorous trichloride]
Process chemical qty in 100s lbs: Process flammable chemical name:	3380 Not reported
	Notreported
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:	
Wind speed in meters/second: Stability class:	Not reported 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: Active mitigation:	Not reported
•	Not reported
RMP:	Not reported
Percent weight of chemical: Physical state:	Not reported 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:	•
Wind speed in meters/second: Stability class:	Not reported Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported

EDR ID Number

Database(s) EPA ID Number

WIFINE CHEWICAL CORFORATION		
Public receptors:	Not reported	4
Environmental receptors:	Not reported	
Passive mitigation:	Not reported	
C C	literiopolite	
RMP:		
Endpoint used:	Not re	eported
LFL value:		eported
Analytical basic:		eported
Scenario:		eported
Quantity released in pounds:		eported
Distance to endpoint in miles:		eported
Residential population:		eported
Public receptors:		eported
Environmental receptors:		eported
Passive mitigation:		eported
Active mitigation:	Not re	eported
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:	Notropolitou	Not reported
Most recent PHA date:		Not reported
Process Hazard Analysis:		Not reported
Expected PHA changes compl	letion date:	Not reported
Major Hazard:		Not reported
Process Control:		Not reported
Mitigation Systems:		Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	s hazard analysis.	Not reported
Most recent review of op. proc		Not reported
Most recent training progs revi		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revie	ew date:	Not reported
Most recent equipment inspec		Not reported
Equipment tested:		Not reported
Most recent changes by mgmt	•	Not reported
Date of most recent review/up		Not reported
Date of pre-start review:		Not reported
Most recent compliance audit	date:	Not reported
Expected date of audit comple		Not reported
Most recent incident investigat		Not reported
Expected date of investigation		Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		Not reported
Date of contractor safety eval.		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
. 100000 Control.		. tot repondu

EDR ID Number

Database(s)

EPA ID Number

1011815430

Mitigation Systems: Monitoring/Detection: Changes since the last process haza Most recent hazard review/update: Most recent review of op. procedure Most recent training progs review/up Expected completion of review chan Training: Competency testing: Most recent maintenance review dat Most recent equipment inspection da Equipment tested: Most recent compliance audit date: Expected date of audit completion: Most recent incident investigation: Expected date of investigation chang Record has CBI data: Date of most recent changes:	s: date: ges: re: ate:	Not reported Not reported
Chemical name:	Public OCA	
Process chemical qty in 100s lbs:	0	onomioa
Process flammable chemical name:	Not reporte	d
RMP:		-
Percent weight of chemical:	Not reporte	a
Physical state:		
Analytical basic: Scenario:	Not reporte	"*Comp(TM)
	•	
Quantity released in pounds: Release duration in minutes:	Not reporte	
Release rate in pounds per second:	Not reporte Not reporte	
	•	u
Wind speed in meters/second:	3 F	
Stability class: Topography:	•	
	a Not reporte	4
Distance to endpoint in miles:	Not reporte	
Residential population: Public receptors:	Not reporte	
Environmental receptors:	Not reporte Not reporte	
	Enclosures	u
Passive mitigation:		ч
Active mitigation:	Not reporte	u
RMP:		
Percent weight of chemical:	Not reporte	d
Physical state:	b	
Analytical basic:	EPA's RMP	"*Comp(TM)
Scenario:	Not reporte	d
Quantity released in pounds:	Not reporte	d
Release duration in minutes:	519	
Release rate in pounds per second:	Not reporte	d
Wind speed in meters/second:	1.5	
Stability class:	F	
Topography:	b	
Distance to endpoint in miles:	Not reporte	
Residential population:	Not reporte	
Public receptors:	Not reporte	
Environmental receptors:	Not reporte	
Passive mitigation:	Drains, Sun	nps
RMP:		
Endpoint used:	Not r	eported
-		

EDR ID Number

Database(s) EPA ID Number

AMFINE CHEMICAL CORPORATION (Continued)

LFL value: Analytical basic: Scenario: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Active mitigation:	Not r Not r Not r Not r Not r Not r Not r	eported eported eported eported eported eported eported eported eported eported
RMP:	N <i>i i i</i>	
Analytical basic: Quantity released in pounds: Distance to endpoint in miles: Residential population: Public receptors: Environmental receptors: Passive mitigation: Safety review date: Most recent PHA date: Process Hazard Analysis:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported	Not reported Not reported Not reported
Expected PHA changes comp	letion date:	Not reported
Major Hazard:		Not reported
Process Control: Mitigation Systems:		Not reported Not reported
Monitoring/Detection:		Not reported
Changes since the last proces	s hazard analvsis:	Not reported
Most recent review of op. proc		Not reported
Most recent training progs rev		Not reported
Training:		Not reported
Competency testing:		Not reported
Most recent maintenance revie		Not reported
Most recent equipment inspec	tion date:	Not reported
Equipment tested: Most recent changes by mgmt		Not reported
Date of most recent review/up		Not reported Not reported
Date of pre-start review:	uale.	Not reported
Most recent compliance audit	date:	Not reported
Expected date of audit comple		Not reported
Most recent incident investigat		Not reported
Expected date of investigation	changes:	Not reported
Date of participation plan revie		Not reported
Date of hot work permit review		Not reported
Date of contractor safety revie		Not reported
Date of contractor safety eval.	review:	Not reported
Record has CBI data: Safety review date:		Not reported 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 proces		Not reported
Most recent hazard review/upo Most recent review of op. proc		Not reported Not reported
Most recent training progs revi		Not reported
most recent training progs lev	iom upuale.	Not reported

	MA	P FINDINGS		
Map ID Direction Distance				EDR ID Number
Distance (ft.)Site			Database(s)	EPA ID Number
AMFINE CHEMICAL CORPO	RATION (Continued)			1011815430
Expected completion of a Training: Competency testing: Most recent maintenance Most recent equipment in Equipment tested: Most recent compliance Expected date of audit co Most recent incident inve Expected date of investig Record has CBI data: Date of most recent char	e review date: hspection date: audit date: pompletion: estigation: gation changes:	Not reported Not reported		
RMP: ER plan: ER plan most recent revi ER plan most recent em Local agency coordinatir Telephone of the coordir Federal regulation: OSHA 1910 120: SPCC: RCRA: OPA 90: EPCRA: Other Regulations:	oloyee training date: ig ER plan:	Not reported 2000-07-07 00:00:00 2000-07-07 00:00:00 Cristian county EOC 2708901400 True True True True False True Not reported		

AMFINE CHEMICAL CORP 6805 JOHN RIVERS RD HOPKINSVILLE, KY 42240

TRIS KY SHWS KY SPILLS KY INST CONTROL KY NPDES KY AIRS

TRIS 1005448654 SHWS 42240MFNCH6805J

TRIS:

10

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional US_TRIS: record(s) in the EDR Site Report.

SHWS:

Facility Id: **Status:** Description: Closure Date: Longitude: Latitude: Subject Item County: Sub Item Longitude: Sub Item Latitude: Subject Item Address: Subject Item Address2: Subject Item City,St,Zip: Regulatory Desc: Closure Option: Side SG:

chemical release on-site Not reported -87.377999 36.789917 Christian -87.377992 36.789127

752

Active

Christian -87.377992 36.789127 6805 John River Rd Not reported Hopkinsville, KY 42240 State Superfund Not reported chemical release

SPILLS:

Facility Status:

Referred to Program

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1005448654

1) 10054486	54
FACILITY SPILL: NON-NOTIFIER	
•	
•	
•	
-01.57000	
Referred to Program	
FACILITY SPILL NON-NOTIFIER	
•	
•	
not reported	
	FACILITY SPILL; NON-NOTIFIER Not reported Brown, Eric 09/18/2012 10/9/2012 2:12:00 PM A line break in a drain in a lab caused a release of chemicals underground on 18 Sep 12. The line was exoavated and replaced. Sampling was confirmed today that arsenic, ethylbenzene, nepthalene, and bis 2ethylhexl phthalate are above allowable limits. Shield Environmental is conducting the site characterization. Amfine Chemical Corp (AI ID: 752); 6805 John Rivers Rd Arsenic (and Compounds), Ethyl Benzene Not reported Superfund 2352730 25585 No Yes Routine Not reported Not reported Superfund 2352730 25593 No Referred to Program FACILITY SPILL; NON-NOTIFIER Not reported Brown, Eric 09/18/2012 10/9/2012 2:12:00 PM A line break in a drain in a lab caused a release of chemicals underground on 18 Sep 12. The line was exoavated and replaced. Sampling was confirmed today that arsenic, ethylbenzene, nepthalene, and bis 2ethylhexl phthalate are above allowable limits. Shield Environmental is conducting the site characterization. Amfine Chemical Corp (AI ID: 752); 6805 John Rivers Rd Arsenic (and Compounds), Ethyl Benzene Not reported Superfund 2352730 25585 No Yes Routine Not reported Not reported Not reported Not reported Styperfund 2352730 25585 No Yes Routine Not reported Not repor

EDR ID Number

Database(s) EPA ID Number

1005448654

AMFINE CHEMICAL CORP (Continued)

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	

Incident Id:	752
GARA Number:	GARA0000000001
Facilty 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:

PDES:	
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 Subr	nission: Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

1005448654

AMFINE CHEMICAL CORP (Continued)

Federal Facility ID: Not reported ACTIVE Facility Status: KY DES #: KYR001806 Total App# Design Flow (MGD): Not reported Horizontal Collect Method Desc: Not reported Not reported Facility Addr 2: Inactive Date: Not reported Design Capacity: Not reported Fee Category: Not reported SIC Code: 2869 +3647260 / -08722420 Lat/Long: 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 STEVE BUCHANAN, PLANT MGR DMR Contact: Contact Telephone: 2704759870 6805 JOHN RIVERS RD Mailing Address: Mailing Address 2: Not reported Mailing City,St,Zip: HOPKINSVILLE, KY 42240 Permit Issued: 09/13/2002 Permit Expires: 09/30/2007 INDUST. ORGANIC CHEMICALS NEC SIC Code Description: **Reveiving 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:

Zip:

2104700097 Facility: 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: KΥ 42240 Phone: 270-475-9870 Daq contact fax: 270-475-9871 Daq contact email: henson@amfineky.com Emps: 60 R; Registered Source Plant Class Descr.: ADDITIVES Principal Product: 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	L	
EDR ID Numb				ap ID irection
EPA ID Numb	Database(s))Site	tance tance (ft
1005448654		inued)	AMFINE CHEMICAL CORP (
		06/19/2002	AI Start Date:	
		Not reported	AI End Date:	
		MFG- Chemical Manufacturing (325)	DAQ AI Type:	
		Not reported	DAQ Reg Comment:	
		Not reported	Mailing Address Line 2:	
	06 30000000	Not reported 10100501, 10300603, 30199999, 39999995, 399999	Mailing Address Line 3: SCC:	
	0, 39999999	R000	State Plant Class Code:	
		Elizabeth Lents	Inspector Assigned AI:	
		Laura Jewell	Last Inspection Lead:	
		06/09/2009	Last Inspection Date:	
		0-SIP Source; G-Area Source MACT	Air Programs:	
	RICE)	Not Applicable; G-ZZZZ-Recipro. Int. Comb Engine (Air Subparts:	
1004706671		ON	AMFINE CHEMICAL CORPO	
KYR00002822	NY MANIFEST		6805 JOHN RIVERS RD HOPKINSVILLE, KY 42240	
			RCRA-LQG:	
			Date form received by ag	
		AMFINE CHEMICAL CORPORATION	Facility name:	
		6805 JOHN RIVERS RD	Facility address:	
		HOPKINSVILLE, KY 42240		
		KYR000028225 JOHN RIVERS RD	EPA ID: Mailing address:	
		HOPKINSVILLE, KY 42240	Maning address.	
		TIM L HENSON	Contact:	
		JOHN RIVERS RD	Contact address:	
		HOPKINSVILLE, KY 42240		
		US	Contact country:	
		(270) 475-9870	Contact telephone:	
		205	Telephone ext.:	
		HENSON@AMFINEKY.COM	Contact email:	
		04	EPA Region:	
		Private	Land type:	
		Large Quantity Generator	Classification:	
		Handler: generates 1,000 kg or more of hazardous w	Description:	
	•	calendar month; or generates more than 1 kg of acut		
		during any calendar month; or generates more than '		
	-	residue or contaminated soil, waste or other debris re		
	•	cleanup of a spill, into or on any land or water, of acu		
1	•			
1		- · ·		
	-			
	0			
	.,			
	umulates more than			
1	or less of acutely cumulates more than 1 tes 100 kg or less ebris resulting	waste during any calendar month; or generates 1 kg hazardous waste during any calendar month, and ac kg of acutely hazardous waste at any time; or genera of any residue or contaminated soil, waste or other d from the cleanup of a spill, into or on any land or watt hazardous waste during any calendar month, and ac		

