

APPENDIX 2

ENVIRONMENTAL OVERVIEW

US 25 Corridor Study

From KY 14/16 to North of the City of Walton
Boone and Kenton Counties, KY
Item No. 6-105.00

November 2023



Walton Area
Congestion Relief

Environmental Overview

I-75 Interchange and US 25 Corridor Study

Prepared by:

LOCHNER

2365 Harrodsburg Road, Suite
B400 Lexington, KY 40504
April 2022

Prepared for:





Contents

Executive Summary2

Introduction3

 Definition of Environmental Overview3

 Agency Coordination3

Environmental Setting3

 Study Area3

Natural Environment4

 Threatened and Endangered Species Habitat4

 Aquatic Resources6

 USACE Stream Definitions:7

 Water Quality7

 Impaired Streams8

 Stormwater Management8

 Floodplains9

Cultural and Historic Resources9

 Archaeology9

 Historic Architecture10

Human Environment10

 Air Quality10

 Traffic Noise11

 Underground Storage Tanks/Hazardous Materials12

 Geotechnical Issues13

 Soils14

 Prime Farmland15

 Aesthetics16

Socioeconomic Study16

 Census Data Analysis16

 Environmental Justice17

Community Features18

 Government Resources and Schools18

 Section 4(f) resources18

 Section 6(f) resources (Land and Water Conservation Fund)18

Economic/Land Use Analysis19

 Potential Impacts to the Region’s Economy19

 Compliance with Local Land Use Plans20

 Future Land Use20

References20



Executive Summary

The Environmental Overview completed as part of the Walton Area Congestion Relief Study captures environmental resources for both the natural and human environment within the defined project study area. Areas of interest include aquatic resources and water quality, threatened and endangered species, historic and cultural resources, noise and air quality, hazardous materials and contamination, community features such as government facility, parks, and farmland, and demographics within the area. A review of database research with field verification has been completed to identify “Red-Flags” within the project study area that should be taken into consideration during the development of projects to help improve safety and mobility at the I-75 and KY-14 interchange and improve mobility on US 25 between Mary Grubbs Highway and KY-16. Upon the review of approximately 4,285 acres with the study area, various red-flags have been identified for avoidance or further investigation.

A review of endangered species databases identified foraging habitat suitable to three bat species as well as one freshwater mussel based on stream conditions. Three types (pond, river, and wetland) and three classifications of streams (ephemeral, intermittent, and perineal) were identified as occurring within the project area. One impaired water (Banklick Creek) was identified in the northeast quadrant of the project. No floodplains were found to occur within the project area. Further investigation as to the presence and jurisdiction of wetlands and streams is recommended as specific solutions are evaluated. Potential impacts to forested areas and streams should carefully consider this information as the designers develop solutions.

Land use and farmland impacts were also analyzed. Within the project corridor, 23% of the project area is classified as “farmland of statewide importance” and 27% of project area is classified as “prime farmland”. A comparison of the Boone County 2017 existing land use map and 2040 future land use map shows a change of land use within the study area from agricultural to industrial/business park. Review of records focusing on hazardous materials also revealed 647 sites that should have additional investigation if disturbed by this project. With the high number of industrial sites in the area, this is expected.

A review of red-flags for the human environment revealed several areas that should be considered during conceptual design. Overview level investigations were completed on above and below ground cultural resources to identify properties that may have historical significance. Six previously recorded historic archaeological sites were identified within the study area, all of which represent historic farms/residences. Five of the six sites are not eligible for the National Register of Historic Places (NRHP). One site is a listed NRHP property. Within the study area, there are 260 previously-identified above ground historic resources. Most of the resources are on US 25/Main Street with no major concentrations of resources outside of the US 25 corridor. Some resources have been demolished due to newer residential, commercial, and road construction. Thirteen resources and their outbuildings within the study area are individually listed on the NRHP. Studies did identify one NRHP-listed historic district: the South Main Historic District (KHC 373/NPS No. 04001249), located along South Main Street in the city of Walton. In addition to these listed sites, eight additional resources that meet the criteria for inclusion in the NRHP were identified as a result of this investigation. Additional review of effects and eligibility of these resources will be necessary as alternatives are developed. Several government and public use resources were identified within the project study area, as well as several noise sensitive sites.

KYTC Item number 6-80.00 is identified in the June 15, 2019 update of the Boone County Comprehensive Plan (*Our Boone County 2040*), Kenton County 2014 Comprehensive Plan (*Direction 2030*), and the 2050 OKI Metropolitan Transportation Plan. KYTC Item number 6-105.00 is identified in the Boone County Comprehensive Plan to address congestion in the city of Walton. This environmental overview is intended to identify red-flag areas to avoid, minimize, or mitigate during planning and development of congestions relief solutions.



Introduction

Definition of Environmental Overview

An Environmental Overview is used to capture the presence of environmental resources in the natural and human environments. Areas of interest include aquatic resources and water quality, threatened and endangered species, historic and cultural resources, noise and air quality, hazardous materials and contamination, community features such as government facility, parks, and farmland, and demographics within the area. Once these resources have been identified, the information can be used for community planning including the transportation system within the study area. A combination of database research and field reviews are typically used to identify “Red-Flags” within the area that should be avoided by proposed community and transportation improvements. These resources provide a basis for early consideration in the planning process.

Agency Coordination

By working with resource agencies early in the project development process, better planning decisions can be made including development of the purpose and need, setting goals and objectives, preliminary alternative development, and identification of environmental impacts. Coordination with resource agencies can also be used to identify critical issues not considered by the project decision making team. Resource agencies identified for the Walton Area Congestion Relief Study include:

- Kentucky Transportation Cabinet
- Federal Highway Administration
- Kentucky Heritage Council
- Kentucky Department of Environmental Protection
- KY State Nature Preserves Commission
- Kentucky Fish and Wildlife Resource Agency
- U.S. Fish and Wildlife Service
- U.S. Army Corps of Engineers
- U.S. Department of Agriculture
- U.S. Environmental Protection Agency
- Boone County Fiscal Court
- Kenton County Fiscal Court
- Walton city government
- Northern Kentucky’s Sanitation District No. 1

Coordination with these agencies should be completed during the development of individual project solutions to improve safety and mobility at the I-75 and KY-14 interchange and improve mobility on US 25 between Mary Grubbs Highway and KY-16.

Environmental Setting

Study Area

The study area under review encompasses approximately 4,285 acres on both sides of existing I-75 and I-71 within southeastern Boone County, a small portion of southwestern Kenton County, and includes developed areas like the city of Walton along US 25 surrounded by farmland and woodlands (**Figure 1**). Walton, along US 25 and its side streets, is a mixture of commercial and residential buildings with modern commercial development to the south. Most of the commercial buildings along US 25 are concentrated in the central portion of the study area. East and west of US 25 are multiple modern housing developments dating from the 1950s to the 2010s. New housing developments are also occurring in the study area. The northern portion of the study area consists of farmland and industrial areas with some residential development. West of Walton is farmland and woodland with residences lined along the rural roads west of I-71 and I-75. South of the I-71 exit is modern construction consisting of industrial



and religious buildings. Two railroads, CSX (formerly the Louisville, Cincinnati, Lexington) and Norfolk Southern (formerly the Cincinnati Southern) pass through the study area and Walton. The Norfolk Southern line runs north-south through Walton while CSX runs northeast-southwest.

Historically, the study area is representative of a traditionally rural, small town, environment whose economy and growth has been closely tied to its location on major railways and roadways. Today, the city of Walton is becoming increasingly suburban as sprawl from the northern communities progresses south with residential growth supporting urban work centers to the north. Boone County is among the fastest growing counties in Kentucky. As the home of the Cincinnati-Northern Kentucky Airport (CVG) and with a robust interstate system located within a day's drive of 65% of the US population, the area is a top national location for logistical warehousing and transportation services.

Natural Environment

The study area is located within the Outer Bluegrass physiographic region, which consists of somewhat karstic, slightly rugged terrain, underlain by Late Ordovician limestone and shale, while stream erosion has created a moderately to deeply dissected landscape. Elevations range from 600 feet to 945 feet, with the highest elevations found around Walton. Water bodies within the study area include Cruises Creek, Banklick Creek, Fullers Creek, as well as dispersed ponds and small lakes. Surface waters drain into the Licking River Water Basin to the east and Ohio River Water Basin to the west.

USGS topographic maps, Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), National Wetland Inventory (NWI) Wetland Map, United States Geological Survey (USGS) National Hydrography Dataset Streams, and Natural Resource Conservation Service (NRCS) Soil Survey Maps were reviewed for information on the possible impacts to any ecological resources of concern. The study area reviewed highlighted in **Figure 1**.

Threatened and Endangered Species Habitat

The overall project study area is located in Boone and Kenton Counties. The western area of the project, west of I-75, falls within the Ohio River Water Basin and the eastern area, east of the city of Walton, falls within the Licking River Watershed. The complete Red Flag Ecological Resources survey was completed to preliminarily identify natural resources in the project area and is attached as **Appendix A**.

An U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) search was completed to determine the endangered, threatened, and rare (ETR) species potential within the project area. The IPaC species habitat (perennial streams and forest for the specific species listed) was calculated using United States Forest Service Tree Canopy Cover Data and National Hydrography Dataset (NHD) streams to determine potential habitat. Measurements and calculations were taken in ArcGIS. A review of the IPaC identified habitat suitable to three species based on foraging bats as well as one freshwater mussel based on stream conditions. **Table 1** identifies the Species, Habitat Type, and the amount of suitable habitat identified within the project area.



FIGURE 1 – PROJECT STUDY AREA





Table 1 – Habitat within Project Area

Species	Habitat Type	Amount of suitable habitat within Project Area
Gray Bat	Forest	1,237 Acres
Indiana Bat	Forest	1,237 Acres
Northern Long-eared Bat	Forest	1,237 Acres
Pink Musket (pearlymussel)	Perennial Streams	114,280 Linear Feet

Aquatic Resources

National Wetland Inventory (NWI) mapping was developed to identify probable wetland areas. Seven wetland types were identified within the project area associated with Ponds, Rivers, and Wetlands (**Figure 2**). The USGS NHD maps (2012) and USGS Union, Independence, Verona, and Walton Kentucky Quadrangle Topographic Maps (1996) were developed to identify probable streams. During a review of the NHD Stream map, four stream classifications were identified within the project area including canal, ditch, stream, and river. The flow regime of field-identified streams (**Table 2**) was verified using the topographic maps and are defined below and included Ephemeral, Intermittent, and Perennial streams. Linear transportation projects commonly require permits when impacting these types of streams which is defined in Sections 401 and 404 of the Clean Water Act of 1972 (Amended 1987). Regulatory agencies such as the United States Army Corps of Engineers (USACE) and Kentucky Division of Water (KY DOW) will issue these permits by application.

FIGURE 1 – WETLAND AREAS

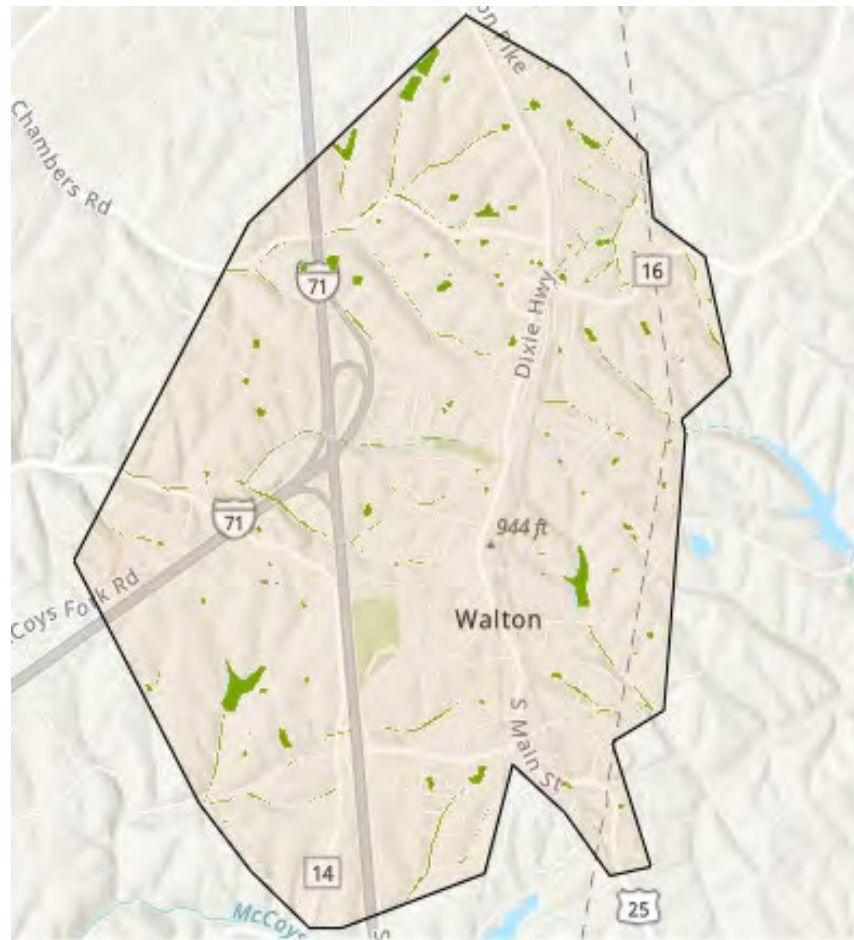




Table 2 – USGS NHD Stream Summary Table

Feature Name	Stream Classification	Stream Flow Regime
Cruises Creek	Stream/River	Perennial/Intermittent/Ephemeral
Banklick Creek	Stream/River	Perennial/Intermittent/Ephemeral
Fuller Branch	Stream/River	Perennial/Intermittent/Ephemeral
Cruises Creek	Artificial Path	Intermittent
Multiple Identified	Canal/Ditch	N/A

USACE Stream Definitions:

Ephemeral Stream – An ephemeral stream has flowing water only during and for a short duration after, precipitation events in a typical year. Ephemeral stream beds are located above the water table year-round. Groundwater is not a source of water for the stream. Runoff from rainfall is the primary source of water for stream flow.