MAP FINDINGS

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

Owner/Operator Type:

EDR ID Number

Database(s) **EPA ID Number**

AM

MFINE CHEMICAL CORPORAT	ION (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 w	aste: No	
Mixed waste (haz. and radioa		
Recycler of hazardous waste	,	
Transporter of hazardous wa		
Treater, storer or disposer of		
Underground injection activity		
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 burr		
Used oil Specification market		
Used oil transfer facility:	No	
Used oil transporter:	No	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:		
. Waste name:	CORROSIVE WASTE	
Maata aada:	Door	
. Waste code:	D005 BARIUM	
. Waste name:	DARIUM	
. Waste code:	D006	
. Waste code.	CADMIUM	
. Waste hame.	O ADMIONI	
. Waste code:	D007	
. Waste code.	CHROMIUM	
. Waste hame.	STRYOMICKI, STRY	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
	-	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLO	OROETHYLENE,
	METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOR	
		•

CHLOROBENZENE, 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	4	EDR ID Number
Distance Distance (ft.)Site	Database(s)	EPA ID Number
AMFINE CHEMICAL CORF	PORATION (Continued)	1004706671
	USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPE SPENT SOLVENT MIXTURES.	IN F001, F004, AND
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KI ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLV MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVI NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTL CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONH SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUM MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F00 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS A MIXTURES.	ETONE, N-BUTYL ENT E SPENT IRES/BLENDS ALOGENATED /IE) OF ONE OR /5; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUEN KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVEN CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OI LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE F THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	; T MIXTURES/BLENDS (BY VOLUME) OF R THOSE SOLVENTS
. Waste code: . Waste name:	U223 BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISC	CYANATE (R,T)
Historical Generators: Date form received by	agency:06/11/2014	
Site name: Classification:	AMFINE CHEMICAL CORPORATION Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D003 REACTIVE WASTE	
. Waste code: . Waste name:	D005 BARIUM	
. Waste code: . Waste name:	D006 CADMIUM	
. Waste code: . Waste name:	D007 CHROMIUM	
. Waste code: . Waste name:	D009 MERCURY	
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	

Map ID	MAP FINDINGS		
Direction Distance			EDR ID Number
Distance (ft.)Site		Database(s)	EPA ID Number
AMFINE CHEMICAL CO	RPORATION (Continued)		1004706671
. Waste code:	F003		
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED S ACETATE, ETHYL BENZENE, ETHYL ETHER, ME ALCOHOL, CYCLOHEXANONE, AND METHANOL MIXTURES/BLENDS CONTAINING, BEFORE USE NONHALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND A TOTAL OF TEN PERCENT OF MORE OF THOSE SOLVENTS LISTED IN F001, F0 BOTTOMS FROM THE RECOVERY OF THESE SF MIXTURES.	THYL ISOBUTYL KE ; ALL SPENT SOLVE ; ONLY THE ABOVE IT SOLVENT MIXTUR THE ABOVE NONHA R MORE (BY VOLUME 002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED S KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AI CONTAINING, BEFORE USE, A TOTAL OF TEN P ONE OR MORE OF THE ABOVE NONHALOGENA LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	YRIDINE, BENZENE, LL SPENT SOLVENT ERCENT OR MORE (.TED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
. Waste code:			
. Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (O	R) TOLUENE DIISOC	YANATE (R,T)
	by agency:01/08/2014		
Site name: Classification:	AMFINE CHEMICAL CORPORATION Large Quantity Generator		
. Waste code: . Waste name:	D001 IGNITABLE WASTE		
. Waste code: . Waste name:	D002 CORROSIVE WASTE		
. Waste code: . Waste name:	D005 BARIUM		
. Waste code: . Waste name:	D006 CADMIUM		
. Waste code: . Waste name:	D007 CHROMIUM		
. Waste code: . Waste name:	D009 MERCURY		
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE		
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED S ACETATE, ETHYL BENZENE, ETHYL ETHER, ME ALCOHOL, CYCLOHEXANONE, AND METHANOL MIXTURES/BLENDS CONTAINING, BEFORE USE NONHALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND A TOTAL OF TEN PERCENT OF	THYL ISOBUTYL KE ; ALL SPENT SOLVE ; ONLY THE ABOVE IT SOLVENT MIXTUR THE ABOVE NONHA	FONE, N-BÜTYL NT SPENT RES/BLENDS LOGENATED

		1	
Map ID	MAP FINDINGS		
Direction Distance			EDR ID Number
Distance (ft.)Site		Database(s)	EPA ID Number
AMFINE CHEMICAL CORPO	RATION (Continued)		1004706671
	MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.		
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, F 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (ATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
. Waste code: . Waste name:	U223 BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOC	YANATE (R,T)
Date form received by a	gency: 06/17/2013		
Site name: Classification:	AMFINE CHEMICAL CORPORATION 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: . Waste name:	D009 MERCURY		
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE		
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANO MIXTURES/BLENDS CONTAINING, BEFORE US NONHALOGENATED SOLVENTS; AND ALL SPE CONTAINING, BEFORE USE, ONE OR MORE OI SOLVENTS, AND A TOTAL OF TEN PERCENT O MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE S	ETHYL ISOBUTYL KE DL; ALL SPENT SOLVE E, ONLY THE ABOVE INT SOLVENT MIXTUR F THE ABOVE NONHA DR MORE (BY VOLUMI F002, F004, AND F005	TONE, N-BÜTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL

Man ID		MAP FINDINGS		
Map ID Direction Distance				EDR ID Number
Distance (ft.)	Site	Data	base(s)	EPA ID Number
	AMFINE CHEMICAL CORF	ORATION (Continued)		1004706671
		MIXTURES.		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: T KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES	ENZENE, OLVENT R MORE (I ENTS OR ⁻ M THE RE	MIXTURES/BLENDS BY VOLUME) OF THOSE SOLVENTS
	. Waste code: . Waste name:	U223 BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUEN	E DIISOC	YANATE (R,T)
	Date form received by Site name: Classification:			
	. Waste code:	D001		
	. Waste code.	IGNITABLE WASTE		
	. Waste code:	D002		
	. Waste name:	CORROSIVE WASTE		
	. Waste code: . Waste name:	D003 REACTIVE WASTE		
	. Waste code: . Waste name:	D005 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: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: X ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, A BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVE MIXTURES.	JTYL KET T SOLVEN ABOVE S MIXTUR NONHAI VOLUME ND F005;	ONE, N-BUTYL NT SPENT ES/BLENDS LOGENATED OF ONE OR AND STILL

		MAP FINDINGS	
Map ID Direction			EDR ID Number
Distance Distance (ft.)	Site	Database(s)	EPA ID Number
	AMFINE CHEMICAL CORPO	DRATION (Continued)	1004706671
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUEN KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RI THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	. Waste code: . Waste name:	U223 BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISO(CYANATE (R,T)
	Date form received by a Site name: Classification:	agency: 06/25/2012 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
	. Waste code: . Waste name:	D001 IGNITABLE WASTE	
	. Waste code: . Waste name:	D002 CORROSIVE WASTE	
	. Waste code: . Waste name:	D003 REACTIVE WASTE	
	. Waste code: . Waste name:	D005 BARIUM	
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVE MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTUF CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHA SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUM MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AN MIXTURES.	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR 5; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENI KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RI THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by a Site name: Classification:	agency: 02/14/2012 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
	. Waste code:	D001	

Map ID Direction Distance Distance (ft.)Site MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

MFINE CHEMICAL CORPORA	TION (Continued)	1004706671
. Waste name:	IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D003 REACTIVE WASTE	
. Waste code: . Waste name:	D005 BARIUM	
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL I ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABO' NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLU MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F0 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS MIXTURES.	KETONE, N-BUTYL VENT VE SPENT TURES/BLENDS IHALOGENATED JME) OF ONE OR 005; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUE KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZEN 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MOR ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS O LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	IE, NT MIXTURES/BLENDS RE (BY VOLUME) OF DR THOSE SOLVENTS
Date form received by agen Site name: Classification:	cy:06/02/2011 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D003 REACTIVE WASTE	
. Waste code: . Waste name:	D005 BARIUM	
. Waste code: . Waste name:	D006 CADMIUM	
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	

	MAP FINDINGS]	
Map ID Direction	ч	1	EDR ID Number
Distance Distance (ft.)Site		Database(s)	EPA ID Number
AMFINE CHEMICAL CORPO	DRATION (Continued)		1004706671
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANG MIXTURES/BLENDS CONTAINING, BEFORE US NONHALOGENATED SOLVENTS; AND ALL SP CONTAINING, BEFORE USE, ONE OR MORE O SOLVENTS, AND A TOTAL OF TEN PERCENT MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE MIXTURES.	METHYL ISOBUTYL KET DL; ALL SPENT SOLVEI SE, ONLY THE ABOVE ENT SOLVENT MIXTUR DF THE ABOVE NONHA OR MORE (BY VOLUME F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NONHALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (NATED SOLVENTS OR DTTOMS FROM THE RE	MIXTURES/BLENDS BY VOLUME) OF THOSE SOLVENTS
Date form received by a Site name:	agency: 04/29/2010 AMFINE CHEMICAL CORPORATION		
Classification:	Large Quantity Generator		
. Waste code: . Waste name:	D001 IGNITABLE WASTE		
. Waste code: . Waste name:	D002 CORROSIVE WASTE		
. Waste code: . Waste name:	D003 REACTIVE WASTE		
. Waste code: . Waste name:	D005 BARIUM		
. Waste code: . Waste name:	D006 CADMIUM		
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE		
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANG MIXTURES/BLENDS CONTAINING, BEFORE US NONHALOGENATED SOLVENTS; AND ALL SP CONTAINING, BEFORE USE, ONE OR MORE O SOLVENTS, AND A TOTAL OF TEN PERCENT MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE MIXTURES.	METHYL ISOBUTYL KET DL; ALL SPENT SOLVEI SE, ONLY THE ABOVE ENT SOLVENT MIXTUR OF THE ABOVE NONHA OR MORE (BY VOLUME F002, F004, AND F005	TONE, N-BÚTYL NT SPENT RES/BLENDS LOGENATED E) OF ONE OR ; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED	SOLVENTS: TOLUENE	, METHYL ETHYL

		MAP FINDINGS	
Map ID Direction Distance			EDR ID Number
Distance (ft.)	Site	Database(s) EPA ID Number
	AMFINE CHEMICAL CORPO	DRATION (Continued)	1004706671
		KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZEN	E,
		2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVEN CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MOR ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS O LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	NT MIXTURES/BLENDS E (BY VOLUME) OF PR THOSE SOLVENTS
	Date form received by a		
	Site name: Classification:	AMFINE CHEMICAL CORPORATION Large Quantity Generator	
	. Waste code: . Waste name:	D001 IGNITABLE WASTE	
	. Waste code:	D002	
	. Waste name:	CORROSIVE WASTE	
	. Waste code:	D005	
	. Waste name:	BARIUM	
	. Waste code:	D035	
	. Waste name:	METHYL ETHYL KETONE	
	Wests and a	E002	
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL K ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLV MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOV NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONI SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLU MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F0 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS / MIXTURES.	ETONE, N-BUTYL /ENT /E SPENT URES/BLENDS HALOGENATED ME) OF ONE OR 05; AND STILL
	Date form received by a	Igency: 05/12/2009	
	Site name:	AMFINE CHEMICAL CORPORATION	
	Classification:	Large Quantity Generator	
	. Waste code: . Waste name:	D001 IGNITABLE WASTE	
	. 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	
	Mooto	F002	
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL K	

	-		
Map ID		MAP FINDINGS	
Direction Distance			EDR ID Number
Distance (ft.)Site	Data	base(s) EPA ID Number
	AMFINE CHEMICAL CORPO	RATION (Continued)	1004706671
		ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, A BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVE MIXTURES.	ABOVE SPENT MIXTURES/BLENDS NONHALOGENATED VOLUME) OF ONE OR ND F005; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: T KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT S CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES	NZENE, OLVENT MIXTURES/BLENDS MORE (BY VOLUME) OF NTS OR THOSE SOLVENTS MTHE RECOVERY OF
	Date form received by ag Site name: Classification:	ency: 05/15/2008 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
	. Waste code: . Waste name:	D001 IGNITABLE WASTE	
	. Waste code: . Waste name:	D002 CORROSIVE WASTE	
	. Waste code: . Waste name:	D003 REACTIVE WASTE	
	. Waste code: . Waste name:	D005 BARIUM	
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: X ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, A BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVE MIXTURES.	JTYL KETONE, N-BUTYL F SOLVENT ABOVE SPENT MIXTURES/BLENDS NONHALOGENATED VOLUME) OF ONE OR ND F005; AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: T KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT S CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES	NZENE, OLVENT MIXTURES/BLENDS R MORE (BY VOLUME) OF NTS OR THOSE SOLVENTS I THE RECOVERY OF

EDR ID Number

Database(s) EPA ID Number

AMFINE CHEMICAL CORPORATION (Continued)		1004706671
Date form received by agend Site name:	AMFINE CHEMICAL CORPORATION	
Classification:	Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLEI ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABO NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOL MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS MIXTURES.	KETONE, N-BUTYL LVENT DVE SPENT TURES/BLENDS NHALOGENATED UME) OF ONE OR 5005; AND STILL
Date form received by agend	•	
Site name: Classification:	AMFINE CHEMICAL CORPORATION Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D005 BARIUM	
. Waste code: . Waste name:	D007 CHROMIUM	
. Waste code: . Waste name:	D011 SILVER	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLEI ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABO NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOL MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS MIXTURES.	KETONE, N-BUTYL LVENT DVE SPENT TURES/BLENDS NHALOGENATED UME) OF ONE OR 5005; AND STILL
. Waste code: . Waste name:	U032 CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM S	SALT
. Waste code:	U154	

EDR ID Number

Database(s) EPA ID Number

MFINE CHEMICAL CORPORATION (Continued) 100470667		
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
Date form received by agency Site name: Classification:	y:06/19/2006 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D005 BARIUM	
. Waste code: . Waste name:	D007 CHROMIUM	
. Waste code: . Waste name:	D011 SILVER	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL I ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOV NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLU MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F0 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS MIXTURES.	KETONE, N-BUTYL VENT VE SPENT FURES/BLENDS IHALOGENATED JME) OF ONE OR 005; AND STILL
. Waste code: . Waste name:	U032 CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM S	ALT
. Waste code: . Waste name:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)	
Date form received by agenc Site name: Classification:	y:01/01/2006 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
Date form received by agency Site name: Classification:	y:07/15/2005 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D005 BARIUM	
. Waste code:	D007	

	MAP FINDINGS		
Map ID Direction Distance			EDR ID Number
Distance (ft.)Site		Database(s)	EPA ID Number
AMFINE CHEMICAL CORP	ORATION (Continued)		1004706671
. Waste name:	CHROMIUM		
. Waste code: . Waste name:	D011 SILVER		
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANO MIXTURES/BLENDS CONTAINING, BEFORE US NONHALOGENATED SOLVENTS; AND ALL SPE CONTAINING, BEFORE USE, ONE OR MORE OI SOLVENTS, AND A TOTAL OF TEN PERCENT C MORE OF THOSE SOLVENTS LISTED IN F001, I BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.	ETHYL ISOBUTYL KE L; ALL SPENT SOLVE E, ONLY THE ABOVE NT SOLVENT MIXTUF F THE ABOVE NONHA R MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR 5; AND STILL
. Waste code: . Waste name:	U032 CALCIUM CHROMATE (OR) CHROMIC ACID H2	CRO4, CALCIUM SAL	т
. Waste code: . Waste name:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)		
Date form received by a			
Site name: Classification:	AMFINE CHEMICAL CORPORATION Large Quantity Generator		
. Waste code: . Waste name:	D001 IGNITABLE WASTE		
. Waste code: . Waste name:	D002 CORROSIVE WASTE		
. Waste code: . Waste name:	D005 BARIUM		
. Waste code: . Waste name:	D007 CHROMIUM		
. Waste code: . Waste name:	D011 SILVER		
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANO MIXTURES/BLENDS CONTAINING, BEFORE US NONHALOGENATED SOLVENTS; AND ALL SPE CONTAINING, BEFORE USE, ONE OR MORE OI SOLVENTS, AND A TOTAL OF TEN PERCENT O MORE OF THOSE SOLVENTS LISTED IN F001, I BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.	ETHYL ISOBUTYL KE L; ALL SPENT SOLVE E, ONLY THE ABOVE NT SOLVENT MIXTUF F THE ABOVE NONH PR MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR 5; AND STILL
. Waste code: . Waste name:	U032 CALCIUM CHROMATE (OR) CHROMIC ACID H2	CRO4, CALCIUM SAL	Т

AMFINE CHEMICAL CORPORATION

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N	E CHEMICAL CORPORATI	ON (Continued)	1004706671
	Waste code: Waste name:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)	
S	Date form received by agency bite name: Classification:	:01/01/2004 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
S	Pate form received by agency ite name: Classification:	:12/29/2003 AMFINE CHEMICAL CORPORATION Large Quantity Generator	
	Waste code: Waste name:	D001 IGNITABLE WASTE	
	Waste code: Waste name:	D002 CORROSIVE WASTE	
-	Waste code: Waste name:	D007 CHROMIUM	
-	Waste code: Waste name:	D011 SILVER	
	Waste code: Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, A ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KET ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVEN MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE S NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTUR CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHAL SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND MIXTURES.	ONE, N-BUTYL NT SPENT ES/BLENDS LOGENATED E) OF ONE OR AND STILL
	Waste code:		

- 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 CORROSIVE WASTE Waste name: Waste code: F003
 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name: 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 ID Direction Distance Distance (ft.)Site

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AMFINE CHEMICAL CORPORATION (Continued)

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 agenc	v: 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	
Wests and a	D007	
. Waste code: . Waste name:	D007 CHROMIUM	
. waste name.	CITROMION	
. 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:		
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
Data form reasilized by again	n // DC /1 D/2002	
Date form received by agenc Site name:	AMFINE CHEMICAL CORPORATION	
Classification:	Large Quantity Generator	
Classification.		
Date form received by agence	vy:07/18/2001	
Site name:	AMFINE CHEMICAL CORPORATION	
Classification:	Large Quantity Generator	
Date form received by agence		
Site name:	AMFINE CHEMICAL CORPORATION	
Classification:	Large Quantity Generator	
Date form received by agency: 12/07/2000		
Site name:	AMFINE CHEMICAL CORPORATION	
one name.		

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	Leave Orientity Orientee	
Classification:	Large Quantity Generator	
Date form received by agency		
Site name:	AMFINE CHEMICAL CORPORATION	
Classification:	Large Quantity Generator	
Biennial Reports:		
Last Biennial Reporting Year: 20 ⁻	3	
Annual Waste Handled:		
Waste code:	D001	
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHI LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SA WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR I MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMM WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS	A PENSKY-MARTENS DETERMINING THE FETY DATA SHEET, DISTRIBUTOR OF THE ONLY USED SOLVENT
Amount (Lbs):	1045630	
Waste code:	D002	
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER TI CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SO CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INI OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION V USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOF THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINA DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDO	DDIUM HYDROXIDE, A DUSTRIES TO CLEAN WITH A LOW PH, IS R TO PAINTING. WHEN TED AND MUST BE
Amount (Lbs):	276409	03 WASTE.
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: Amount (Lbs):	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: X' ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUT ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT S MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE A NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE N SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY N MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AN BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVEN MIXTURES. 732929	YL KETONE, N-BUTYL SOLVENT MOVE SPENT MIXTURES/BLENDS NON-HALOGENATED /OLUME) OF ONE OR D F005, AND STILL
Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TO KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BEN 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SO CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR M ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVEN	ZENE, LVENT MIXTURES/BLEN MORE (BY VOLUME) OF

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AMFINE CHEMICAL CORPORATION (Continued) 1004706671		
Amount (Lbs):	LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE 20849	
Amount (Eb3).	20040	
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:		
Enforcement action date:	06/02/2015	
Enf. disposition status:	Not reported	
Enf. disp. status date:	Not reported	
Enforcement lead agency: Proposed penalty amount:	State Not reported	
Final penalty amount:	Not reported	
Paid penalty amount:	Not reported	
i dia penaity amount.		
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:		
Enforcement action date:	10/12/2011	
Enf. disposition status:	Not reported	
Enf. disp. status date: Enforcement lead agency:	Not reported 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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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INE ONE MORE CONTONAN	on (continued)
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	WRITTEN INFORMAL 09/30/2010 Not reported Not reported State Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - Pre-transport 07/22/2010 02/24/2011 State WRITTEN INFORMAL 09/30/2010 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported State Statute or Regulation 07/22/2010 02/24/2011 State WRITTEN INFORMAL 09/30/2010 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - Pre-transport 04/07/2009 04/07/2009 State WRITTEN INFORMAL 04/13/2009 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action:	Not reported TSD IS-Contingency Plan and Emergency Procedures 08/08/2006 10/19/2006 State WRITTEN INFORMAL

EDR ID Number

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AMFINE CHEMICAL CORPORATION (Continued)

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	09/20/2006 Not reported Not reported State Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD IS-Container Use and Management 08/08/2006 10/19/2006 State WRITTEN INFORMAL 09/20/2006 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Universal Waste - Small Quantity Handlers 08/08/2006 10/19/2006 State WRITTEN INFORMAL 09/20/2006 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 35:190 6 Generators - Records/Reporting 11/19/2003 12/19/2003 State WRITTEN INFORMAL 11/19/2003 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date:	SR - 32:030 5(1) Generators - Pre-transport 11/19/2003 12/19/2003 State WRITTEN INFORMAL 11/19/2003

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AMFINE CHEMICAL CORPORATION (Continued)

Enf. disposition status:

Not reported

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported State Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 32:030 5(3) Generators - Pre-transport 11/19/2003 12/19/2003 State WRITTEN INFORMAL 11/19/2003 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 35:020 6(4) Generators - Records/Reporting 11/19/2003 12/19/2003 State WRITTEN INFORMAL 11/19/2003 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 35:040 SEC 4(2) Generators - Pre-transport 09/19/2000 10/06/2000 State WRITTEN INFORMAL 09/19/2000 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	SR - 32:030 sec 5 Generators - Pre-transport 09/19/2000 10/06/2000 State WRITTEN INFORMAL 09/19/2000 Not reported

EDR ID Number

Database(s) EPA ID Number

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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: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 32:010 sec 3(4) Generators - Records/Reporting 09/19/2000 10/06/2000 State WRITTEN INFORMAL 09/19/2000 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	01/25/2016 NON-FINANCIAL RECORD REVIEW Not reported Not reported 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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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ine chemical corroration (continued)			
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		

EDR ID Number

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INE CHEMICAL CORPORATI	ON (Continued)
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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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INE CHEMICAL CORPORATI	ion (Continued)
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

EDR ID Number

Database(s) EPA ID Number

1004706671

AMFINE CHEMICAL CORPORATION (Continued)

Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 09/19/2000 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Records/Reporting Date achieved compliance: 10/06/2000 Evaluation lead agency: State Evaluation date: 09/19/2000 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Pre-transport 10/06/2000 Date achieved compliance: Evaluation lead agency: State NY MANIFEST: USA Country: EPA ID: KYR000028225 Facility Status: Not reported Location Address 1: 6805 JOHN RIVERS RD Code: ΒP Location Address 2: Not reported Total Tanks: Not reported Location City: HOPKINSVILLE KΥ Location State: 42240 Location Zip: 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: KΥ 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 ID Direction Distance Distance (ft.)Site