Intermittent Stream – An intermittent stream has flowing water during certain times of the year, when groundwater provides water for stream flow. During dry periods, intermittent streams may not have flowing water. Runoff from rainfall is a supplemental source of water for stream flow.

Perennial Stream – A perennial stream has flowing water year-round during a typical year. The water table is located above the stream bed for most of the year. Groundwater is the primary source of water for stream flow. Runoff from rainfall is a supplemental source of water for stream flow.

Water Quality

Protecting water bodies from pollutants that are carried from road surfaces by rainwater is important when constructing a new highway. Short-term impacts on water quality within a project area may be caused by soil erosion and sedimentation. Long-term impacts can also occur when particulates, heavy metals, organic matter, pesticides, herbicides, nutrients, and bacteria enter groundwater and surface water bodies from highway runoff. The likelihood and extent of these impacts often depends on the size of the waterways crossed, the number of crossings, and the time of year that construction takes place.

Aquatic habitats are the places in lakes and streams that support the life cycles of plants and animals. Special aquatic habitats are areas where the habitat is optimum for species to complete life cycles and include wetlands, vegetated shallows, and riffle pool complexes within streams. These sites are key in terms of ecological sustainability of an area. A common way these habitats become polluted is by the introduction of small particles that become suspended in the water and scatter the sunlight that strikes the water’s surface, causing the water to become cloudy. This cloudiness is referred to as turbidity. Sediments entering a water body as a result of road construction can also cause an increase in turbidity, which can in turn have direct negative effects on aquatic organisms by clogging or injuring gills and other respiratory surfaces. Turbidity can also negatively affect aquatic habitat by altering water chemistry and reducing concentrations of dissolved oxygen. High levels of turbidity can affect a water body’s biological productivity, recreational values, and habitat quality, and cause lakes to become increasingly shallow.



In addition to the loss of habitat at the project's stream crossings, potential impacts on aquatic resources include:

- Increased sediment loading and siltation due to vegetation removal, erosion, or construction.
- Erosion of stream banks as a result of construction activities.
- Increased turbidity, resulting in decreased light penetration and water clarity.
- Increased concentration of pollutants from highway runoff, construction activities, and construction equipment.
- Increased stream flows and velocities as a result of increased storm runoff.
- Increases in average stream temperatures, which can lower stream oxygen levels, affecting animal communities and promoting algal growth.
- Reductions in the amount of beneficial, naturally occurring coarse woody debris into the stream systems.

Impaired Streams

The Clean Water Act of 1972 (Amended 1987) requires state agencies to assess and monitor the quality of streams within its jurisdiction. In Kentucky, the Water Quality Assessment Program provides information on the condition of Kentucky's waterbodies. They assess the condition of these waterbodies according to the "use" as defined by the program, identified below.

- Warm water aquatic habitat (WAH)
- Cold water aquatic habitat (CAH)
- Primary contact recreation (PCR)
- Secondary contact recreation (SCR)
- Domestic water supply (DWS)
- Outstanding state resource water (OSRW)
- Fish consumption

Depending on the "use", certain parameters are required to be met in order for the stream to be defined as "supporting". If these parameters are not met, the waterbodies are defined as "impaired". The results from these assessments are reported and published in the Integrated Report to Congress on the Condition of Water Resources in Kentucky. The 305(b)/303(d) Integrated Report is used to inform citizens whether waterbodies in Kentucky are meeting water quality standards and supporting designated uses. Section 305(b) reports on the general condition of all assessed waterbodies in the state. Section 303(d) reports on the assessed waterbodies in the state that are impaired by one or more pollutants, which requires monitoring and mitigation via the Total Maximum Daily Load program.

One stream, Banklick Creek (Primary Contact Recreation), is listed as a 305(b)/303(d) impaired stream in the study area due to Fecal Coliform (bacteria), eutrophication, and organic enrichment from point source discharges, urban stormwater, agricultural land use, and on-site treatment systems located in the area.

Stormwater Management

The USACE defines Stormwater Management as the mechanism for controlling stormwater runoff for the purposes of reducing downstream erosion, water quality degradation, and flooding, and mitigating the adverse effects of changes in land use on the aquatic environment. Stormwater management facilities are those facilities, including but not limited to, stormwater retention and detention ponds and Best Management Practices (BMPs), which retain water for a period of time to control runoff and/or improve the quality (i.e., by reducing the concentration of nutrients, sediments, hazardous substances and other pollutants) of stormwater runoff.

In urban and industrial areas, typically stormwater is controlled with Municipal Separate Storm Sewer Systems (MS4s). An MS4 is a storm water system that conveys runoff water to local waterbodies. The purpose of an MS4 is to separate this surface runoff from wastewater being treated at sewage treatment plants. Sanitation District 1



(SD1) oversees stormwater management for most of northern Kentucky, including designated areas in Boone County, except for the city of Walton. In 2019, the city of Walton introduced its own MS4 program and now regulates stormwater within the MS4 boundary.

When disturbing an area within an MS4 regulated jurisdiction (i.e. municipalities, counties, Kentucky Department of Transportation, universities, etc.), the MS4 has plan review, inspection, and enforcement authority per their MS4 state issued permits. Land disturbance activities within these jurisdictions must comply with local regulations, ordinances, and site disturbance standards. KYTC partners with most MS4 communities to provide stormwater resources and is generally exempt from local requirements.

Floodplains

For regulatory purposes, floodplains are defined by the area inundated during the one percent probability flood event, more commonly referred to as the 100-year flood zone. Development in floodplains is regulated, in part, because of their many beneficial attributes. Floodplains typically provide for the natural moderation of floods, the maintenance of water quality, and the recharge of groundwater. They also support large and diverse populations of plants and animals and often contain wetlands areas, which are biologically productive and provide vital breeding grounds for fish and wildlife. Floodplains can also provide excellent resources for agricultural, aquacultural, and forestry production

The evaluation of floodplain impacts is based on official Federal Emergency Management Agency (FEMA) flood insurance studies and FEMA Flood Insurance Rate Maps (FIRM). These studies and maps provide a standardized way of assessing the extent to which a project may encroach upon 100-year floodplain areas. No mapped floodplains are located within the project area. The nearest mapped floodplain is located approximately 0.03 miles southwest of the project area and is associated with McCoys Fork.

Cultural and Historic Resources

Archaeology

In accordance with Section 106 of the National Historic Preservation Act of 1966, a literature review and database search was conducted to identify previous archaeological surveys in the study area, recorded archaeological sites in the study area, and to provide an assessment of the potential for the study area to contain previously unrecorded archaeological sites. Background research conducted as part of the overview included a records check conducted at the Kentucky Office of State Archaeology (OSA) and review of regional archaeological data, topographic, aerial, geological, and soils mapping to determine the likelihood of archaeological sites occurring within the study area.

No prehistoric archaeological sites have been previously recorded within the study area. This is likely due to the lack of professional archaeological surveys conducted within the project area. There are six previously recorded historic archaeological sites within the study area, all of which represent historic farms/residences. Five of the six sites are not eligible for the National Register of Historic Places (NRHP). One site is a listed NRHP property.

Previous fieldwork within the region and area has identified the highest concentration of prehistoric sites in upland areas along major streams and drainages. Several creeks are located within the study area and, as such, any upland adjacent areas are considered to have a moderate potential for prehistoric occupations.

The highest potential for historic archaeological sites is in and around Walton, with a moderate to low potential for historic sites within the surrounding areas and mostly near historic roadways and residences. Historic maps were reviewed to identify buildings constructed over 45 years ago. This included a rural and urban residences, schoolhouse, churches, hotels, general stores, a post office, and a few professional offices. The properties where these buildings are located are considered to have a high potential for historic archaeological deposits. There is a very low potential for the presence of archaeological remains associated with modern commercial and/or public buildings outside of Walton.



Historic industrial sites are most likely to be found close to means of transportation, such as major roadways, railroads, and larger streams or rivers. A steam powered grist mill and a steam powered sawmill are both located on the historic map of Walton. A high probability exists for the archaeological remains associated with these mills. In addition, the CSX and Norfolk Southern railways, which were historically the Louisville, Cincinnati & Lexington and Cincinnati Southern railways, bisect the study area. Industrial site potential adjacent to these railroad lines is considered moderate to high.

Only two historic cemeteries are depicted on historic maps of the study area. The probability of additional, unrecorded historic cemeteries within the study area is considered to be low. Alluvial soils located within the narrow floodplains of the creeks found within the study area may have the potential to contain deeply buried soils and/or buried prehistoric and/or historic archaeological deposits. However, based on where sites have been previously identified, there is a low probability for the presence of large and/or potentially significant deeply buried archaeological sites within these alluvial soils.

Archaeological details such as mapping, and site locations have been redacted from this report but are on file at KYTC's Division of Environmental Analysis.

Historic Architecture

In accordance with Section 106 of the National Historic Preservation Act of 1966, a literature review and database search was conducted to identify any previously-surveyed historic architectural resources in the area, as well as to assess the potential for area to contain additional, unidentified properties that may be considered eligible for the NRHP. Background research conducted included a review of the NRHP database and the Kentucky Heritage Council's (KHC) database to identify previously listed or determined-eligible NRHP sites in the area. In addition, a literature review of primary and secondary historical sources was conducted to establish a historic context for the area. These sources included state and county histories, historical maps and atlases, historical aerial photographs, the Boone County Property Valuation Administrator (PVA) records. Following completion of the background research, all identified properties in the area were evaluated for NRHP eligibility, using established professional criteria and considerations set forth in National Register Bulletin 15: *How to Apply the National Register Criteria for Evaluation*.

Within the study area, there are 260 previously identified resources. Most of the resources are on US 25/Main Street with no major concentrations of resources outside of the US 25 corridor. Some resources have been demolished due to newer residential, commercial, and road construction. Thirteen resources and their outbuildings within the study area are individually listed on the NRHP. There is also one NRHP-listed historic district: the South Main Historic District (KHC 373/NPS No. 04001249), located along South Main Street in the city of Walton. In addition to these listed sites, eight additional resources that meet the criteria for inclusion in the NRHP were identified as a result of this investigation. More sites may be determined NRHP eligible after conducting a site visit and additional research. The complete I-75 Interchange at Walton and US 25 Study Area Cultural Historic Overview Report is included for reference in **Appendix B**.

Human Environment

Air Quality

The Clean Air Act of 1963 (Amended in 1990) regulates air emissions. It authorizes the US Environmental Protection Agency to establish National Ambient Air Quality Standards (NAAQS) for air quality to protect public health and welfare and to regulate emissions of hazardous air pollutants. Six pollutants are targeted in the standards: carbon monoxide, nitrogen dioxide, ozone, particulate matter, sulfur dioxide, and lead. When a region's concentrations of any of these pollutants are above the established standards, the region is designated as a "non-attainment" area for that pollutant. Once the concentrations of specific pollutants are reduced enough to be within the standards, the area is designated as a "maintenance area."



The study area is located in Boone and Kenton Counties which are included in the Metropolitan Cincinnati (Ohio) Interstate Air Quality Control Region. These counties are in attainment with NAAQ standards for carbon monoxide, nitrogen dioxide, particulate matter, sulfur dioxide, and lead. Boone and Kenton Counties are listed a partial attainment for ozone. The location of the study area falls within the area of the counties designated as “marginal nonattainment”.

KYTC evaluates ozone primarily as a regional pollutant during the transportation planning process. When projects are identified, they are evaluated on a regional level using the State Implementation Plan (SIP) development and conformity process. The Transportation Improvements Program (TIP)/SIP evaluates ozone on a regional level but is not a concern as a hot-spot pollutant. For a project to move forward in the project development process, it must demonstrate conformity on a regional level by specifying area and discuss 8-hour ozone designation and attainment status, indicate which Transportation Control Measures (TCMs) are included in the SIP, list name of conforming TIP or State Transportation Improvement Plan (STIP), and include a statement that the project is included in the transportation plan.

Traffic Noise

Noise can be defined as unwanted sound. Traffic noise can disrupt normal activities when the noise reaches certain levels and when noises are distinctly louder than the typical ambient noise environment. Sound from highway traffic is primarily generated from tire-pavement interaction, vehicle exhaust, and engines. Vehicle traffic sounds are generally considered to be unwanted, or noise, to most people. In addition to increased noise levels associated with traffic, construction activities during the construction of a new roadway or improvement of an existing roadway can increase temporarily during construction.

Consideration of noise impacts should be included as part of the planning, design, and construction of a highway project. Noise sensitive sites should be identified during the planning phase of the project and evaluated for traffic noise impacts during project design. If impacts are identified during this phase, mitigation of noise impacts should be evaluated to determine if they are warranted using specific criteria. Methodology for these considerations can be found in 23 Code of Federal Regulations (CFR) Part 772, Procedures for Abatement of Highway Traffic Noise and Construction Noise.