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

1004706671

AMFINE CHEMICAL CORPORATION (Continued)

TSDF ID 2: Not reported 000795778VES Manifest Tracking Number: Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν 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 5300 Quantity: 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

10 AMFINE CHEMICAL CORP 6805 JOHN RIVERS ROAD HOPKINSVILLE, KY 42240

ICIS:

SIS:	
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

ICIS	1016068116
FINDS	N/A
ECHO	

TC4734700.5s Page 248 of 307

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1016068116

AMFINE CHEMICAL CORP (Continued) Facility Name: AMFINE CHEMICAL CORPORATION 6805 JOHN RIVERS ROAD Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 AMFINE CHEMICAL CORPORATION Facility Name: Address: 6805 JOHN RIVERS ROAD Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 AMFINE CHEMICAL CORPORATION Facility Name: 6805 JOHN RIVERS ROAD Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 AMFINE CHEMICAL CORPORATION Facility Name: Address: 6805 JOHN RIVERS ROAD Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 AMFINE CHEMICAL CORPORATION Facility Name: 6805 JOHN RIVERS ROAD Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 Facility Name: AMFINE CHEMICAL CORPORATION Address: 6805 JOHN RIVERS ROAD Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported 2869 SIC Code: Facility Name: AMFINE CHEMICAL CORPORATION 6805 JOHN RIVERS ROAD Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 Facility Name: AMFINE CHEMICAL CORPORATION Address: 6805 JOHN RIVERS ROAD Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 Facility Name: AMFINE CHEMICAL CORPORATION

EDR ID Number

Database(s) EPA ID Number

1016068116

AMFINE CHEMICAL CORP (Continued)

Address: 6805 JOHN RIVERS ROAD Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 AMFINE CHEMICAL CORPORATION Facility Name: Address: 6805 JOHN RIVERS ROAD Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: 2869 Facility Name: AMFINE CHEMICAL CORPORATION Address: 6805 JOHN RIVERS ROAD Tribal Indicator: N No Fed Facility: 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

EDR ID Number

1016068116

Database(s) **EPA ID Number**

AMFINE CHEMICAL CORP (Continued)

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: Registry ID: DFR URL:

1016068116 110002052894 http://echo.epa.gov/detailed_facility_report?fid=110002052894

11

PEMBROKE, KY

Inc ID:

Priority:

Locked:

Latitude:

SPILLS:

Facility Status: Env. Closed Incident Type: NPS-AWQA Program Code: Not reported Received By Staff: Steely, Leland 02/14/2008 Received Date: 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 2273025 Lead Invest Person ID: 6164 Compliance: Yes Notification: No Routine 2/14/2008 12:00:00 AM Incident End Date: 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 Not reported Not reported Closure Type Desc: 36.78797 Longitude: -87.36861

KY SPILLS S117127774 N/A

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: Last Tank Test Date:	UNK Not reported		
	Relined Date:	Not reported		
	Lining Insp Date:	Not reported 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 Treldetcod:	None		
	Decode For Tintprotcd:	Unknown		
	Decode For Tsplprevcd:	Unknown		
	Decode For Tovflprvcd:	Unknown		
	Decode For Pmatcode:	Single Wall Steel		
	Decode For Pextcoprcd: Decode For Ptypecode:	Unknown		
	Decode For Preldetcod:	Unknown Unknown		
	Decode For Preidetsuc:	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:	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		

EDR ID Number

Database(s)

EPA ID Number

UNKNOWN (Continued)

Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code:

Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code:

UNK

UNK

Not reported Not reported 12/01/1988 Not reported Not reported Not reported UNK Not reported Not reported Not reported UNK UNK NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Prior to 1988 Not reported Single Wall Steel Unknown None Unknown Unknown Unknown Single Wall Steel Unknown Unknown Unknown Unknown Not Applicable Gasoline Not reported Not reported 6 TR8 01/01/1967 Not reported 175 1 Not reported Not reported Not reported 12/10/1991 Not reported Not reported Not reported UNK Not reported Not reported Not reported

NA

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U000811067

UNKNOWN (Continued)

Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num:

Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd:

Not reported Not reported Not reported Not reported Not reported Not reported **Removed Tank Verified** Not reported Single Wall Steel Unknown None Unknown Unknown Unknown Single Wall Steel Unknown Unknown Unknown Unknown Not Applicable Gasoline Not reported Not reported 5 TRM 01/01/1972 Not reported 1000 1 Not reported Not reported Not reported 12/10/1991 Not reported Not reported Not reported UNK Not reported Not reported Not reported UNK UNK NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel Unknown None

Unknown

Unknown

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

U000811067

UNKNOWN (Continued)

Decode For Tsplprevcd:

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 Gasoline Decode For Tsubcd: Decode For Tmancd: Not reported Not reported Decode For Pmancd: 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 Not reported Change in Service Date: 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 UNK Pipe Release Detection: UNK Pipe Rel Detect Suc Code: Pipe Leak Detect Code: NA Last Contained Date: Not reported Pipe Mfg Code: Not reported Not reported Last Pipe Test Date: 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 Single Wall Steel Decode For Tmatcode: Unknown Decode For Textcrprcd: Decode For Treldetcod: None Unknown Decode For Tintprotcd: 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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

U000811067

UNKNOWN (Continued)

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 UNK Pipe Release Detection: UNK Pipe Rel Detect Suc Code: 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: Decode For Inertmatcd: Not reported Decode For Tmatcode: Decode For Textcrprcd: Unknown Decode For Treldetcod: None Decode For Tintprotcd: Unknown Decode For Tsplprevcd: Unknown Decode For Tovflprvcd: Unknown Decode For Pmatcode: Decode For Pextcoprcd: Unknown Decode For Ptypecode: Unknown Decode For Preldetcod: Unknown Decode For Preldetsuc: Unknown Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Not reported Decode For Pmancd: Not reported Subject Item ID: 1 TR8 Tank Status: 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

Removed Prior to 1988 Single Wall Steel Single Wall Steel Not Applicable Cercla Hazardous Substance

TC4734700.5s Page 256 of 307

e (ft.)Site		Database(s)	EPA ID Nur
	CROP PRODUCTION SERVICES 221 DUFFEE ST PEMBROKE, KY 42266		KY UST	U00144186 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 Not reported		
	Last Tank Test Date:	Not reported		
	Relined Date:	Not reported		
	Lining Insp Date:	Not reported UNK		
	Pipe Release Detection:	UNK		
	Pipe Rel Detect Suc Code:	NA		
	Pipe Leak Detect Code:			
	Last Contained Date:	Not reported		
	Pipe Mfg Code: Last Pipe Test Date:	Not reported Not reported		
	Last CP Test Date:	Not reported		
	Added To Flex Date:	Not reported		
	Added To Piping Date:	Not reported		
	Decode For Tstatus:	Removed Tank Verified		
	Decode For Inertmatcd:	Not reported		
	Decode For Tmatcode:	Single Wall Steel		
	Decode For Textcrprcd:	Unknown		
	Decode For Treldetcod:	None		
	Decode For Tintproted:	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:	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		

EDR ID Number

CROP PRODUCTION SERVICES (Continued)

Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: 2 Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: 1 Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code:

Tank Overfill Protection:

Pipe Release Detection: Pipe Rel Detect Suc Code:

UNK

Last Tank Test Date:

Relined Date: Lining Insp Date:

Not reported Not reported 03/18/1989 Not reported Not reported Not reported UNK Not reported Not reported Not reported UNK UNK NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Prior to 1988 Not reported Single Wall Steel Unknown None Unknown Unknown Unknown Single Wall Steel Unknown Unknown Unknown Unknown Not Applicable Gasoline Not reported Not reported TR8 01/01/1966 Not reported 500 Not reported Not reported Not reported 03/18/1989 Not reported Not reported Not reported UNK Not reported Not reported Not reported UNK

Database(s)

EPA ID Number

U001441862

Map ID Direction Distance Distance (ft.)Site

CROP PRODUCTION SERVICES (Continued)

Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Prior to 1988 Not reported Single Wall Steel Unknown None Unknown Unknown Unknown Single Wall Steel Unknown Unknown Unknown Unknown Not Applicable Gasoline Not reported Not reported 1 TR8 01/01/1966 Not reported 500 1 Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

U001441862

13

148 JACKSON STREET PEMBROKE, KY 42266

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

KY LEAD S109144618 N/A

1

EDR ID Number

Database(s) E

EPA ID Number

13			EDR Hist Auto	1015174063
	118 E NASHVILLE ST PEMBROKE, KY 42266			N/A
	EDR Historical Auto Stati	ons:		
	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		

DOLLAR GENERAL STORE #11690 112 E NASHVILLE ST PEMBROKE, KY 42266

UST:

13

Name:

Year:

Address:

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 -87.353056 Longitude: 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

DURHAM AUTOMOTIVE

118 E NASHVILLE ST

2010

KY UST U001441290 N/A

Map ID Direction Distance Distance (ft.)Site

DOLLAR GENERAL STORE #11690 (Continued)

Not reported

Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus:

Not reported Not reported VMN VMN NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel None Vapor Monitoring Unknown Unknown Unknown Single Wall Steel None Suction Vapor Monitoring Vapor Monitoring Not Applicable Gasoline Not reported Not reported 1 TRM 01/01/1959 Not reported 3000 1 Not reported Not reported Not reported 04/30/2002 Not reported Not reported Not reported UNK Not reported Not reported Not reported OTH OTH NA Not reported Not reported Not reported Not reported Not reported

Not reported

Removed Tank Verified

Database(s)

EPA ID Number

EDR ID Number

TC4734700.5s Page 261 of 307

Map ID Direction Distance Distance (ft.)Site

DOLLAR GENERAL STORE #11690 (Continued)

Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date:

Relined Date:

Lining Insp Date:

Pipe Release Detection: Pipe Rel Detect Suc Code:

Pipe Leak Detect Code:

Last Contained Date:

Last Pipe Test Date:

Added To Flex Date:

Decode For Tstatus:

Added To Piping Date:

Decode For Inertmatcd: Decode For Tmatcode:

Decode For Textcrprcd:

Decode For Treldetcod:

Decode For Tintprotcd:

Decode For Tsplprevcd: Decode For Tovflprvcd:

Decode For Pmatcode:

Decode For Pextcoprcd:

Decode For Ptypecode:

Decode For Preldetcod: Decode For Preldetsuc:

Decode For Plekdetcod:

Last CP Test Date:

Pipe Mfg Code:

Not reported Single Wall Steel Unknown Manual Tank Gauging Unknown Unknown Unknown Other Material Other Please Specify Unknown Other, Please Specify Other, Please Specify Not Applicable Oil Not reported Not reported 4 TRM 06/17/1993 12/22/1998 300 1 Not reported Not reported Not reported 04/03/1997 Not reported Not reported Not reported UNK Not reported Not reported Not reported VMN VMN NA Not reported Not reported Not reported Not reported Not reported Not reported **Removed Tank Verified** Not reported Single Wall Steel None Vapor Monitoring Unknown Unknown Unknown Single Wall Steel None Suction Vapor Monitoring Vapor Monitoring Not Applicable

EDR ID Number

Database(s) EPA ID Number

U001441290

Map ID Direction Distance Distance (ft.)Site

DOLLAR GENERAL STORE #11690 (Continued)

Decode For Tsubcd:

Decode For Tmancd:

Decode For Pmancd:

Subject Item ID:

Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

Gasoline Not reported Not reported 3 TRM 01/01/1989 Not reported 8000 1 Not reported Not reported Not reported 04/03/1997 Not reported Not reported Not reported UNK Not reported Database(s) EPA ID Number

U001441290

EDR ID Number

Not reported Not reported VMN VMN NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel None Vapor Monitoring Unknown Unknown Unknown Single Wall Steel None Suction Vapor Monitoring Vapor Monitoring Not Applicable Gasoline Not reported Not reported 2 TRM 01/01/1959 Not reported 3000 1 Not reported Not reported

EDR ID Number

Database(s)

EPA ID Number

13	MOE'S SERVICE CENTER 112 NASHVILLE RD PEMBROKE, KY 42266	RCRA-CESQG FINDS ECHO	1001214172 KYR000012427
	RCRA-CESQG:		
	Date form received by agenc	v: 05/16/2014	
	Facility name:	DOLLAR GENERAL STORE #11690	
	Facility address:	112 NASHVILLE RD	
	,	PEMBROKE, KY 42266	
	EPA ID:	KYR000012427	
	Mailing address:	MISSION RIDGE	
	J. J	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 Private	
	Legal status: 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 Not reported	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	norieholien	
	Owner/operator name:	DG RETAIL LLC	
	Owner/operator address:	Not reported	

EDR ID Number

Database(s) EPA ID Number

.....

		10012
	Not reported	
1	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 wa	ste: No	
Mixed waste (haz. and radioac		
Recycler of hazardous waste:	, No	
Transporter of hazardous wast	e: No	
Treater, storer or disposer of H		
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 burne		
Used oil Specification markete		
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 Constants		
Historical Generators:	11/20/1007	
Date form received by agency:		
Date form received by agency: Site name:	11/20/1997 MOE'S SERVICE CENTER Not a generator, verified	

Waste code:	NONE
Waste name:	None

13

EDR ID Number

Patabase(s) EPA ID Number

1001214172

	MAP FINDINGS
Site	Database(s)
MOE'S SERVICE CENTER (Con	tinued)
Violation Status:	No violations found
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance:	01/29/2015 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 05/16/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported
Evaluation lead agency: FINDS:	State
-	
Registry ID:	110003250883
Conservat events and and treat, program s	nation System is a national information system that supports the Resource ion and Recovery Act (RCRA) program through the tracking of d activities related to facilities that generate, transport, store, or dispose of hazardous waste. RCRAInfo allows RCRA taff to track the notification, permit, compliance, and action activities required under RCRA.
STATE M	ASTER
ECHO: Envid: Registry ID: DFR URL:	1001214172 110003250883 http://echo.epa.gov/detailed_facility_report?fid=110003250883
PEMBROKE, KY	KY SPILLS
SPILLS: Facility Status: Incident Type: Program Code: Received By Staff: Received Date: Report Date: Dispatch Description:	Env. Closed Suspected Release-UST Not reported Tichenor, Larry 05/27/2013 5/27/2013 9:48:26 PM Ensafe called to report that Minit Mart #92 had a PLLD Shutdown

Y SPILLS S117206869 N/A

PILLS:	
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 ID Direction Distance		MAP FINDINGS		EDR ID Number
Distance (ft.)Site		Database(s)	EPA ID Number
	(Continued)			S117206869
	Priority: Incident End Date: Follow Up Priority Desc: Most Recent Comp Eval Activity: Most Recent ENF Activity: Begin Emergency Date: End Emergency Date: MARS Function Code: Locked: Closure Type Desc: Latitude: Longitude:	Routine Not reported Not reported Al: 62655 CIV20130001 Not reported Not reported Not reported Not reported Not reported 36.77857 -87.35307		
13			KY SPILLS	S117197965 N/A

PEMBROKE, KY

	•	
SPILLS:		
Facility	Status:	Env. Closed
Incident	t Type:	Suspected Release-UST
Program	n Code:	Not reported
Receive	ed By Staff:	Tichenor, Larry
Receive	ed Date:	09/24/2012
Report	Date:	9/25/2012 8:49:00 AM
Dispatc	h 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 (Al ID: 62655)
	Address:	Minute Mart # 92125 West Nashville Road
Substar		Not reported
	ubstances Desc:	Not reported
	mpacted:	UST
Inc ID:	inpuotou.	2352219
	vest Person ID:	9467
Complia	ance:	Yes
Notifica		No
Priority:		Routine
Incident	t End Date:	Not reported
Follow I	Up Priority Desc:	Routine
Most Re	ecent Comp Eval Activity:	AI: 62655 CIV20120001
Most Re	ecent ENF Activity:	Not reported
Begin E	mergency Date:	Not reported
End Em	nergency Date:	Not reported
MARS I	Function Code:	Not reported
Locked	:	Not reported
Closure	Type Desc:	Not reported
Latitude	2	36.77857
Longitu	de:	-87.35307

Map ID Direction Distance Distance (ft.)Site

13

EDR ID Number

Database(s) **EPA ID Number**

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. Minit Mart No 92 (AI ID: 62655) Source Name: 125 East Nashville St. Source Address: 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 -87.35307 Longitude:

ROGERS BODY SHOP HWY 115 E & 155 N MAIN ST PEMBROKE, KY 42266

UST

13

ST:	
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

KY UST U001182371 N/A

EDR ID Number

Database(s) **EPA ID Number**

U001182371

ROGERS BODY SHOP (Continued)

NON

Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection:

Last Tank Test Date:

Pipe Release Detection: Pipe Rel Detect Suc Code:

Pipe Leak Detect Code:

Last Contained Date:

Last Pipe Test Date:

Added To Flex Date:

Decode For Tstatus: Decode For Inertmatcd:

Added To Piping Date:

Decode For Tmatcode:

Decode For Textcrprcd:

Last CP Test Date:

Pipe Mfg Code:

Relined Date:

Lining Insp Date:

NON NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel None None Not Applicable Unknown Unknown Single Wall Steel None Suction None None Not Applicable Diesel Not reported Not reported 2 TRM 01/01/1978 Not reported 1000 1 Not reported Not reported Not reported 01/16/1992 Not reported Not reported Not reported UNK Not reported Not reported Not reported NON NON NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel None

istance (ft.)Site		Da
ROGERS BODY SHOP (Contir	nued)	
Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Preldetsuc: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID:	None Not Applicable Unknown Unknown Single Wall Steel None Suction None None Not Applicable Diesel Not reported Not reported 1	
Tank Status: Installation Date:	TRM 01/01/1978	

Not reported

Not reported

Not reported

1000

1

MAP FINDINGS

125 W NASHVILLE ST PEMBROKE, KY 42266

Closed In Place Date:

Compartment Number:

Piping Installation Date:

Added To Tank Date:

Capacity in Gallons:

EDR Historical Auto Static	ons:
Name:	CLARK GAS STATION
Year:	2003
Address:	125 W NASHVILLE ST
Name:	CLARK GAS STATION
Year:	2004
Address:	125 W NASHVILLE ST

MINIT MART #529 125 W NASHVILLE RD PEMBROKE, KY 42266

UST:

51.	
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

EDR Hist Auto 1015193065

N/A

KY UST U002107370 N/A

EDR ID Number

Database(s) EPA ID Number

___ . ._ . . .

U001182371

13

13

EDR ID Number

Database(s) EPA ID Number

U002107370

MINIT MART #529 (Continued)

Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date:

ELD

NON

ELD

Not reported APX

02/10/2016

Not reported

Not reported

PER FLR 06/30/2007 Not reported Not reported ELD NON ELD Not reported APX 02/10/2016 Not reported Not reported Not reported Active Not reported Steel Mix Not Applicable Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Flexible Wall Not Applicable Pressurized Electronic Leak Detection None Electronic Leak Detection GAS-UNL-Reg Unl Gas Permatank PolyTech XP 4 TAC 08/31/1994 Not reported 10000 1 Not reported Not reported Not reported Not reported Not reported Not reported PER FLR 07/02/2007 Not reported Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U002107370

MINIT MART #529 (Continued)

Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection:

Last Tank Test Date:

Pipe Release Detection: Pipe Rel Detect Suc Code:

Pipe Leak Detect Code:

Last Contained Date:

Last CP Test Date:

Added To Flex Date:

Added To Piping Date: Decode For Tstatus:

Decode For Inertmatcd:

Decode For Tmatcode:

Decode For Textcrprcd:

Decode For Treldetcod:

Decode For Tintprotcd:

Decode For Tsplprevcd:

Decode For Tovflprvcd:

Decode For Pmatcode:

Decode For Pextcoprcd:

Decode For Ptypecode:

Decode For Preldetcod:

Pipe Mfg Code: Last Pipe Test Date:

Relined Date: Lining Insp Date:

Not reported Active Not reported Steel Mix Not Applicable Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Flexible Wall Not Applicable Pressurized **Electronic Leak Detection** None **Electronic Leak Detection** GAS-UNL-Reg Unl Gas Permatank PolyTech XP 3 TAC 08/31/1994 Not reported 4000 1 Not reported Not reported Not reported Not reported Not reported Not reported PER FLR 06/28/2007 Not reported Not reported ELD NON ELD Not reported APX 02/10/2016 Not reported Not reported Not reported Active Not reported Steel Mix Not Applicable Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Flexible Wall Not Applicable Pressurized Electronic Leak Detection

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U002107370

MINIT MART #529 (Continued) Decode For Preldetsuc:

Decode For Plekdetcod:

Decode For Tsubcd:

Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

None **Electronic Leak Detection** GAS-PRM-Prem Unl Gas Permatank PolyTech XP 2 TAC 08/31/1994 Not reported 10000 1 Not reported Not reported Not reported Not reported Not reported Not reported PER FLR 07/03/2007 Not reported Not reported ELD NON ELD Not reported APX 02/10/2016 Not reported Not reported Not reported Active Not reported Steel Mix Not Applicable Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Flexible Wall Not Applicable Pressurized **Electronic Leak Detection** None **Electronic Leak Detection** GAS-PLS-Plus Unl Gas Permatank PolyTech XP 1 TAC 08/31/1994 Not reported 10000 1 Not reported Not reported

stance stance	(ft.)Site	Database(s)	EPA ID Numb
	MINIT MART #92 125 W NASHVILLE RD PEMBROKE, KY 42266	FINDS	5 1015963560 N/A
	FINDS:		
	Registry ID: 1	10045129776	
	Environmental Interest/Informati STATE MAST	•	
		KY SPILLS	S S117146711 N/A
	PEMBROKE, KY		
	SPILLS: Facility Status: Incident Type: Program Code: Received By Staff: Received Date: Report Date: Dispatch Description: Source Address: Substances: Other Substances Desc: Media Impacted: Inc ID: Lead Invest Person ID: Compliance: Notification: Priority: Incident End Date: Follow Up Priority Desc: Most Recent ENF Activity: Begin Emergency Date: End Emergency Date: End Emergency Date: MARS Function Code: Locked: Closure Type Desc: Latitude: Longitude:	Env. Closed OPEN BURNING Not reported Stangle, Charles 04/24/2009 4/22/2009 11:21:46 AM Open burning of storage unit material. The complainant reported each time a storage unit is abandoned, then the storage unit own puts the items in the ditch and burns them. McCuiston Property (AI ID: 102720) 142 Pembroke/Fairview Road Not reported Not reported Air 2294368 37396 Yes No Routine 4/24/2009 Routine c AI: 102720 CIV20090001 Not reported Not reported	

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PEMBROKE, KY

SPILLS: Facility Status: Incident Type: Program Code: Received By Staff: Received Date:

Env. Closed ILLEGAL DISPOSAL (NOT OPEN DUMP); OPEN BURNING Not reported Stangle, Charles 11/06/2008

KY SPILLS S117139774

N/A

EDR ID Number

Database(s) **EPA ID Number**

, Descard Defe	
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
Source Name:	asbestos shingles due to the age of the structure
Source Address:	McCuiston Property (AI ID: 102720) Apartment building was located on across from the post office in
Source Address.	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 -87.35197
Longitude:	-01.00101
T MART 90	FINDS 101590
W NASHVILLE RD BROKE, KY 42266	N/A
NDS:	

Environmental Interest/Information System STATE MASTER

MINIT MART 90 150 W NASHVILLE RD PEMBROKE, KY 42266

UST:

13

13

Facility Name: Sequence Id: Facility ID: Owner Name: Owner Address: Owner Address2: MINIT MART 90 6351024 69455 TA Operating LLC 24601 Center Ridge Rd Not reported

KY UST U001184027 N/A

74

EDR ID Number

Database(s) EPA ID Number

U001184027

MINIT MART 90 (Continued)