Noise sensitive receivers can be found within the project study area with high density along US 25 in Walton. Pockets of residential housing can be found throughout the project area in both urban and rural areas. North Walton Point and Aosta Valley are neighborhoods to the west of US 25 that continue to grow. **Table 3** identifies noise sensitive community resources, address, associated land use, and the noise level at which exceeded, warrants an investigation of abatement/mitigation of noise impacts (Noise Abatement Criteria (NAC)).



Table 3 – Noise Sensitive Community Resources

Name			Address	Land Use	NAC Level
Walton	United	Methodist Church	68 S. Main Street	Place of Worship	52 / Interior
Walton Christian Church			50 S. Main Street	Place of Worship	52 / Interior
Walton Christian Church			50 S. Main Street	Playground	67 / Exterior
First Baptist Church of Walton			47 S. Main Street	Place of Worship	52 / Interior
First Baptist Church of Walton			47 S. Main Street	Outdoor seating area	67 / Exterior
Boone County Public Library – Walton Branch			21 S. Main Street	Library	52 / Interior
Flour Creek Christian			18 N. Main Street	Place of Worship	52 / Interior
True Vine Praise and Worship			26 N. Main Street	Place of Worship	52 / Interior
Zion Baptist Church			35 Church Street	Place of Worship	52 / Interior
Walton Cemetery			30 Church Street	Cemetery	67 / Exterior
Walton-Verona Veterans Memorial			40 N. Main Street	Park	67 / Exterior
Citizens Park			40 N. Main Street	Park	67 / Exterior
Little Learners Learning Center			130 Mullen Drive	Daycare	52 / Interior
Walton Learning Center			121 Brookwood Drive	Daycare	52 / Interior
Our Lady of the Assumption Church and Academy			472 Beaver Road	Place of Worship/School	52 / Interior

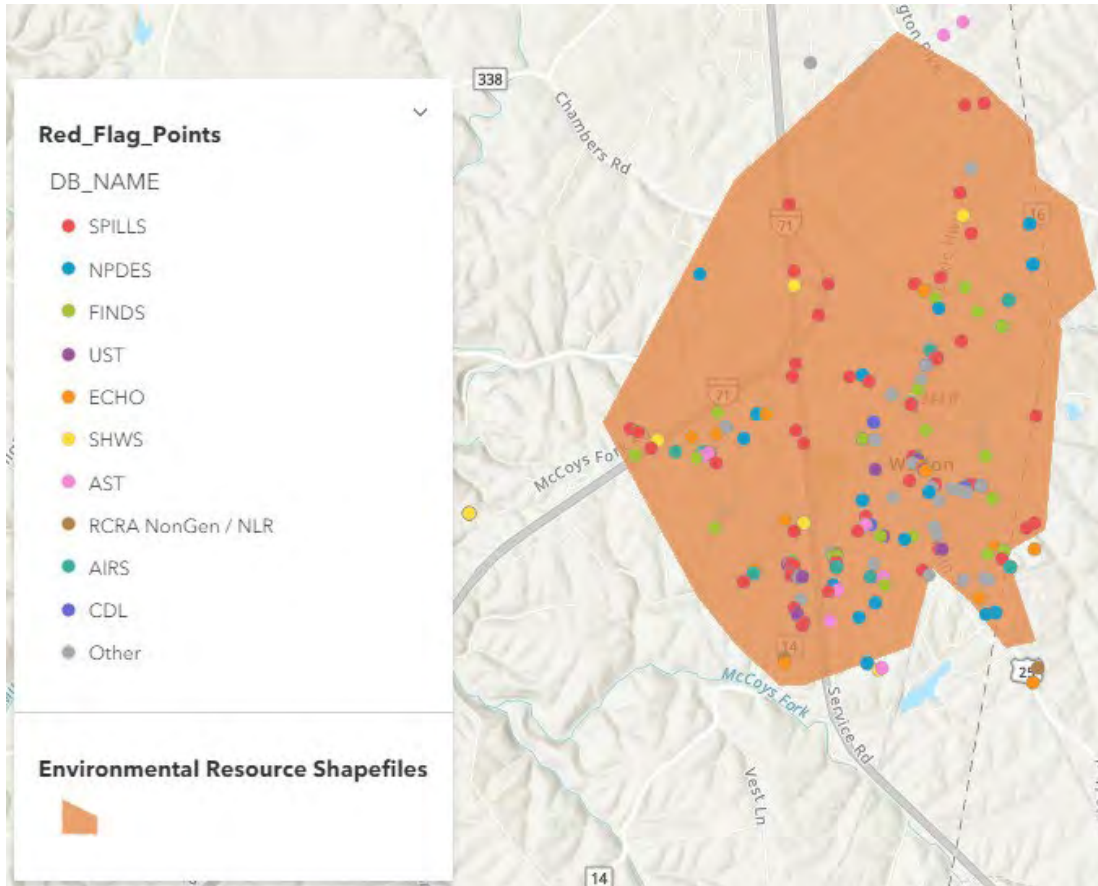
Underground Storage Tanks/Hazardous Materials

The purpose of conducting a preliminary site assessment is to identify environmental conditions associated with the current and historic usage of properties along the project corridor. A high-level overview of environmental conditions using Electronic Database Research, Inc. (EDR) was completed within the study area. The EDR report identified 647 UST/Hazmat records within 1 mile of the project study area (**Figure 3**). The majority of records are identified by KY SPILLS and FINDs databases which identify hazards spills (SPILLS) and register them in a Facility Index System (FINDS). The high density of records is reflective of the industrial/commercial land uses within the project corridor.

Oil and water wells are scattered throughout the south side project study area, with clustering around the KY-14 interchange area. Two groundwater wells and 15 groundwater monitoring wells were identified within the study area. No water springs were identified within the project study area. The full EDR report can be found in **Appendix C**.



FIGURE 3 – EDR LISTED SITES



Geotechnical Issues

A geotechnical study was conducted by KYTC. An overview of the proposed study area was conducted using available published geotechnical data, and the Geotechnical Branch’s experience with highway design and construction with comparable projects in the region. A site investigation was also conducted within the project study area. The full Geotechnical Overview can be found in **Appendix D**.

The project study area is in the Outer Bluegrass Physiographic Region. This area is composed of Ordovician limestones and shales. The limestone and shales in this area is more easily eroded than the limestones of the Inner Bluegrass Physiographic Region. The limestone of this region forms fewer sinkholes than the Ordovician Strata of the Inner Bluegrass. As indicated by the Kentucky Geologic Survey (KGS) the strata underlying the study area is mapped to be prone and non-karst. The shales in this region also impede the flow of groundwater. The area has a dendritic drainage patten which indicate relatively flat laying resistant bedrock. The project area is located within the Cincinnati Arch, a north-south oriented broad uplift in the sedimentary rock strata. Bedrock layers lie horizontally along the axis of the arch but dip 5-10 ft/mile along the flanks of the arch. This is an ancient feature that is no longer being uplifted. Geologic mapping does not indicate any major faulting or folding, there may be localized faults in the area that are currently unmapped.

The project corridor is in a low-risk Karst potential zone. Karst features such as sinkholes and springs are present but not prevalent. The Ordovician strata in this area is not as subject to solutioning, the strata have high shale contents making it less prone to produce typical Karst features. A feature of the area that may be of concern is the instability of slopes that lead to numerous landslides in the region. The Kope Formation consists of soft easily deformed shale. Which is unstable and readily slumps when wet. Over steepened banks and artificial cuts should

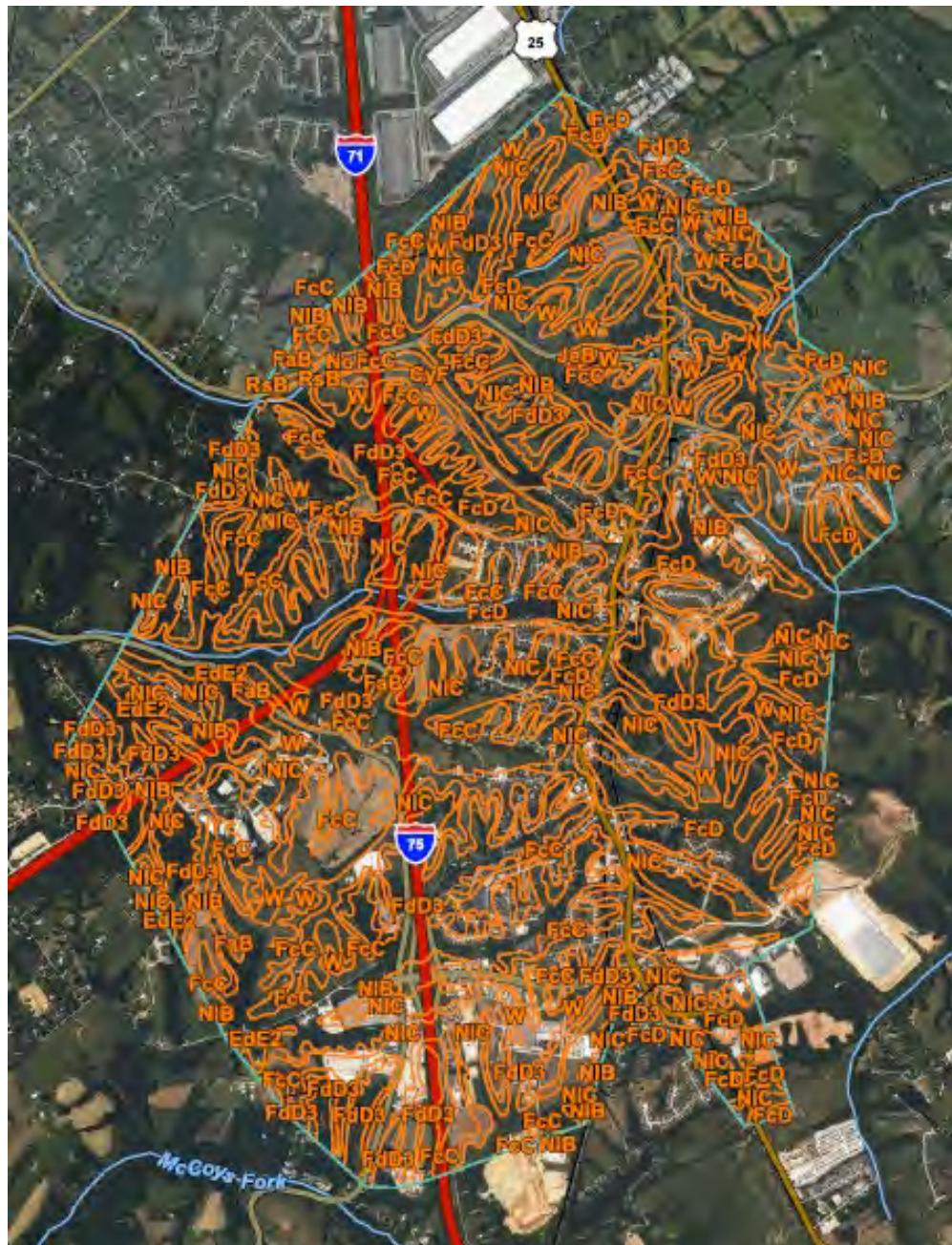


be avoided or properly designed and drained. A detailed geotechnical exploration will be required for areas that involve widening existing cuts or creating new cuts.

Soils

The designated study area contains soil-units that are unique to Northern Kentucky as well as deposits typically seen throughout Kentucky such as Alluvium (fluvial system deposits) and Colluvium (gravity driven deposits). Glacial deposits are known to overlay the Ordovician bedrock within the designated study area. Glacial drift is a general term used for these deposits and refers to all deposits of rock material, clay silt gravel and boulders transported by or deposited the ice. These deposits in the study area consist of loess deposits (unstratified silty or loamy deposits primarily deposited by the wind) and eolian deposits (wind deposited materials that consist of sand or silt sized particles. These materials are typically extremely well sorted and free of coarse fragments).

FIGURE 4 – NRCS MAPPED SOIL TYPES





The NRCS Web Soil Survey (2022) indicates that there are 13 mapped soil types located within the study area (Figure 4). Table 4 identifies the soil unit symbol, map unit name, acres in study area, and percent of study area.

Table 4 – NRCS Soil Summary Table

Symbol	Map Unit Name	Acres in Study Area	Percent of Study Area	Classification
CyF	Cynthiana flaggy silty clay loam, 20 to 50 percent slopes	14.8	0.3	Not Prime Farmland
EdE2	Eden silty clay loam, 20 to 35 percent slopes, eroded	70.7	1.6	Not Prime Farmland
FaB	Faywood silt loam, 2 to 6 percent slopes	9.0	0.2	Prime Farmland
FcC	Faywood silty clay loam, 6 to 12 percent slopes	492.1	11.5	Farmland of Statewide Importance
FcD	Faywood silty clay loam, 12 to 20 percent slopes	838.8	19.6	Not Prime Farmland
FdD3	Faywood silty clay, 12 to 20 percent slopes, severely eroded	1168.4	27.3	Not Prime Farmland
JeB	Jessup silt loam, 2 to 6 percent slopes	3.0	0.1	Prime Farmland
Nk	Newark silt loam (0 to 2 percent slopes, occasionally flooded)	14.8	0.3	Prime Farmland if drained
NIB	Nicholson silt loam, 2 to 6 percent slopes	925.1	21.6	Prime Farmland
NIC	Nicholson silt loam, 6 to 12 percent slopes	673.6	15.7	Farmland of Statewide Importance
No	Nolin silt loam, 0 to 2 percent slopes, occasionally flooded	27.8	0.6	Prime Farmland
RsB	Rossmoyne silt loam, 0 to 6 percent slopes	3.0	0.1	Prime Farmland
W	Water	43.6	1.0	N/A

Prime Farmland

The USDA defines prime farmland as land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops and that is available for these uses. The study corridor contains 968 acres of prime farmland. This accounts for 23% of the total project area. The USDA defines farmlands of statewide importance generally as those that are nearly prime farmland and that economically produce high yields of crops when treated and managed according to acceptable farming methods. Some may produce as high a yield as prime farmlands if conditions are favorable. The study corridor includes 1166 acres of farmland of statewide importance. This accounts for 27% of the total project area.