Owner Address3: Owner City,St,Zip: Internal Document ID: Latitude: Longitude: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code:

Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date:

UNK

Not reported

Not reported Westlake, OH 441455634 0 36.778134 -87.352754 Not reported 04/21/1986 Not reported Not reported Not reported UNK Not reported Not reported Not reported NON NON NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Prior to 1988 Not reported Single Wall Steel Unknown None Unknown Unknown Unknown Single Wall Steel Unknown Pressurized None None Not Applicable Unknown Substance Not reported Not reported 5 TR8 01/01/1901 Not reported 8000 1 Not reported Not reported Not reported 04/21/1986 Not reported Not reported Not reported

TC4734700.5s Page 276 of 307

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

U001184027

MINIT MART 90 (Continued)

Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code:

Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd:

Not reported Not reported NON NON NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Prior to 1988 Not reported Single Wall Steel Unknown None Unknown Unknown Unknown Single Wall Steel Unknown Pressurized None None Not Applicable **Unknown Substance** Not reported Not reported 4 TR8 01/01/1901 Not reported 8000 Not reported Not reported Not reported 04/21/1995 Not reported Not reported Not reported FLR Not reported Not reported Not reported NON NON MLD Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

Removed Tank Verified

TC4734700.5s Page 277 of 307

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U001184027

MINIT MART 90 (Continued)

Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd:

Single Wall Steel **Coating & Cathodic Protection** Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Single Wall Steel None Pressurized None None Manual Line Leak Detection Gasoline Not reported Not reported 3 TRM 04/01/1986 Not reported 6000 1 Not reported Not reported Not reported 04/21/1995 Not reported Not reported Not reported FLR Not reported Not reported Not reported NON NON MLD Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel **Coating & Cathodic Protection** Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Single Wall Steel None Pressurized None None Manual Line Leak Detection Gasoline

Not reported Not reported

2

TRM

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

MINIT MART 90 (Continued)

Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code:

Pipe Leak Detect Code: Last Contained Date:

Pipe Mfg Code:

Last Pipe Test Date:

Added To Flex Date:

Decode For Tstatus:

Added To Piping Date:

Decode For Inertmatcd:

Decode For Tmatcode:

Decode For Textcrprcd:

Decode For Treldetcod:

Decode For Tintprotcd:

Decode For Tsplprevcd:

Decode For Tovflprvcd:

Decode For Pmatcode:

Decode For Pextcoprcd:

Decode For Ptypecode:

Decode For Preldetcod:

Decode For Preldetsuc:

Decode For Plekdetcod:

Decode For Tsubcd:

Decode For Tmancd: Decode For Pmancd:

Subject Item ID:

Installation Date: Closed In Place Date:

Capacity in Gallons:

Compartment Number: Piping Installation Date:

Added To Tank Date:

Tank Status:

Last CP Test Date:

04/01/1986 Not reported 8000 1 Not reported Not reported Not reported 04/21/1995 Not reported Not reported Not reported FLR Not reported Not reported Not reported NON NON MLD Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel Coating & Cathodic Protection Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Single Wall Steel None Pressurized None None Manual Line Leak Detection Gasoline Not reported Not reported 1 TRM 04/01/1986 Not reported 8000 Not reported Not reported

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:	ACTV000000001		
	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: Related Entity Type:	Not reported 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:	ACTV000000002		
	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:			
	SI Description: Date Last Site Insp.:	RECYCLING CENTER-APPLICATION TERMINATED 08/25/2014		
	Last Inspector:	William Mayhew		
		william waylew		

Map ID Direction Distance Distance (ft.)Site

14

EDR ID Number

Database(s) **EPA ID Number**

KY SPILLS S117207886 N/A

PEMBROKE, KY

SPILLS Facil

PILLS:	
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

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PEMBROKE, KY

SPILLS: Facility Status: Incident Type: Program Code: Received By Staff: Received Date: Report Date: **Dispatch Description:** Source Name: Source Address: Substances: Other Substances Desc: Media Impacted: Inc ID: Lead Invest Person ID: Compliance: Notification: Priority: Incident End Date:

Follow Up Priority Desc:

Env. Closed **OPEN BURNING** Not reported Allen, Benjamin 01/01/2013 3/6/2013 10:56:39 AM Caller reports open burn of household trash at a property yard. Todd Hall 443 South Main Street PM2.5 (Particulate Matter - 2.5 Microns Or Less), Unknown Not reported Air 2358473 56214 Yes No Routine Not reported Not reported

KY SPILLS

S117203322 N/A

ap ID rection	Ч			EDR ID Num
stance				
stance (ft.)Site			Database(s)	EPA ID Numb
(Co	ntinued)			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		
_				6444000040
			KY SPILLS	S111099810 N/A
PEM	BROKE, KY			
SF	PILLS:			
	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 o	•	
		onto the roadway, ground, and in a ditch. One lar	ne is closed for a fe	ew
	a	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 Routine		
	Follow Up Priority Desc: 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		

PEMBROKE ELEMENTARY SCHOOL 1600 PEMBROKE OAK GROVE RD CHRISTIAN (County), KY 42266

NPDES:

Federal Facility ID: Facility Status: KY DES #: Total App# Design Flow (MGD): Horizontal Collect Method Desc: Not reported Terminated KYR10I398 Not reported Not reported KY NPDES S117571463 N/A

EDR ID Number

Database(s) EPA ID Number

S117571463

PEMBROKE ELEMENTARY SCHOOL (Continued)

Facility Addr 2: **PO BOX 100** 09/02/2015 Inactive Date: Design Capacity: Not reported Not reported Fee Category: SIC Code: 1611 36.758928 / -87.373136 Lat/Long: Not reported Lat/Long Method: 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 Highway And Street Construction SIC Code Description: **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 Not reported Horizontal Collect Method Desc: **PO BOX 100** Facility Addr 2: Inactive Date: 09/02/2015 **Design Capacity:** Not reported Fee Category: Not reported SIC Code: 1611 36.758928 / -87.373136 Lat/Long: 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 05/29/2014 Permit Issued: Permit Expires: 07/31/2014 SIC Code Description: Highway And Street Construction **Reveiving Waters:** Montgomery Creek Major/Minor: Minor

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

S117571463

PEMBROKE ELEMENTARY SCHOOL (Continued)

05/29/2014 Effective Date: 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

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PEMBROKE ELEMENTARY SCHOOL 1600 PEMBROKE OAK GROVE RD PEMBROKE, KY 42266

UST:

ST:	
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 Textcrprcd:	None
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Suction
Decode For Preldetcod: Decode For Preldetsuc:	None
	None Not Appliable
Decode For Plekdetcod: Decode For Tsubcd:	Not Applicable Diesel
Decode FOI ISUDCO.	DIESEI

KY UST U003991025

N/A

Map ID Direction Distance Distance (ft.)Site

PEMBROKE ELEMENTARY SCHOOL (Continued)

Not reported

Not reported

Decode For Tmancd:

Decode For Pmancd:

Subject Item ID:

Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

2 TRM 01/01/1977 07/12/1993 550 1 Not reported Not reported Not reported 06/10/1998 Not reported Not reported Not reported UNK Not reported Not reported Not reported LTT ALT NA Not reported Not reported Not reported Not reported Not reported Not reported Removed Tank Verified Not reported Single Wall Steel Other Please Specify Ground Water Monitoring Unknown Unknown Unknown Single Wall Steel Other Please Specify Suction Line Tightness Test Annual Rlease Testing (historic) Not Applicable Diesel Not reported Not reported 1 TRM 01/01/1982 02/12/1998 4000 Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

U003991025

		MAP FINDINGS			
Map ID Direction				EDR ID Number	
Distance Distance (ft.)Site		Database(s)	EPA ID Number	
17	PEMBROKE ELEMENTARY SCHOOL 1600 PEMBROKE OAK GROVE RD PEMBROKE, KY 42266		FINDS ECHO	1016871266 N/A	
	FINDS:				
	Registry ID: 110	059703398			
	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:				
		1016871266			
	Envid:				
	Registry ID:	110059703398			
	DFR URL:	http://echo.epa.gov/detailed_facility_report	?fid=110059703398		
18			KY SPILLS	S117069843 N/A	
	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: Most Recent ENF Activity:	Not reported 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 ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

19	GATES GROCERY 6310 PEMBROKE OAK GROVE F PEMBROKE, KY 42266	RD	KY UST	U002107444 N/A
	UST:			
	Facility Name:	GATES GROCERY		
	Sequence Id:	1011024		
		62672		
	Facility ID: Owner Name:			
	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 Textcrprcd:	Coating & Cathodic Protection		
	Decode For Treldetcod:	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 Preldetcod:	Check Valve		
	Decode For Preldetsuc:	Check Valve		
	Decode For Plekdetcod:	Not Applicable		
	Decode For Tsubcd:	Gasoline		
	Decode For Tmancd:	Not reported		
	Decode For Pmancd:	Not reported		
	Subject Item ID: Tank Status:	1 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		
	1 3	1		

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EDR ID Number Database(s) **EPA ID Number GATES GROCERY** (Continued) U002107444 Added To Tank Date: Not reported **KY NPDES I 24 DISPOSAL SITE** S117570372 7125 PEMBROKE OAK GROVE RD N/A CHRISTIAN (County), KY 42266 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 02/27/2015 Inactive Date: Not reported Design Capacity: 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 Not reported DMR Contact: Contact Telephone: Not reported Mailing Address: PO BOX 25 Mailing Address 2: Not reported Hopkinsville, KY 422410025 Mailing City, St, Zip: Permit Issued: 02/20/2013 Permit Expires: 07/31/2014 Highway And Street Construction SIC Code Description: **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 Not reported Facility Addr 2: Inactive Date: 02/27/2015 Design Capacity: Not reported Fee Category: Not reported

36.6928 / -87.4064 Not reported USGS Hydrologic Basin Code: 027 Not reported Not reported Not reported

1611

SIC Code:

Lat/Long: Lat/Long Method:

Basin Code:

Facility Stream Segment:

Facility Mileage Indicator:

Distance Distance ((ft.)Site			Database(s)	EPA ID Num
	I 24 DISPOSAL SITE	(Continued)			S117570372
	Basin Code Des DMR Contact: Contact Telepho Mailing Address Mailing Address Mailing City,St,Z Permit Issued: Permit Expires: SIC Code Desco Reveiving Wate Major/Minor: Effective Date: Affiliation Type I Organization Fo Facility Type De State Facility ID Original Issue D	cription: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2	Not reported Not reported Not reported Not reported Not reported O2/20/2013 07/31/2014 Highway And Street Construction West Fork Red River Minor 02/20/2013 Not reported Not reported Not reported Not reported 117489 02/20/2013 mission: No		
20	I 24 DISPOSAL SITE 7125 PEMBROKE O/ PEMBROKE, KY 422	AK GROVE RD		FINDS ECHO	1016384439 N/A
	FINDS: Registry ID:	1100)55172094		
	Environmental li	the Compliance In issued under the discharge polluta States are required limits on what car requirements, and	System utant Discharge Elimination System (NPDES) module o nformation System (ICIS) tracks surface water permits Clean Water Act. Under NPDES, all facilities that nts from any point source into waters of the United ed to obtain a permit. The permit will likely contain n be discharged, impose monitoring and reporting d include other provisions to ensure that the ot adversely affect water quality.	f	
	ECHO: Envid: Registry ID: DFR URL:		1016384439 110055172094 http://echo.epa.gov/detailed_facility_report?fid=11	0055172094	
21	PILOT TRAVEL CEN 8190 PEMBROOKE (OAK GROVE, KY 42	DAKGROVE ROAD)	FINDS ECHO	1005516029 N/A
	FINDS:				
	Registry ID:	1100	006647398		
	Environmental li	Conservation and events and activit	System ational information system that supports the Resource of Recovery Act (RCRA) program through the tracking o ties related to facilities that generate, transport, for dispose of hazardous waste. RCRAInfo allows RCRA		

Map ID Direction Distance Distance

EDR ID Number

ber

EDR ID Number

1005516029

Database(s) **EPA ID Number**

PILOT TRAVEL CENTER #49 (Continued)

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: Registry ID: DFR URL:

1005516029 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

UST:

51.	
Facility Name:	PILOT TRAVEL CENTER #49
Sequence Id:	Not reported
Facility ID:	50897 Dilat Tanan la Canadam la C
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

KY UST U003991053 **KY PSTEAF** N/A

Map ID Direction Distance Distance (ft.)Site

PILOT TRAVEL CENTER #49 (Continued)

Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc:

Removed Tank Verified Not reported Single Wall Steel Coating & Cathodic Protection Not reported Used Oil STI-P3 Not reported 8 TRM 08/01/1999 08/01/2008 500 1 Not reported 04/21/1999 Not reported Not reported Not reported Not reported GLA ASD 02/10/2016 Not reported Not reported SIR NON MLD Not reported AMR 02/10/2016 Not reported 07/03/2010 Not reported Active Not reported Fiberglass Reinforced Not Applicable Statistical Inventory Recon Not Applicable Single Wall Spill Bucket Automatic Shutoff Device Fiberglass Reinforced Plastic Not Applicable Pressurized Statistical Inventory Recon None

EDR ID Number

Database(s) EPA ID Number

U003991053

Manual Line Leak Detection

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003991053

PILOT TRAVEL CENTER #49 (Continued)

Decode For Plekdetcod:

Decode For Tsubcd:

Decode For Tmancd:

Decode For Pmancd:

Subject Item ID:

Tank Status:

Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

Diesel Glassteel Ameron 2 TAC 08/05/1999 Not reported 20000 1 Not reported Not reported Not reported Not reported Not reported Not reported GLA ASD 02/10/2016 Not reported Not reported SIR NON MLD Not reported FRP 02/10/2016 Not reported 07/03/2010 Not reported Active Not reported Fiberglass Reinforced Not Applicable Statistical Inventory Recon Not Applicable Single Wall Spill Bucket Automatic Shutoff Device **Fiberglass Reinforced Plastic** Not Applicable Pressurized Statistical Inventory Recon None Manual Line Leak Detection Diesel Glassteel Fiberglass Manufacturer Unknown 1 TAC 08/05/1999 Not reported 20000 Not reported Not reported

PILOT TRAVEL CENTER #49 (Continued)

Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date:

Not reported Not reported Not reported Not reported GLA ASD 10/23/2006 Not reported Not reported SIR CKV NA Not reported OPW 07/31/2015 Not reported 07/03/2010 Not reported Active Not reported **Fiberglass Reinforced** Not Applicable Statistical Inventory Recon Not Applicable Single Wall Spill Bucket Automatic Shutoff Device Flexible Wall Not Applicable Suction Statistical Inventory Recon Check Valve Not Applicable Diesel Glassteel **OPW Pices** TAC 08/05/1999 Not reported 4000 1 Not reported Not reported Not reported Not reported Not reported Not reported GLA ASD 10/23/2006 Not reported Not reported SIR NON MLD

7

Not reported

Database(s)

U003991053

EDR ID Number

EPA ID Number

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

U003991053

EPA ID Number

PILOT TRAVEL CENTER #49 (Continued)

OPW

Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date:

Added To Flex Date:

Decode For Tstatus:

Added To Piping Date:

Decode For Inertmatcd:

Decode For Tmatcode:

Decode For Textcrprcd:

Decode For Treldetcod:

Decode For Tintprotcd:

Decode For Tsplprevcd: Decode For Tovflprvcd:

07/31/2015 Not reported 07/03/2010 Not reported Active Not reported **Fiberglass Reinforced** Not Applicable Statistical Inventory Recon Not Applicable Single Wall Spill Bucket Automatic Shutoff Device Flexible Wall Not Applicable Pressurized Statistical Inventory Recon None Manual Line Leak Detection Gasoline Glassteel **OPW Pices** 6 TAC 08/05/1999 Not reported 12000 1 Not reported Not reported Not reported Not reported Not reported Not reported GLA ASD 10/23/2006 Not reported Not reported SIR NON MLD Not reported OPW 07/31/2015 Not reported 07/03/2010 Not reported Active Not reported **Fiberglass Reinforced** Not Applicable Statistical Inventory Recon Not Applicable Single Wall Spill Bucket Automatic Shutoff Device

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) E

EPA ID Number

PILOT TRAVEL CENTER #49 (Continued)

Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: None Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: 5 Tank Status: TAC Installation Date: Closed In Place Date: Capacity in Gallons: 15000 Compartment Number: Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: GLA Tank Overfill Protection: ASD Last Tank Test Date: Relined Date: Lining Insp Date: Pipe Release Detection: SIR Pipe Rel Detect Suc Code: NON MLD Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: OPW Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Active Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: None Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: 4 Tank Status: TAC Installation Date: Closed In Place Date:

Flexible Wall Not Applicable Pressurized Statistical Inventory Recon Manual Line Leak Detection Gasoline Glassteel **OPW Pices** 08/05/1999 Not reported 10/23/2006 Not reported Not reported Not reported 07/31/2015 Not reported 07/03/2010 Not reported Not reported Fiberglass Reinforced Not Applicable Statistical Inventory Recon Not Applicable Single Wall Spill Bucket Automatic Shutoff Device Flexible Wall Not Applicable Pressurized Statistical Inventory Recon Manual Line Leak Detection Gasoline Glassteel **OPW Pices** 08/05/1999 Not reported

U003991053

PILOT TRAVEL CENTER #49 (Continued)

Capacity in Gallons:	15000
Compartment Number:	1
Piping Installation Date:	Not rep
Added To Tank Date:	Not rep
Inert Material Code:	Not rep
Removed Date:	Not rep
Change in Service Date:	Not rep
Tank Pit Num:	Not rep
Tank Mfg Code:	GLA
Tank Overfill Protection:	ASD
Last Tank Test Date:	02/10/2
Relined Date:	Not rep
Lining Insp Date:	Not rep
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not rep
Pipe Mfg Code:	AMR
Last Pipe Test Date: Last CP Test Date:	02/10/2
Added To Flex Date:	Not rep 07/03/2
Added To Piping Date:	Not rep
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not rep
Decode For Tmatcode:	Fibergla
Decode For Textcrprcd:	Not App
Decode For Treldetcod:	Statistic
Decode For Tintprotcd:	Not App
Decode For Tsplprevcd:	Single \
Decode For Tovflprvcd:	Automa
Decode For Pmatcode:	Fibergla
Decode For Pextcoprcd:	Not App
Decode For Ptypecode:	Pressur
Decode For Preldetcod:	Statistic
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Manual
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Glasste
Decode For Pmancd:	Ameror
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	08/05/1
Closed In Place Date:	Not rep
Capacity in Gallons:	20000
Compartment Number:	1
Piping Installation Date:	Not rep
Added To Tank Date:	Not rep
PSTEAF:	
Facility Id:	50897
Al Number:	50897
	400005

UST Id Number:

Financial Account:

Project Manager:

Rank:

oorted orted oorted oorted oorted oorted 2016 oorted oorted orted 2016 oorted 2010 orted oorted lass Reinforced plicable cal Inventory Recon plicable Wall Spill Bucket atic Shutoff Device ass Reinforced Plastic plicable irized cal Inventory Recon Line Leak Detection eel n 999 orted oorted oorted

10000580

4

FRA

Smith

Database(s) EPA ID Number

EDR ID Number

U003991053

EDR ID Number

Database(s) E

EPA ID Number

21	PILOT TRAVEL CENTER #49 8190 PENBROKE OAKGROVE RD		KY NPDES	S107866693 N/A
	OAK GROVE, KY 42262			
	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		
	Reveiving 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

8190 PEMBROKE OAK GROVE RD OAK GROVE, KY

21

HMIRS 2004090753 N/A

EDR ID Number

Database(s) EPA ID Number

21	PILOT TRAVEL CENTERS, LLC # 8190 PEMBROKE-OAK GROVE R OAK GROVE, KY 42262		1012179412 KYR000050757
	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:		

EDR ID Number

Database(s) EPA ID Number

1012179412

PILOT TRAVEL CENTERS, LLC #049 (Continued)

ILOT TRAVEL CENTERS, LEC #	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	
Transporter of hazardous was	ste: No
Treater, storer or disposer of	HW: No
Underground injection activity	
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 burn	er: No
Used oil Specification market	er: 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
Wests and a	D049
. Waste code: . Waste name:	D018 BENZENE
. Waste hame.	
Historical Generators:	
Date form received by agency	
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 ID	MAP FINDINGS	
Direction		
Distance		
Distance (ft.)Site		Databas

F

EDR ID Number

EPA ID Number se(s)

ICIS 1018291022

N/A

1012179412

Evaluation:COMPLIANCE EVALUATION INSPECTION ON-SITEArea of violation:Not reportedDate achieved compliance:Not reportedEvaluation lead agency:State	Area of violation: Date achieved compliance:	Not reported Not reported	
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PILOT TRAVEL CENTER #49 8190 PEMBROKE OAKGROVE RD OAK GROVE, KY 42262

21

)AK	GROVE, KY 42262	
IC	IS:	
	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:	
	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

.)Site	
PILOT TRAVEL CENTER #49 (Con	tinued)
	OAK GROVE, KY 42262
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	CHRISTIAN
Program System Acronym:	NPDES
Enforcement Action Forum Des	sc: Administrative - Informal

EDR ID Number

Database(s) EPA ID Number

1018291022

Enforcement Act Facility County: Program System Enforcement Act 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 KY0102938 Program System Acronym: Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: KY-7204201 FRS ID: 110006647398 Pilot Travel Center #49 Action Name: Facility Name: **PILOT TRAVEL CENTER #49** 8190 PEMBROKE OAKGROVE RD Facility Address: 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 36.680278 Latitude in Decimal Degrees: -87.404444 Longitude in Decimal Degrees: Permit Type Desc: **NPDES Individual Permit** Program System Acronym: KY0102938 Facility NAICS Code: Not reported Tribal Land Code: Not reported

21

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

EDR Hist Auto 1015643454 N/A

EDR ID Number

Database(s) **EPA ID Number**

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2	BARKER FAMILY TRUST FARM SR 1453 PEMBROKE, KY 42266	M - DRUMS KY SHWS	S107466981 N/A
	SHWS:		
	Facility Id:	70708	
	Status:	Closed	
	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	
	Status:	Closed	
	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	

OAK GROVE, CITY OF 8505 PEMBROKE OAK GROVE RD OAK GROVE, KY 42262

ICIS:

23

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

ICIS 1007133948 FINDS N/A

EDR ID Number

Database(s) EPA ID Number

1007133948

OAK GROVE, CITY OF (Continued)

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
Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code:	OAK GROVE, KY 42262 Notice of Violation CHRISTIAN NPDES Administrative - Informal NOV 9511 Not reported 36.669797 -87.409124 General Permit Covered Facility KYG200042 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.