Pockets of land designated by the US Department of Agriculture as Prime Farmland or Statewide Important Farmland occur intermittently project area. Transportation projects with federal participation that would irreversibly convert farmland to nonagricultural uses are subject to the provisions of the Farmland Protection Policy Act of 1981. Coordination with the US Department of Agriculture is required on such projects. This coordination



results in a scoring of each project alternative, based on a point system contained in the USDA's Farmland Conversion Impact Rating Form for Corridor Type Projects (NRCS-CPA-106). If a project alternative receives a score of 160 points or higher, the project sponsor must consider alternative actions, as appropriate, that could reduce adverse impacts (e.g. Alternative Sites, Modifications or Mitigation). This coordination will need to take place when advancing alternatives through the NEPA process.

Aesthetics

Visual aesthetics of a project corridor are important when planning for transportation improvements in a community. Consistency between the roadway design and existing environment can lessen visual impacts from the road project. Because visual impacts are realized by both the driver and by people who live and work in the study area, 23 US Code of Federal Regulations Section 109(c)(1)(C) requires the design of a highway to consider the environmental, scenic, aesthetic, historic, community, and preservation of impacts. The existing viewshed of the project area is agricultural, commercial, industrial, single-family rural residential, and neighborhood residential. The terrain consists of rolling hills, wooded hillsides, and meandering creeks.

As projects are being developed, it is important to take into consideration how the roadway will affect the existing viewshed. During project planning and development, continued emphasis needs to be placed on how the road can be designed to be aesthetically pleasing to drivers while becoming part of the local environment. Removal of structures (including houses), removal of trees and embankments, and revised entrances throughout the corridor can result in visual changes, making areas and features hidden from the current roadways visible along new alignments. While the changes will initially be noticeable, the overall setting of the roadway will not dramatically change, and the majority of the existing visual landmarks will remain. Over time, vegetation will be re-established, and the visual effects will become less noticeable. Care should be taken to avoid or minimize impacts to historic resources, parks or recreational land, scenic byways, or protected ecological features during the design of transportation projects.

Socioeconomic Study

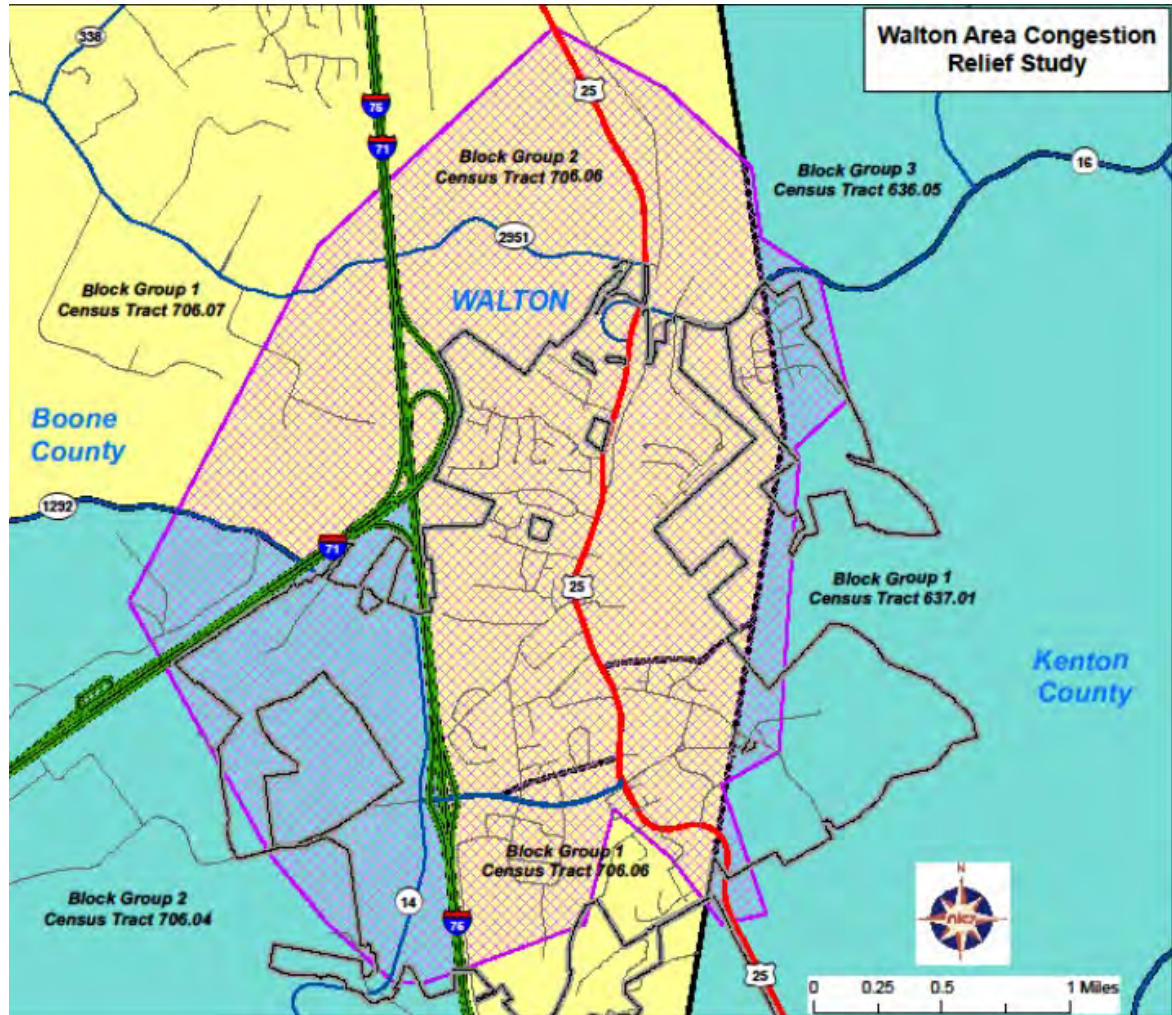
An overview of socioeconomic demographics for populations in and near the study corridor was prepared by the Northern Kentucky Area Development District (NKADD) to identify populations that may be adversely affected by the recommended improvements proposed in the *Walton Congestion Relief Study*. Data from the 2015-2019 American Community Survey (ACS) five-year estimate was used in the analysis. Statistics were provided for minority, low-income, elderly, disabled and limited English populations for the nation, state, county and Census Tract Block Groups in the project area.

Census Data Analysis

Analysis of data identified in the 2015-2019 ACS was broken down by Census Tracts (CT) and Block Groups (BG). A CT is defined as a small, relatively permanent statistical subdivision of a county or statistically equivalent entity delineated for data presentation purposes by a local group of census data users or the geographic staff of a regional census center in accordance with Census Bureau guidelines. CTs generally contain between 1,000 and 8,000 people with boundaries generally following permanent visible features. A BG is a statistical subdivision of a CT. A BG consists of all tabulation blocks whose numbers begin with the same digit in a CT. Block Groups generally contain between 300 and 3,000 people, with an optimum size of 1,500 people. For the Walton Congestion Relief Study, five CTs containing 6 BGs were identified within the project study area (**Figure 5**). This socioeconomic study focused on potential populations categorized as elderly, disabled, limited English proficiency, limited transportation options, low-income, and minority that may be impacted in or near the Affected Community should highway improvements take place in the future.



FIGURE 5 – CENSUS TRACTS AND BLOCK GROUPS WITHIN PROJECT STUDY AREA



In two of the five categories examined, at least one block group exceeded the county threshold. Two of the six block groups exceeded the threshold for disability. Two of the six block groups exceeded the threshold for age 65 and over. While no block group exceeded the county threshold in all five categories examined, one block group showed up in multiple categories. Three block groups did not exceed the threshold in any category. The complete *Walton Area Congestion Socioeconomic Study* with results can be found in **Appendix E**.

Environmental Justice

Executive Order 12898 requires review of federal projects to identify disproportionately high and adverse human health or environmental effects on minority and low-income populations. Environmental Justice (EJ) refers to the fair treatment of all people regardless of race, color, national origin or income. Specifically, agencies must demonstrate meaningful involvement with the above stated groups with respect to development, implementation and enforcement of environmental laws, regulations and policies. EJ analysis is undertaken for any study that may result in impacts on a minority and/or low-income population that has a federal nexus (funding or approval). Although the *Walton Area Congestion Relief Socioeconomic Study* did not identify any areas with high percentages of low income or minority populations, any proposed improvements recommended from the study should have additional investigation to assess potential impacts to the EJ population.



Community Features

Walton was established in 1840 and began growing in 1869 with the extension of the railroad into the area. Since that time, community resources such as parks, schools, and government offices have been considered during growth and development. The South Main Historic District located along South Main Street in Walton has remained an area of emphasis as the community continues to protect and enhance the local resources. The Boone County Planning Commission developed the *Walton Main Street Strategic Plan* in 2015 to enhance main street and preserve the city's historic features. The study area is also home to several places of worship as well as Walton Cemetery. Benton Farm Agricultural Learning Center is a community resource located in the northern region of the study area.

Government Resources and Schools

The study area was assessed for government resources and schools that may potentially be impacted by recommended projects. The greatest density of these resources is in and around the city of Walton. Government resources in the area include Walton City Hall, Boone County Public Library – Walton Branch, Walton Post Office, and Walton Fire Protection District. The city of Walton does not have a local police department, law enforcement is provided by Boone County Sheriff's department dispatched from the city of Burlington. The study area is located within the Walton-Verona Independent School system. Local schools include Walton-Verona Middle and High Schools, St. Joseph Academy and Our Lady of the Sacred Heart Academy.

Section 4(f) resources

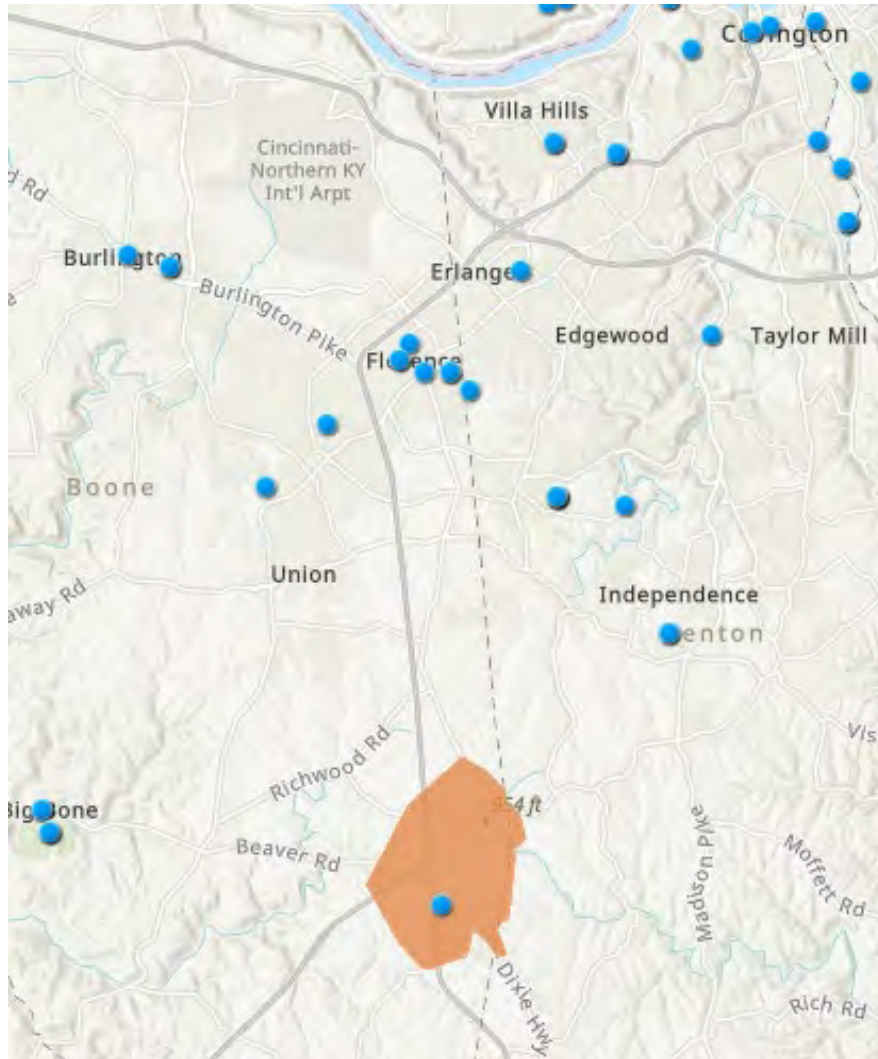
Section 4(f) of the Department of Transportation Act of 1966 provides consideration of park and recreational lands, wildlife and waterfowl refuges, and historic sites. As noted previously, numerous historic sites including the South Main Historic District (a NRHP-listed historic district) are located in the study area, along with the Walton Community Park and Citizen's Park, both located in Walton city limits. No wildlife and waterfowl refuges were identified in the project study area. Section 4(f) stipulates that the Federal Highway Administration and other US Department of Transportation agencies cannot approve the use of these resources unless there is no feasible and prudent alternative to the use of the land and the action includes all possible planning to minimize harm to the property resulting from the use.

Section 6(f) resources (Land and Water Conservation Fund)

The Land and Water Conservation Fund Act of 1965 (LWCF) established a funding source for both federal acquisition of parks and recreation lands, and matching grants to state and local governments for recreation planning, acquisition, and development. Section 6(f) of LWCF, among other directives, outlines the requirements for state transfer of funds to public agencies and conversion of property to other uses. Section 6(f)(3) states that "No property acquired or developed with assistance under this section shall, without the approval of the Secretary (Secretary of the Interior), be converted to other than public outdoor recreation uses. In the state of Kentucky, any right-of-way taking impacting a 6(f) resource must coordinate the process through the Governor's Office of Local Development (GOLD). A review of Kentucky's GOLD county grant list identified twelve Section 6(f) grants in Boone County and 11 in Kenton County with listings starting in 1972 and most recently in 2017. Walton City Park located in downtown Walton received a grant in 1987 for acquisition and development of the park for Boone County (**Figure 6**). No Section 6(f) resources were identified within the project area for Kenton County.



FIGURE 6 – SECTION 6F RESOURCES



Economic/Land Use Analysis

Potential Impacts to the Region’s Economy

One of the goals identified for the Walton Area Congestion Relief study is to support economic development while minimizing environmental and community impacts. Another project goal is to improve regional access, particularly for commercial vehicles. This is consistent with the Boone and Kenton County Comprehensive Plans. While improvements recommended with this study will benefit Boone and Kenton counties directly, they will also benefit the entire Greater Cincinnati Metropolitan Region by improving regional access to commercial and industrial development.

Boone County is the fastest growing county in the Ohio-Kentucky-Indiana Regional Council of Governments (OKI). Due to the proximity to major interstates, CVG airport, rail yards, and Ohio River ports, Boone County is attractive to freight logistics and distribution industries. The study area currently contains four industrial parks that are quickly developing. Improvements to the I-75/KY 14 interchange and addressing congestion on US 25 will support the development of these parks, adding tax revenue and increasing jobs in the area. There is also potential for increased economic activity during construction due to the influx of transportation labor and needed supplies.



Continued development in the area also fuels the region's economy. In 2019, a 272-acre logistics park opened just north of the Walton that is home to three distribution/warehouse facilities. To address traffic demands at the Richwood exit, KYTC is installing a Double Crossover Diamond interchange. Transportation and infrastructure improvements are ongoing in the area to help accommodate this development. Currently there are 12 KYTC construction projects in Boone County and six in Kenton County ranging from pavement resurfacing to interchange reconstruction. Providing solutions to local congestion and interchange backups will add economic benefit to the region.

Compliance with Local Land Use Plans

KYTC Item number 6-80.00 (Reduce congestion and improve traffic mobility at the intersection of I-75 and KY-14) is identified in the June 15, 2019 update of the Boone County Comprehensive Plan (*Our Boone County 2040*), Kenton County 2014 Comprehensive Plan (*Direction 2030*), and the 2050 OKI Metropolitan Transportation Plan. KYTC Item number 6-105.00 (Conduct planning study to evaluate options for reconstructing US 25 between KY-14 and KY 388) is included in the Boone County Comprehensive Plan to address congestion in the city of Walton.

Future Land Use

A comparison of the Boone County 2017 existing land use map and 2040 future land use map shows a change of land use within the study area from agricultural to industrial/business park. Kenton County's future land use map also shows industrial land use east of Walton, transitioning to residential development moving north within the urban focus area. A large industrial corridor is identified just east of the city of Walton. The area between I-71 and Chambers Drive is also zoned for industrial in the 2040 plan. This major industrial development, coupled with an increase in land zoned for suburban density residential, will increase demand on the local transportation network.

References

- Preston McGrain, Kentucky Geological Survey, Special Publication 8, Series XI, Lexington: University of Kentucky, 1983. *"The Geological Story of Kentucky"*.
- Zachary Root, Metric Environmental. 2022. *"Red Flag Ecological Resources - I-75 Interchange at Walton and US 25 Road Improvements"*.
- Karren Gabbard and Megan Copenhaver, Metric Environmental. 2022. *"Archaeology Overview - I-75 Interchange at Walton and US 25 Road Improvements"*.
- Timothy Miller, Metric Environmental. 2022. *"Cultural Historic Overview - I-75 Interchange at Walton and US 25 Road Improvements"*.
- Kentucky Geology Survey. Water Well and Spring Records Database, KY Groundwater Data Repository. ["https://kgs.uky.edu/kgsweb/datasearching/water/waterwellsearch.asp"](https://kgs.uky.edu/kgsweb/datasearching/water/waterwellsearch.asp). Accessed March 2022.
- Environmental Database Research (EDR). 2022. *"EDR Area/Corridor Report"*.
- Kentucky Transportation Cabinet, Division of Planning. 2022. *"I-75/KY 14 Interchange Study and US 25 Improvement Study Geotechnical Report"*.
- Kentucky Transportation Cabinet, KYTC District 6. 2020. *"Data Needs Analysis Scoping Study – Boone County US 25 MP 0.470 to 2.264"*.
- Kentucky Transportation Cabinet, KYTC District 6. 2020. *"Data Needs Analysis Scoping Study – Boone County US 25 MP 2.264 to 4.859"*.
- Kentucky Transportation Cabinet, Division of Environmental Analysis. 2014. *"Environmental Analysis Guidance Manual"*.
- Federal Highway Administration. 2011. *"Guidance on Using Corridor and Subarea Planning to Inform NEPA"*.
- United States Department of Agriculture, National Resources Conservation Service, Web Soil Survey 2019. ["https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm"](https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm). Accessed March 2022.



- Boone County Planning Commission, Boone County Comprehensive Plan. 2019. *“Our Boone County Plan 2040”*.
- Boone County Planning Commission. 2015. *“Walton Main Street Strategic Plan”*.
- Kenton County Planning Commission, Kenton County Comprehensive Plan. 2014. *“Direction 2030”*.
- Ohio Indiana Kentucky (OKI) Region Council of Governments. 2020. *“2050 OKI Metropolitan Transportation Plan”*.
- KY Division of Water. 303(d) Approved TMDLs. *“<https://eec.ky.gov/Environmental-Protection/Water/Monitor/Pages/Assessments.aspx>”*. Accessed March 2022.
- KY Division of Water. 2016. *“2016 Integrated Report 305(b) Assessed Streams”*.
- KYTC Stormwater Resources. *“<https://transportation.ky.gov/Stormwater/Pages/Construction-Development-Community-Resources.aspx>”*. Accessed March 2022.
- Land and Water Conservation Fund Past Project Mapping. *“<https://lwcf.tplgis.org/mappast/>”*. Accessed March 2022
- Wikipedia. Walton, KY. https://en.wikipedia.org/wiki/Walton,_Kentucky. Accessed April 2022
- Northern Kentucky Area Development District. 2022. *“Walton Area Congestion Relief Socioeconomic Study”*.



Appendix A

Ecology Overview

**Red Flag Ecological Resources
I-75 Interchange at Walton and US 25
Road Improvements
Boone County, Kentucky
Prepared By: Zachary Root, Metric Environmental, LLC**

February 4, 2022

Prepared by:



Complex Environment. Creative Solutions.

6958 Hillside Court
Indianapolis, IN 46256
Telephone: 317.400.1633
www.metricenv.com

1.0 Introduction

The following report was completed by Metric Environmental, LLC (Metric) for the proposed road improvements. The proposed project is near Walton in Boone County, Kentucky along I-75 and the US 25 interchange. The following is the summary of the ecological resources observed from desktop review of the Walton Bypass project area.

2.0 Methods

An analysis of the USGS topographic map (**Exhibit 1**) allowed for interpretation of slopes and hydrology within the project area. A review in ArcGIS of the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), NWI Wetland Map, USGS National Hydrography Dataset Streams, and NRCS Soil Survey Maps provided information on the possible impacts to any ecological resources of concern. An U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) search was completed to determine the endangered, threatened, and rare (ETR) species habitat that was present within the project area. The IPaC species habitat (perennial streams and forest for the specific species listed) was calculated using United States Forest Service Tree Canopy Cover Data and NHD streams to determine possible habitat. Measurements and calculations were taken in ArcGIS.

3.0 FEMA Flood Insurance Rate Map

FIRM maps were developed to identify areas subject to flood hazards. No mapped floodplains are located within the project area. The nearest mapped floodplain was located approximately 0.03 miles (mi.) southwest of the project area and was associated with McCoys Fork.

4.0 NWI Wetland Summary

The NWI maps were developed to identify probable wetland areas. The NWI maps were prepared from high-altitude photography and in most cases were not field checked. During a review of the NWI Wetland Maps, seven wetland types, were identified within the project area as listed in **Table 2**. Wetland PAB4Hh, PEM1Ch, PEM1Fh, and PUBHh are primarily associated with the ponding of streams. Field delineation will also be required for wetlands to determine actual acreage.

Table 1: NWI Wetland Summary Table

Symbol	Wetland Type	Wetland Type
PAB4Hh	Palustrine, Aquatic Bed, Floating Vascular, Permanently Flooded, Diked/Impounded	Pond
PEM1Ch	Palustrine, Emergent, Persistent, Seasonally Flooded, Diked/Impounded	Wetland
PEM1Fh	Palustrine, Emergent, Persistent, Semipermanently Flooded, Diked/Impounded	Wetland
PUBHh	Palustrine, Unconsolidated Bottom, Permanently Flooded, Diked/Impounded	Pond
R4SBC	Riverine, Intermittent, Streambed, Seasonally Flooded	River
R5UBFx	Riverine, Unknown Perennial, Unconsolidated Bottom, Semipermanently Flooded, Excavated	River
R5UBH	Riverine, Unknown Perennial, Unconsolidated Bottom, Permanently Flooded	River

5.0 USGS Stream Summary

The USGS NHD maps (2012) and USGS Union, Independence, Verona, and Walton Kentucky Quadrangle Topographic Maps (1996) were developed to identify probable streams. The flow regime of field-identified streams was verified using the topographic maps with perennial streams verified as solid blue lines on the map, intermittent streams verified as dashed blue lines on the map, and ephemeral streams verified where no blue lines were present on the map. During a review of the NHD Stream map, four stream classifications, were identified within the project area as listed in **Table 2**.

Table 2: USGS NHD Stream Summary Table

Corresponding Feature	Classification	Flow Regime	Number of Features
None	Canal/Ditch (Code 33603)	None	2
Cruises Creek, Banklick Creek, Fullers Branch	Stream/River (Code 46003)	Perennial/Intermittent/Ephemeral	104
Fullers Branch	Stream/River (Code 46006)	Perennial/Intermittent	8
Cruises Creek	Artificial Path (Code 55800)	Intermittent	31
		Total	145

6.0 NRCS Soil Summary

The NRCS Web Soil Survey (USDA-NRCS, 2022) soil map and soil data for Boone County, Kentucky was compared against the National Hydric Soils lists to assess the location of hydric soils. The soil map is provided as **Table 3** and identifies the soil unit symbol, map unit name, and hydric soil rating.

Table 3: NRCS Soil Summary Table

Symbol	Map Unit Name	Hydric Rating (%)
CyF	Cynthiana flaggy silty clay loam, 20 to 50 percent slopes	Nonhydric (0%)
EdE2	Eden silty clay loam, 20 to 35 percent slopes, eroded	Nonhydric (0%)
FaB	Faywood silt loam, 2 to 6 percent slopes	Nonhydric (0%)
FcC	Faywood silty clay loam, 6 to 12 percent slopes	Nonhydric (0%)
FcD	Faywood silty clay loam, 12 to 20 percent slopes	Nonhydric (0%)
FdD3	Faywood silty clay, 12 to 20 percent slopes, severely eroded	Nonhydric (0%)
JeB	Jessup silt loam, 2 to 6 percent slopes	Nonhydric (0%)
Nk	Newark silt loam (0 to 2 percent slopes, occasionally flooded)	Predominantly Nonhydric (2%)
NIB	Nicholson silt loam, 2 to 6 percent slopes	Nonhydric (0%)
NIC	Nicholson silt loam, 6 to 12 percent slopes	Nonhydric (0%)
No	Nolin silt loam, 0 to 2 percent slopes, occasionally flooded	Predominantly Nonhydric (1%)
RsB	Rossmoyne silt loam, 0 to 6 percent slopes	Nonhydric (0%)
CyF	Cynthiana flaggy silty clay loam, 20 to 50 percent slopes	Nonhydric (0%)

7.0 303(d) Listed Streams and 305(b) As Assessed Stream Summary

One stream, Banklick Creek, is listed as a 303(d) Listed Stream and a 305(b) As Assessed Stream in the project area. The streams are provided as **Table 5**.

Table 5: 303(d) Listed and 305(b) As Assessed Stream Summary Table

Corresponding Feature	Classification	Total Number
Banklick Creek	303(d) Listed Stream	1
Banklick Creek	305(b) As Assessed Stream	1
	Total	2

8.0 Endangered, Threatened, and Rare (ETR) Species

The USFWS IPaC was completed for the project area to assess and calculate the possible habitats of ETR species. The species list, acres, and linear feet (LFT) is provided as **Table 6**.