OAK GROVE, CITY OF 8505 PEMBROKE OAK GROVE RD OAK GROVE, KY 42262

ECHO 1014568383 N/A

ECHO: Envid: Registry ID: DFR URL:

23

1014568383 110015817124 http://echo.epa.gov/detailed_facility_report?fid=110015817124

Direction Distance Distance (i	ft.)Site		Database(s)	EDR ID Number
23	OAK GROVE, CITY OF 8505 PEMBROKE OAK GROVE RD OAK GROVE, KY 42262		KY NPDES	S107866512 N/A
	NPDES: Federal Facility ID: Facility Status: KY DES #: Total App# Design Flow (MGD): Horizontal Collect Method Desc: Facility Addr 2: Inactive Date: Design Capacity: Fee Category: SIC Code: Lat/Long: Lat/Long Method: USGS Hydrologic Basin Code: Facility Stream Segment: Facility Stream Segment: Facility Mileage Indicator: Basin Code: Basin C	Not reported ACTIVE KYG200042 Not reported Not reported O521 OR/OHIO R-MAIN STEM Not reported 2704395979 8505 PEMBROKE OAK GROVE RD PO BOX 250 OAK GROVE, KY 42262 03/01/2010 03/31/2015 AIR & WATER RES & SOL WSTE MGT		
	Reveiving Waters: Major/Minor: Effective Date: Affiliation Type Desc: Organization Formal Name: Facility Type Desc: State Facility ID:	VARIOUS MINOR Not reported Not reported Not reported Not reported Not reported		

24

KY SPILLS S117081176 N/A

OAK GROVE (CHRISTIAN), KY

Original Issue Date:

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

Not reported

Approved For Electronic DMR Submission: Not reported

		MAP FINDINGS		
Map ID Direction	1			EDR ID Number
Distance				
Distance (f	t.)Site		Database(s)	EPA ID Number
	(Continued)			S117081176
	Notification:	No		
	Priority:	Routine		
	Incident End Date:	Not reported		
	Follow Up Priority Desc:	Routine		
	Most Recent Comp Eval			
	Most Recent ENF Activity			
	Begin Emergency Date:	Not reported		
	End Emergency Date: MARS Function Code:	Not reported Not reported		
	Locked:	Not reported		
	Closure Type Desc:	Not reported		
	Latitude:	87.40400		
	Longitude:	-36.68011		
	-			
25	SUDDEN SERVICE #50		KY UST	U003416374
	2905 WALTER GARRET LN			N/A
	OAK GROVE (CHRISTIAN), K	Y 42262		
	UST:			
	Facility Name:	SUDDEN SERVICE #50		
	Sequence Id:	9999831		
	Facility ID:	62697		
	Owner Name:	Hollingsworth Oil Company LLC		
	Owner Address: Owner Address2:	1503 Memorial Blvd 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 e: NON		
	Pipe Rel Detect Suc Code 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: Decode For Tmatcode:	Not reported Stool Mix		
	Decode For Tratcode: Decode For Textcrprcd:	Steel Mix Not Applicable		
	Decode For Treldetcod:	Automatic Tank Gauging		
	Decode For Tintproted:	Not Applicable		
	Decode For Tsplprevcd:	Single Wall Spill Bucket		
	Decode For Tovflprvcd:	Flow Restrictor		
	Decode For Pmatcode:	Flexible Wall		
			TC4734700.5s	Page 305 of 307

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003416374

SUDDEN SERVICE #50 (Continued)

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 ACT 100 Decode For Tmancd: Environ - Geoflex D Decode For Pmancd: Subject Item ID: 3 Tank Status: TAC 11/11/1998 Installation Date: Not reported Closed In Place Date: 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 Flexible Wall Decode For Pmatcode: Decode For Pextcoprcd: Not Applicable Decode For Ptypecode: Pressurized Decode For Preldetcod: Line Tightness Test Decode For Preldetsuc: None Manual Line Leak Detection Decode For Plekdetcod: GAS-PRM-Prem Unl Gas Decode For Tsubcd: 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

EDR ID Number

Database(s)

EPA ID Number

SUDDEN SERVICE #50 (Continued)

1

Compartment Number:

Piping Installation Date: Added To Tank Date: Inert Material Code: Removed Date: Change in Service Date: Tank Pit Num: Tank Mfg Code: Tank Overfill Protection: Last Tank Test Date: **Relined Date:** Lining Insp Date: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Last Contained Date: Pipe Mfg Code: Last Pipe Test Date: Last CP Test Date: Added To Flex Date: Added To Piping Date: Decode For Tstatus: Decode For Inertmatcd: Decode For Tmatcode: Decode For Textcrprcd: Decode For Treldetcod: Decode For Tintprotcd: Decode For Tsplprevcd: Decode For Tovflprvcd: Decode For Pmatcode: Decode For Pextcoprcd: Decode For Ptypecode: Decode For Preldetcod: Decode For Preldetsuc: Decode For Plekdetcod: Decode For Tsubcd: Decode For Tmancd: Decode For Pmancd: Subject Item ID: Tank Status: Installation Date: Closed In Place Date: Capacity in Gallons: Compartment Number: Piping Installation Date: Added To Tank Date:

Not reported 02/16/2010 Not reported Not reported Not reported Not reported ACT FLR 06/28/2004 Not reported Not reported LTT NON MLD Not reported ENV 02/22/2016 Not reported Not reported Not reported Active Not reported Steel Mix Not Applicable Automatic Tank Gauging Not Applicable Single Wall Spill Bucket Flow Restrictor Flexible Wall Not Applicable Pressurized Line Tightness Test None Manual Line Leak Detection GAS-UNL-Reg Unl Gas ACT 100 Environ - Geoflex D 1 TAC 08/06/1998 Not reported 12000 1 Not reported 08/06/1998

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Count: 14 records

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

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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 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 10/05/2016 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 10/05/2016 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: 03/07/2016Date Data Arrived at EDR: 04/05/2016Date Made Active in Reports: 04/15/2016Number of Days to Update: 10

Source: EPA Telephone: N/A Last EDR Contact: 10/05/2016 Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	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 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/20/2016 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 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/20/2016 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 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37	Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/29/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies
	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 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 64 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/28/2016 Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

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 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: 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 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

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

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

Date of Government Version: 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
	List blace. Engineering controls include various forms of caps, building b create pathway elimination for regulated substances to enter environmental
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
such as groundwater use restrictions, constru	ols blace. Institutional controls include administrative measures, uction restrictions, property use restrictions, and post remediation ure to contaminants remaining on site. Deed restrictions are generally
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. E substances.	RNS records and stores information on reported releases of oil and hazardous
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 Reportir Hazardous Materials Incident Report System	ng 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 Transporation, Office of Pipeli	ne 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 Transporation, 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
web site as a public service. It contains addre	e U.S. Department of Justice ("the Department") provides this esses of some locations where law enforcement agencies reported cated the presence of either clandestine drug laboratories or dumpsites.

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

Date of Government Version: 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

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 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014 Number of Days to Update: 74	Source: EPA Telephone: 703-416-0223 Last EDR Contact: 09/09/2016 Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Annually
т пулт	RA: Uranium Mill Tailings Sites	
UWI	Uranium ore was mined by private companies shut down, large piles of the sand-like material the ore. Levels of human exposure to radioact	for federal government use in national defense programs. When the mills (mill tailings) remain after uranium has been extracted from ive materials from the piles are low; however, in some cases tailings potential health hazards of the tailings were recognized.
	Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/09/2016 Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies
ODI:	Open Dump Inventory An open dump is defined as a disposal facility t Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEB	RIS REGION 9: Torres Martinez Reservation III A listing of illegal dump sites location on the To County and northern Imperial County, Californi	rres Martinez Indian Reservation located in eastern Riverside
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/24/2016 Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: No Update Planned
USN	AINES: Mines Master Index File Contains all mine identification numbers issued violation information.	for mines active or opened since 1971. The data also includes
	Date of Government Version: 08/05/2016 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 09/23/2016 Number of Days to Update: 22	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 09/01/2016 Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Semi-Annually
USN	MINES 3: Active Mines & Mineral Plants Databa Active Mines and Mineral Processing Plant ope of the USGS.	se Listing erations for commodities monitored by the Minerals Information Team
	Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 09/02/2016 Next Scheduled EDR Contact: 12/12/2016

Data Release Frequency: Varies

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 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 09/02/2016 Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies
TRIS: Toxic Chemical Release Inventory System Toxic Release Inventory System. TRIS identifie land in reportable quantities under SARA Title	es facilities which release toxic chemicals to the air, water and III Section 313.
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 133	Source: EPA Telephone: 202-566-0250 Last EDR Contact: 08/26/2016 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 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/23/2016 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/17/2016 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.

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	Source: En
Date Data Arrived at EDR: 03/01/2007	Telephone:
Date Made Active in Reports: 04/10/2007	Last EDR C
Number of Days to Update: 40	Next Sched

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

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 Date Data Arrived at EDR: 10/05/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 16 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 10/05/2016 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 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 55 Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 09/07/2016 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 99 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/25/2016 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.

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	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/11/2016
Number of Days to Update: 55	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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/09/2016
Number of Days to Update: 76	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

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

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

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 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 09/06/2016 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 Date Data Arrived at EDR: 08/17/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 65 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 08/17/2016 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 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 08/08/2016 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 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016 Number of Days to Update: 59 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2016 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.

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 Registrat The database of PCB transformer registrations		
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 Registere This listing includes facilities that are registere Programs. All companies now are required to a	d under the Part 80 (Code of Federal Regulations) EPA Fuels	
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 Informa ECHO provides integrated compliance and en	tion forcement 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	
	e secondary lead smelting was done from 1931and 1964. These sites estion 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 Lindate Planned	

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3 Source: EPA Telephone: 202-564-6023 Last EDR Contact: 08/12/2016 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 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 10/17/2016 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 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: 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 Date Data Arrived at EDR: 08/24/2016 Date Made Active in Reports: 10/03/2016 Number of Days to Update: 40 Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 08/01/2016 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

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.

listing with detail information is no longer available by the Department of Environmental Protection.		
Date of Government Version: 05/01/2003 Date Data Arrived at EDR: 03/30/2006 Date Made Active in Reports: 05/01/2006 Number of Days to Update: 32	Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned	
SWRCY: Recycling Facilities A listing of recycling facilities located in the sta	ate of Kentucky.	
Date of Government Version: 07/18/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/10/2015 Number of Days to Update: 17	Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 10/21/2016 Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies	
SB193: SB193 Branch Site Inventory List The inventory indicates facilities that have per storage tank facility and have known soil and/	formed permanent closure activities at a regulated underground or groundwater contamination.	
Date of Government Version: 09/05/2006 Date Data Arrived at EDR: 09/13/2006 Date Made Active in Reports: 10/18/2006 Number of Days to Update: 35	Source: Department of Environmental Protection Telephone: 502-564-5981 Last EDR Contact: 04/08/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: No Update Planned	
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 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 10/03/2016 Number of Days to Update: 32	Source: Department of Environmental Protection Telephone: 502-564-5981 Last EDR Contact: 09/01/2016 Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Quarterly	
SPILLS: State spills A listing of spill and/or release related inciden	ts.	
Date of Government Version: 08/12/2016 Date Data Arrived at EDR: 08/15/2016 Date Made Active in Reports: 10/03/2016 Number of Days to Update: 49	Source: DEP, Emergency Response Telephone: 502-564-2380 Last EDR Contact: 10/17/2016 Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies	
ENG CONTROLS: Engineering Controls Site Listin A listing of sites that use engineering controls		
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	

INST CONTROL: State Superfund Database

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

Date of Government Version: 09/23/2016 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	Source: Department of Environmental Protection Telephone: 502-573-3382

BROWNFIELDS: Kentucky Brownfield Inventory

Number of Days to Update: 27

Date Made Active in Reports: 10/20/2016

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.

Last EDR Contact: 08/29/2016

Data Release Frequency: Varies

Next Scheduled EDR Contact: 12/12/2016

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

CDL: Clandestine Drub 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

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

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: 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

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

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

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

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

INDIAN RESERV: Indian Reservations

TRIBAL RECORDS

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	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 67	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies	
IN	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 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 105	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2016 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 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2016 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 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies	
IN	IDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
	Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly	
IN	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 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 41	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly	
IN	IDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and Ne		
	Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 112	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies	

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
	Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 67	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016 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 Iand in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		
	Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2016 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 Iand in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
	Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 52	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies
INDI	AN UST R6: Underground Storage Tanks on Ir The Indian Underground Storage Tank (UST) Iand in EPA Region 6 (Louisiana, Arkansas, O	database provides information about underground storage tanks on Indian
	Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 120	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually
INDI	AN UST R7: Underground Storage Tanks on Ir The Indian Underground Storage Tank (UST) land in EPA Region 7 (Iowa, Kansas, Missouri	database provides information about underground storage tanks on Indian
	Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 65	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies
INDI		ndian Land database provides information about underground storage tanks on Indian rth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
	Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 119	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Erguency: Quartedy

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2016 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 Lisitng

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

Date of Government Version: 03/20/2008	Source:
Date Data Arrived at EDR: 04/22/2008	Telepho
Date Made Active in Reports: 05/19/2008	Last ED
Number of Days to Update: 27	Next Sc

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive 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.

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

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 ha facility.	azardous waste from the generator through transporters to a TSD
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
Gases (Miscellaneous)) N = Natural Gas Bundle	Petrochemicals, Gas Liquids (LPG/NGL), and Specialty (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases copyrighted by PennWell Corporation. This information

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.

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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