Species	Habitat Type	Acres/LFT within Project Area
Gray Bat	Forest	1,237 ac.
Indiana Bat	Forest	1,237 ac.
Northern Long-eared Bat	Forest	1,237 ac.
Pink Mucket (pearlymussel)	Perennial Streams	114,280 LFT
	Total	145

10.0 Resources

Cowardin, L.M., V. Carter, F.C Golet, and E.T. LaRoe (1979) Classification of Wetlands and Deep Water Habitats of the United States. United States Department of the Interior, Fish & Wildlife Services, Washington D.C., Retrieved from <https://www.fws.gov/wetlands/Data/Wetland-Codes.html>

U.S. Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Kentucky Hydric Soils List. Retrieved from <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

U.S. Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), National Hydric Soils List. Retrieved from ftp://ftp-fc.sc.egov.usda.gov/NSSC/Hydric_Soils/Lists/hydric_soils.xlsx

U.S. Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Web Soil Survey. Retrieved from <http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>.

U.S. Environmental Protection Agency, Office of Water Programs, 303(d) Listed Impaired Waters, (2012). Retrieved from <https://www.epa.gov/waterdata/waters-geospatial-data-downloads#303dListedImpairedWaters>

U.S. Environmental Protection Agency, Office of Water Programs, 305(b) As Assessed, (2012). Retrieved from <https://www.epa.gov/waterdata/waters-geospatial-data-downloads#303dListedImpairedWaters>

U.S. Fish and Wildlife Service, National Wetlands Inventory, (1997), Retrieved from <http://www.fws.gov/wetlands>

U.S. Fish and Wildlife Service, Information for Planning and Consultation (IPaC), Resource List, (2022), Retrieved from <https://ipac.ecosphere.fws.gov/>

U.S. Forest Service, NLCD 2016 USFS Tree Canopy Cover (CONUS), (2016) Retrieved From
<https://data.fs.usda.gov/geodata/rastergateway/treecanopycover/>

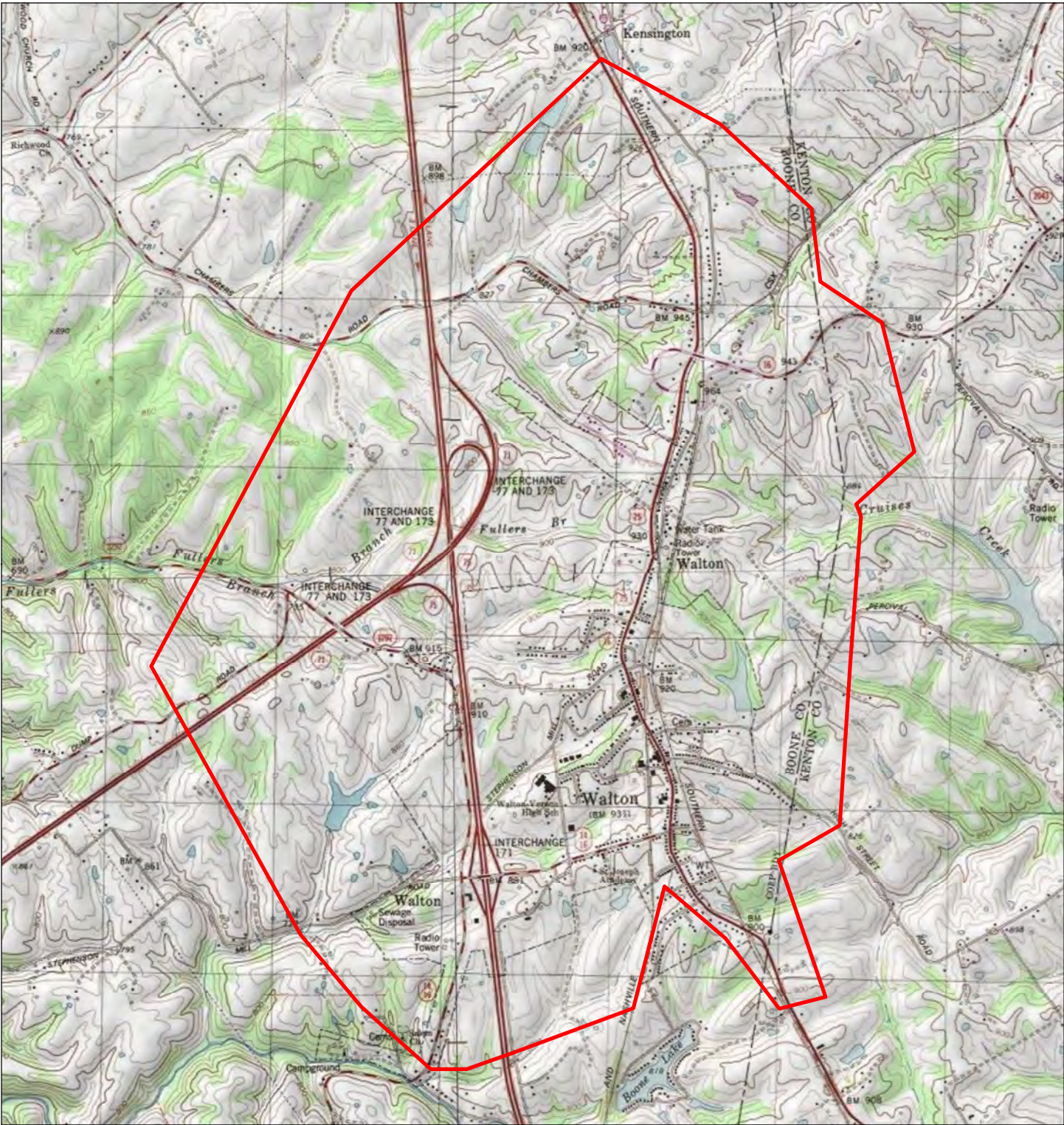
U.S. Geological Survey (USGS), National Hydrography Dataset, (2018). Retrieved from
<https://apps.nationalmap.gov/downloader/#/>

U.S. Geological Survey (USGS), Topographic Maps, (1996). Retrieved from
<https://apps.nationalmap.gov/downloader/#/>

EXHIBITS

I-75 Interchange at Walton and US 25
Road Improvements
Boone County, Kentucky
Metric Project No. 21-0194

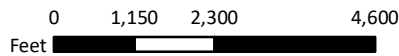


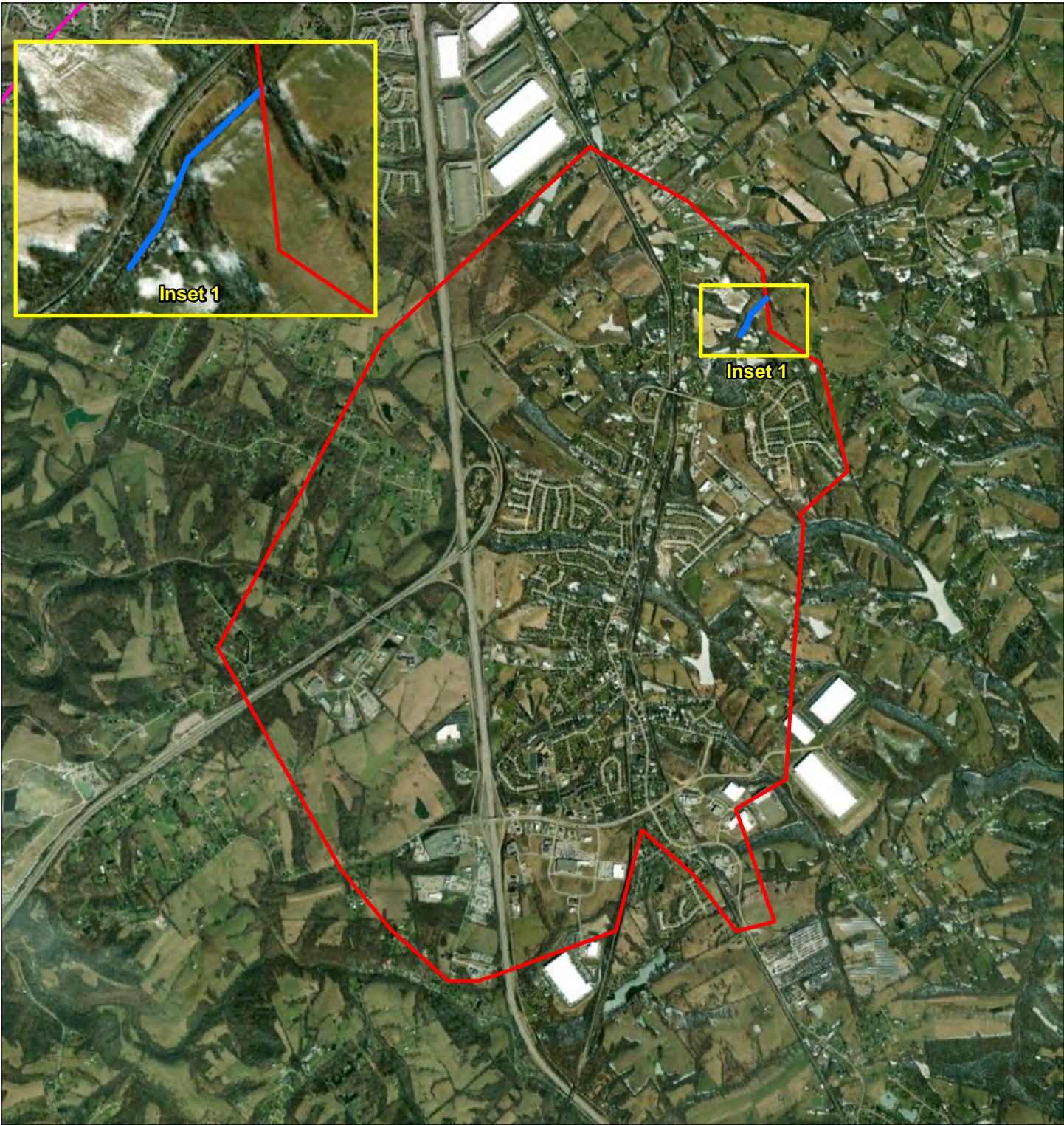


 Project Limits

Exhibit 1 - USGS Topographic Map
 Independence, IN 7.5 minute Quadrangle
 US-25 from MP 0.470 to 2.264
 Road Reconstruction
 Boone County, Kentucky
 Metric Project No. 21-0194
 Map Date: 01/19/2022
 Map Author: Zachary Root

All locations approximate
 Source: Indiana Spatial Data Portal (2013)

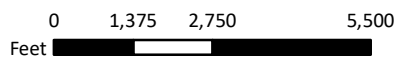




- Project Limits
- 303d Listed/305b As Assessed Streams

Exhibit 2 - 303(d) and 305(B) Streams
 US-25 from MP 0.470 to 2.264
 Road Reconstruction
 Boone County, Kentucky
 Metric Project No. 21-0194
 Map Date: 01/19/2022
 Map Author: Zachary Root

All locations approximate
 Source: Indiana Spatial Data Portal (2016)






 Project Limits

Exhibit 3 - ETR Forestest Habitat (Hibernacula)
 US-25 from MP 0.470 to 2.264
 Road Reconstruction
 Boone County, Kentucky
 Metric Project No. 21-0194
 Map Date: 01/19/2022
 Map Author: Zachary Root

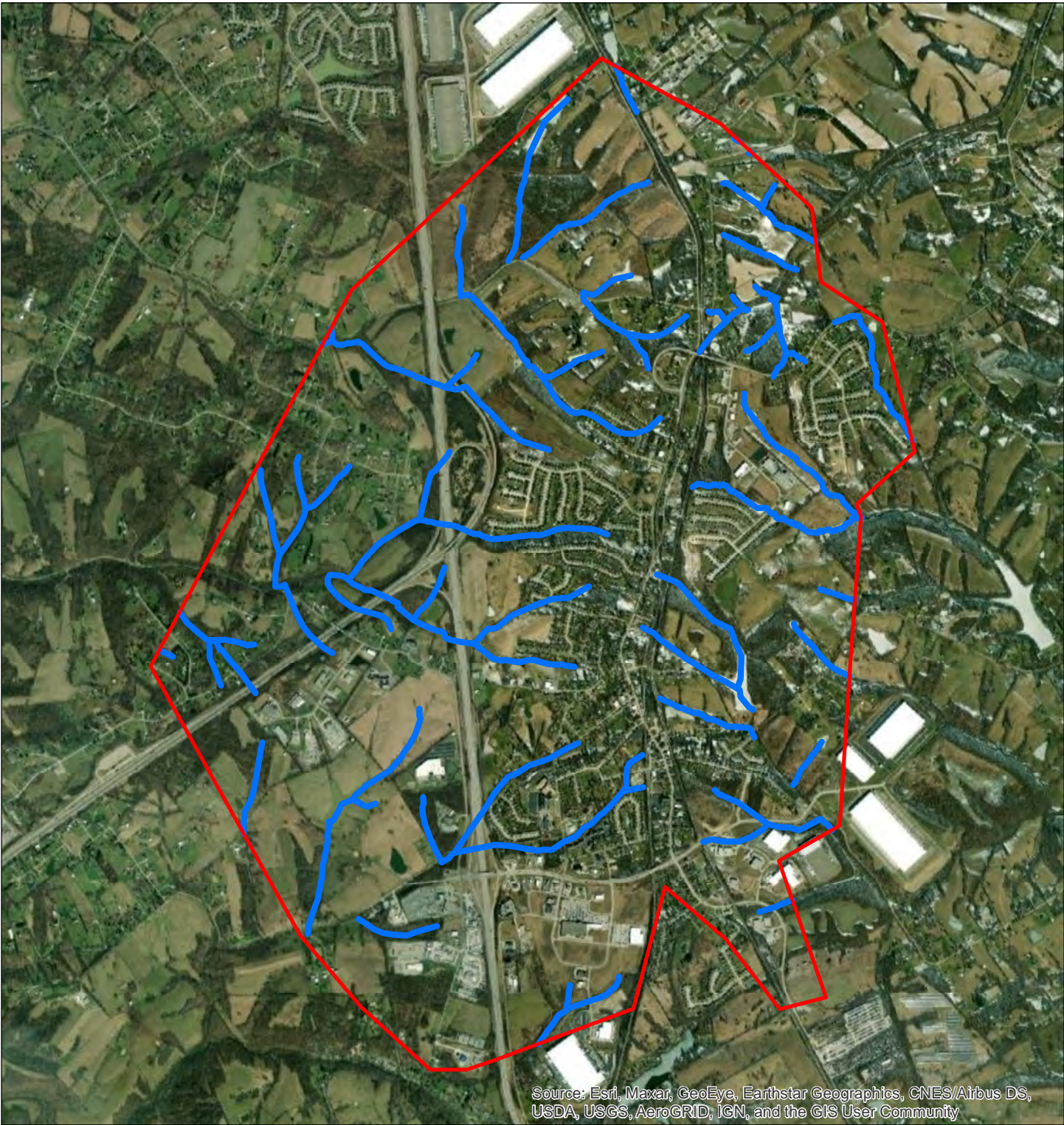
All locations approximate
 Source: Indiana Spatial Data Portal (2016)



0 1,150 2,300 4,600
 Feet 



Exh. 3

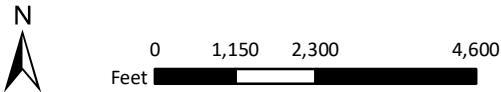


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

- Project Limits
- Possible Perennial Streams

Exhibit 4 - ETR Perennial Stream Habitat
 US-25 from MP 0.470 to 2.264
 Road Reconstruction
 Boone County, Kentucky
 Metric Project No. 21-0194
 Map Date: 01/19/2022
 Map Author: Zachary Root

All locations approximate
 Source: Indiana Spatial Data Portal (2016)





Appendix B

Cultural Historic Overview

CULTURAL HISTORIC OVERVIEW

I-75 INTERCHANGE AT WALTON AND US 25
ROAD IMPROVEMENTS, BOONE COUNTY,
KENTUCKY KYTC PROJECT ITEM NO.
6-80/6-105

PREPARED FOR:

H.W. LOCHNER, INC.
2365 HARRODSBURG ROAD, SUITE B400
LEXINGTON, KY 40504
Contact person: Phil Logsdon
Telephone: 859.224.4476
Email: plogsdon@hwlochner.com

Prepared by:



METRIC

Complex Environment. Creative Solutions.

6958 Hillsdale Court
Indianapolis, IN 46256
Telephone: 317.400.1633
www.metricenv.com

Timothy Miller

Timothy Miller
TimothyM@metricenv.com

February 23, 2022
KHC Registration No.
F22-4622

TABLE OF CONTENTS

INTRODUCTION	4
ENVIRONMENTAL SETTING	7
PREVIOUS IDENTIFIED HISTORIC ARCHITECTURAL RESOURCES.....	8
KHC SITE IDENTIFICATION SEARCH.....	10
HISTORIC CONTEXT DEVELOPMENT	39
NRHP CRITERIA AND ASSESSMENT OF IDENTIFIED PROPERTIES.....	49
RECOMMENDATIONS	52
CONCLUSIONS	65
BIBLIOGRAPHY	66
NRHP PROPERTIES TABLE	79

LIST OF FIGURES

Figure 1. Study area on a portion of the 1981 Independence, Union, Verona, & Walton, KY, 7.5 Minute Quadrangle USGS topographic map.....	5
Figure 2. Project study area location on an aerial photograph	6
Figure 3. The study area shown on a portion of the Walton Precinct map from the 1883 <i>An Atlas of Boone Kenton and Campbell Counties, Kentucky</i>	40
Figure 4. The town of Walton map from the D. J. & Lake Co.'s 1883 <i>An Atlas of Boone Kenton and Campbell Counties, Kentucky</i>	41
Figure 5. Sanborn Fire Insurance Map from Walton, Boone County, Kentucky, October 1921.....	42
Figure 6. Sanborn Fire Insurance Map from Walton, Boone County, Kentucky, October 1921.....	43
Figure 7. Outline of the Dixie Highway, 1923. (Image courtesy of Roadside Architecture of Kentucky's Dixie Highway: A Tour Down Routes 31E and 31W).	45
Figure 8. Sketch map showing the Union forces at Snow's Pond. (Image source Library of Congress)	47
Figure 9. Study area on an aerial photograph	68
Figure 10. Study area on an aerial photograph	69
Figure 11. Study area on an aerial photograph	70
Figure 12. Study area on an aerial photograph	71
Figure 13. Study area on an aerial photograph	72
Figure 14. Study area on an aerial photograph	73
Figure 15. Study area on an aerial photograph	74
Figure 16. Study area on an aerial photograph	75

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Figure 17. Study area on an aerial photograph 76
 Figure 18. Study area on an aerial photograph 77
 Figure 19. NRHP Listed and NRHP Eligible Properties on an aerial photograph..... 78

LIST OF PLATES

Plate 1. View of the Chambers and Grubb Funeral Home at 118 Chambers Road, BE 536, from Chambers Road facing north 52
 Plate 2. View of North Main Street Walton showing from left to right John G. Tomlin House at 109 North Main Street (BE 215/ NPS No. 05001314), C. Scott Chambers House at 111 North Main Street (BE 861/NPS No. 0000911), and John C. Mayhugh House at 113 North Main Street (BE 369/NPS No. 88003303) from North Main Street facing north 53
 Plate 3. View of South Main Street Walton showing the South Main Street HD (KHC 373, NPS. No. 4001249) from South Main Street facing northwest..... 53
 Plate 4. View of South Main Street showing the South Main Street HD (KHC 373, NPS. No. 4001249) from South Main Street facing northeast..... 54
 Plate 5. View of South Main Street showing the South Main Street HD (KHC 373, NPS. No. 4001249) showing from left to right 102-106 South Main Street (BE 927, BE 928 and BE 929) from South Main Street facing south..... 54
 Plate 6. View of South Main Street showing the South Main Street HD (KHC 373, NPS. No. 4001249) showing 67 South Main Street (BE 372/ NPS No. 88003306) from South Main Street facing northwest..... 55
 Plate 7. View of the Southern Railroad Skew Bridge, BE 653, from Walton Nicholson Road facing north 58
 Plate 8. View of North Main Street showing, from right to left, BE 885 (rated undetermined) and BE 216 (rated undetermined, identified as individually NRHP eligible) North Main Street, facing south 59
 Plate 9. View of the South Main Street showing 10-14 South Main Street, from left to right, BE 219 (rated undetermined), BE 897 (rated undetermined), and BE 898 (rated undetermined, identified as individually NRHP eligible) from North Main Street, facing south..... 59
 Plate 10. View of Turner Farm (BE 677) at 204 Stephenson Mill Road, from Stephenson Mill Road facing north 60
 Plate 11. View of the William Senour Farm (Ellils Farm) (BE 211) at 262 Chambers Road, from Chambers Road facing north 61
 Plate 12. View of the Old Walton Equitable Bank Building (BE 216) at 19 North Main Street, from North Main Street facing west..... 62
 Plate 13. View of the walton Graded School (BE 872) at 85 North Main Street, from North Main Street facing west 63
 Plate 14. View of the Dixie State Building (BE 898) at 14 South Main Street, from South Main Street facing west .64

INTRODUCTION

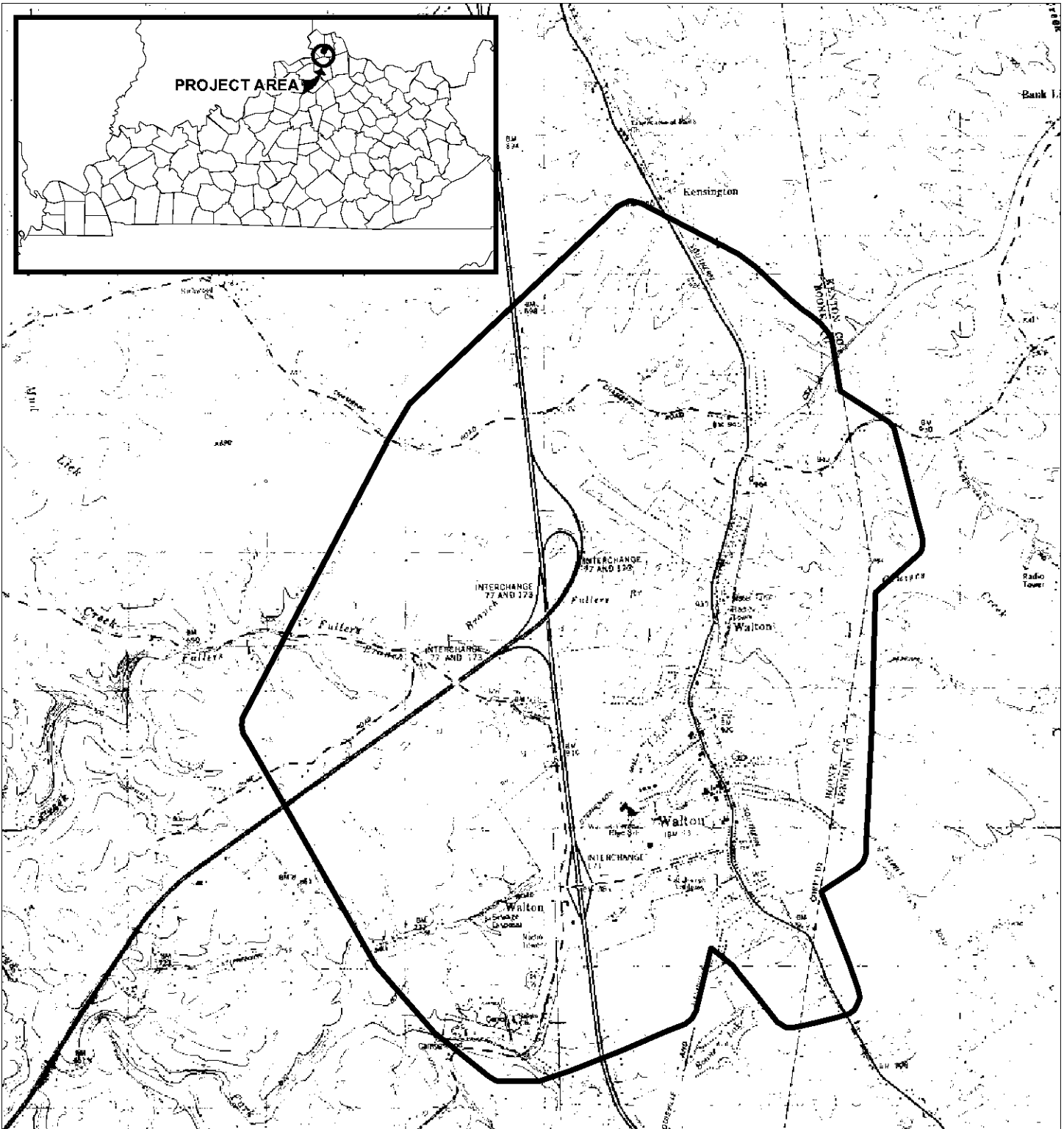
Under contract with H. W. Lochner, Inc., Metric Environmental, LLC (Metric), has completed a cultural historic overview for proposed improvements to the Interstate (I)-75 Walton Interchange and United States Highway 25 (US 25) in Boone County, Kentucky (KYTC Item No. 6-80/6-105). The study area under review encompasses approximately 5,110 acres on both sides of existing I-75 within southeastern Boone County, a small portion of southwestern Kenton County, and includes the City of Walton (Figures 1 and 2).

The purpose of this cultural historic overview is to conduct research to identify any previously-surveyed historic architectural resources in the area, as well as to assess the potential for area to contain additional, unidentified properties that may be considered eligible for the National Register of Historic Places (NRHP).

Background research conducted included a review of the NRHP database and the Kentucky Heritage Council's (KHC) database to identify previously-listed or determined-eligible NRHP sites in the area. In addition, a literature review of primary and secondary historical sources was conducted to establish a historic context for the area. These sources included state and county histories, historical maps and atlases, historical aerial photographs, the Boone County Property Valuation Administrator (PVA) records. Following completion of the background research, all identified properties in the area were evaluated for NRHP eligibility, using established professional criteria and considerations set forth in *National Register Bulletin 15: How to Apply the National Register Criteria for Evaluation* (U.S. Department of the Interior, National Park Service, 2002).

Thirteen resources and their outbuildings (which are listed as sub numbers) within the study area are individually-listed on the NRHP (BE 210, BE 213, BE 223, BE 350, BE 369, BE 370, BE 370-001, and BE 370-002, BE 371 and BE 371-001, BE 372, BE 372-001, and BE 372-002, BE 855, BE 861, and BE 1026) (refer to Figures 9-19). There is also one NRHP-listed historic district: the South Main Historic District (KHC 373/NPS No. 04001249), located along South Main Street in the City of Walton (Figure 15-16, 19).

Additionally, as a result of this investigation the Metric QP historian has identified eight additional resources that meet the criteria for inclusion in the NRHP (see Figures 9-19; NR Properties Table). These resources include BE 209, BE 211, BE 212, BE 216, BE 225, BE 872, BE 898, and KE 305.




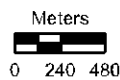
 Study Area

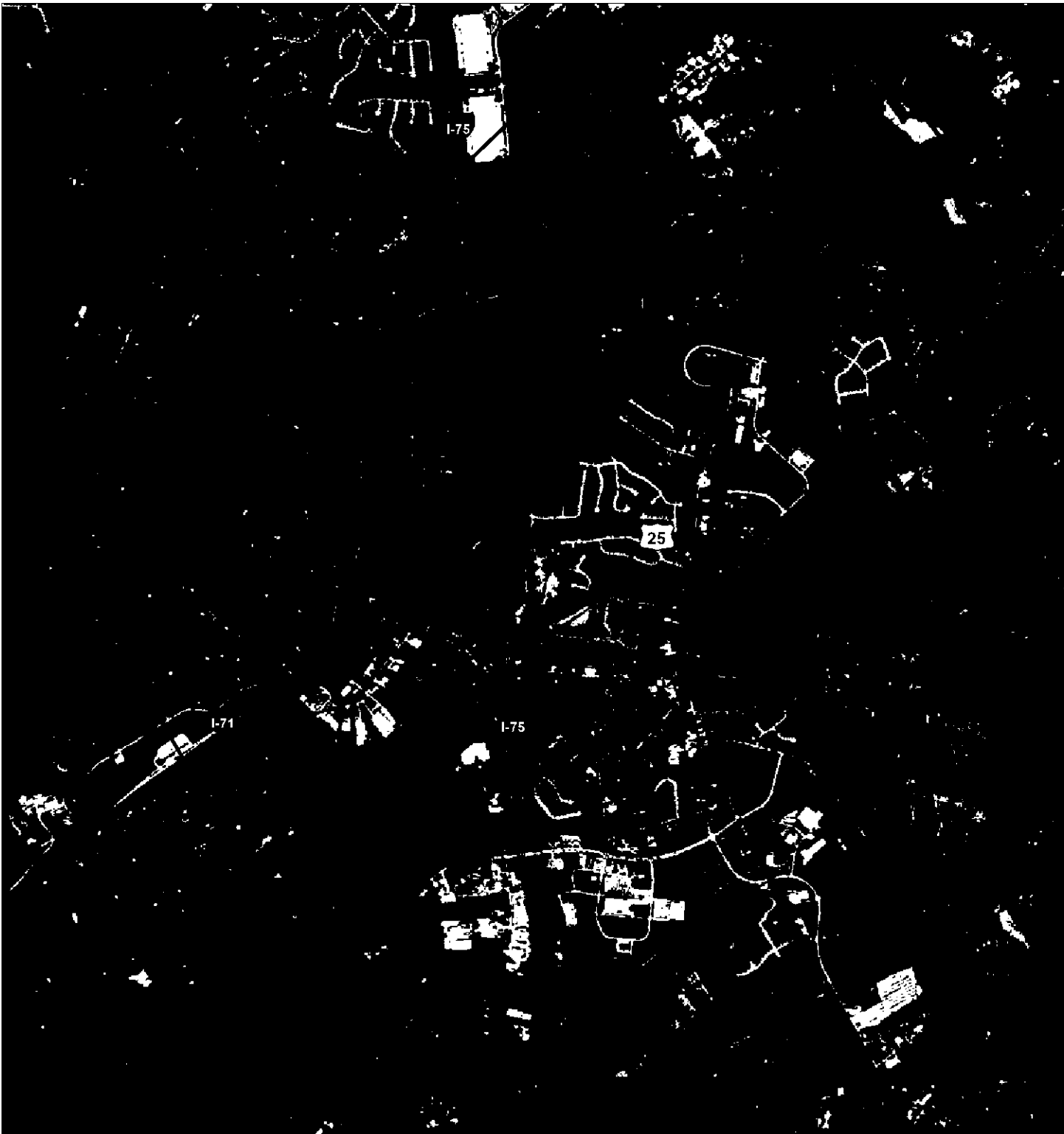
Figure 1. Project area on a portion of the 1981 Independence, Union, Verona, & Walton, KY, 7.5 Minute Quadrangles
 KYTC Item No. 6-80/6-105 I-75 Interchange and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No.21-0194
 Map Date: 01/21/2022

All Locations Approximate
 1981 Basemap



1 cm = 400 m





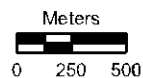
 Study Area

Figure 2. Project study area on an aerial photograph
KYTC Item No. 6-80/6-105 I-75 Interchange and US
25 Improvements Project
Walton, Boone & Kenton Counties, KY
Metric Project No. 21-0194
Map Date: 01/21/2022

All Locations Approximate
Source: 2012 Basemap



1 cm = 343 m



ENVIRONMENTAL SETTING

The majority of the 5,110-acre study area is located in Boone County, which is bordered by the Ohio River on the north and west, Kenton County to the east, and Gallatin and Grant Counties to the south; only approximately 560 acres of the total study area is located within Kenton County. The study area is located within the Outer Bluegrass physiographic region, which consists of somewhat karstic, slightly rugged terrain, underlain by Late Ordovician limestone and shale, while stream erosion has created a moderately to deeply dissected landscape.¹ Elevations range from 600 feet to 945 feet, with the highest elevations found around Walton. Water bodies within the study area include Cruises Creek, Banklick Creek, Fullers Creek, as well as dispersed ponds and small lakes. Historically, the study area corresponds to a traditionally rural, small town, environment whose economy and growth has been closely tied to its location on major railways and roadways. Today, the City of Walton is becoming increasingly suburban as sprawl from the northern communities progresses south and new subdivisions are constructed.

The study area consists of the City of Walton along US 25 surrounded by farmland and woodlands and I-71 and I-75 to the west (Figures 1-2). Walton, along US 25 and its side streets, is a mixture of commercial and residential buildings with modern commercial development to the south. Most of the commercial buildings along US 25 are concentrated in the central portion of the study area. East and west of US 25 are multiple modern housing developments dating from the 1950s to the 2010s. The northern portion of the study area consists of farmland and industrial areas with some residential development. West of Walton is farmland and woodland with residences lined along the rural roads west of I-71 and I-75. South of the I-71 exit is modern construction consisting of industrial and religious buildings. Two railroads, the CSX, formerly the Louisville, Cincinnati, Lexington, and the Norfolk, formerly the Cincinnati Southern, pass through the study area and Walton. The Norfolk runs north-south through Walton while the CSX runs northeast-southwest.

¹Preston McGrain, *The Geological Story of Kentucky*. Kentucky Geological Survey, Special Publication 8, Series XI, Lexington: University of Kentucky, 1983.

PREVIOUS IDENTIFIED HISTORIC ARCHITECTURAL RESOURCES

Metric conducted a literature review of several resources to identify what historic architectural resources were previously surveyed and recorded. The NRHP database was checked to determine if any resources in the study area were already listed. The following sites have been previously-listed on the NRHP:

- William E. Hudson House at 12328 Gaines Way Drive, BE 210, NPS No. 88003283, listed under Criterion C in December 1989;
- John G. Tomlin House at 109 North Main Street, BE 213, NPS No. 88003283, listed under Criterion C in November 2005;
- Samuel Hind House at 417 Stephenson Mill Road, BE 223, NPS No. 88003278, listed under Criterion C in June 1990;
- Col. Abner Gaines House at 150 Old Nicholson Road, BE 350, NPS No. 80001483, listed under Criteria A and C in April 1980;
- John C. Mayhugh House at 113 North Main Street, BE 369, NPS No. 88003303, listed under Criterion C in June 1990;
- Edwards House at 143 South Main Street, BE 370, BE 370-001, BE 370-002, NPS No. 88003304, listed under Criterion C in June 1990;
- Chandler House at 163 South Main Street, BE 371, BE-371-001, NPS No. 88003305, listed under Criterion C in June 1990;
- Wallace House at 67 South Main Street, BE 372, BE-372-001, BE 372-002, NPS No. 88003306, listed under Criterion C in June 1990;
- Richard Chambers House at 118 Chambers Road, BE 536, NPS No. 00000906, listed under Criterion C in August 2000;
- John Clifton and Ann C Mayhugh House at 33 North Main Street, BE 855, NPS No. 88003303, listed under Criterion C in June 1990;
- C. Scott Chambers House and Funeral Parlor at 111 North Main Street, BE 861, NPS No. 00000911, listed under Criterion C in July 2000;

- South Main Street HD, South Main Street Walton, KHC 373, NPS 4001249, listed under Criteria A and C in March 2005.

Refer to Figure 19 for a map of the NRHP-listed sites in the area.

Metric requested a site file and database check from KHC for previously-surveyed architectural resources on February 17, 2022. Their office provided information regarding 260 previously-identified resources within the study area. Of these 260 resources, 220 resources have been fully-documented and are listed in the KHC register, and forty have been identified only as preliminary resources, and are not fully documented.

The preliminary resources are not included in the following tables but their locations are included on the figure maps 9 through 18 at the end of this report. Thirteen of the 260 resources are also individually listed in the NRHP and the remaining previously-surveyed sites have their NRHP status listed as “Undetermined” by KHC).

KHC SITE IDENTIFICATION SEARCH

Kentucky Heritage Council

Site Identification Program

410 High Street, Frankfort, KY 40601

Confidential Information Not for Public Release

Please note that those resources for which National Register status is listed as 'undetermined' may include those that have been previously determined eligible for listing in the National Register of Historic Places as part of a consensus determination between the SHPO and a Federal agency, but for which the determination field has not yet been updated.

Project Registration: FY22-4622

Date of check: 2/17/2022

KHC Groups

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 017		FAIRVIEW COURT (#2, 4, 6)	2, 4, 6, FAIRVIEW COURT WALTON N SIDE E OF US 25	1900-1924		UNDETERMINED
BE 018		HIGH SCHOOL COURT NEIGHBORHOOD	12-38 HIGH SCHOOL COURT WALTON S SIDE W OF US 25	1900-1924	CRAFTSMAN	UNDETERMINED
BE 019		HOUSES	77, 79, 81, 83 HIGH ST	1875-1899		UNDETERMINED

Kentucky Heritage Council

Site Identification Program
410 High Street, Frankfort, KY 40601

Confidential Information Not for Public Release

Please note that those resources for which National Register status is listed as 'undetermined' may include those that have been previously determined eligible for listing in the National Register of Historic Places as part of a consensus determination between the SHPO and a Federal agency, but for which the determination field has not yet been updated.

Project Registration: FY22-4622

Date of check: 2/17/2022

KHC Historic Resources

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 017		FAIRVIEW COURT (# 2,4,6)	2,4,6 FAIRVIEW COURT WALTON NORTH SIDE EAST OF U S 25	1900-1924		UNDETERMINED
BE 018		HIGH SCHOOL COURT NEIGHBORHOOD	12-38 HIGH SCHOOL COURT WALTON SOUTH SIDE WEST OF U S 25	1900-1924	CRAFTSMAN	UNDETERMINED
BE 019		HOUSES	77,79,81,83 HIGH STREET	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 209		SAMUEL W HUDSON HOUSE	640 CHAMBERS ROAD NORTH SIDE BETWEEN KY 338 AND I-75	1850-1874	GREEK REVIVAL	UNDETERMINED
BE 210		WILLIAM E HUDSON HOUSE	GAINESWAY DRIVE BEDINGER'S LANDING SUB OFF CHAMBERS ROAD	1850-1874	GREEK REVIVAL	NATIONAL REGISTER
BE 211		WILLIAM SENOUR FARM (ELLIS FARM)	262 CHAMBERS ROAD NORTH SIDE WEST OF I-75	1875-1899	GEORGIAN	UNDETERMINED
BE 212		SOUTHGATE HOUSE	KY 25	1850-1874	GREEK REVIVAL	UNDETERMINED
BE 213		JOHN G TOMLIN HOUSE	W OF US 25 1/2 M N OF WALTON 109 NORTH MAIN ST WALTON KY	1875-1899	QUEEN ANNE	NATIONAL REGISTER
BE 214		NORMAN HOUSE	45 NORTH MAIN STREET WALTON KY	1850-1874	GREEK REVIVAL	UNDETERMINED
BE 215		COMMERCIAL BLDG	0 WALTON	1900-1924	COMMERCIAL-TOC	UNDETERMINED
BE 216		OLD WALTON EQUITABLE BANK BLDG	19 NORTH MAIN STREET WALTON KY	1900-1924	CLASSICAL REVIVAL	UNDETERMINED
BE 217		COMMERCIAL BLDG (HARDWARE STORE)	18 N MAIN WALTON KY	1900-1924	COMMERCIAL- 20TH CENT.	UNDETERMINED
BE 218		MRS ROSA KING HOTEL	10 NORTH MAIN STREET WALTON KY	1875-1899	UNDETERMINED	UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 219		COMMERCIAL BLDG/PROFESSIONAL BLDG	10 SOUTH MAIN ST WALTON KY	1900-1924	CLASSICAL REVIVAL	UNDETERMINED
BE 220		COMMERCIAL BLDG	19 S MAIN WALTON	1850-1874	COMMERCIAL- ANTEBELLUM	UNDETERMINED
BE 221		CHANDLER PLACE	KY 25	1825-1849	ITALIANATE	UNDETERMINED
BE 222		JOHNSON HOUSE	487 BEAVER ROAD (KY 1292) SOUTH SIDE WEST OF WALTON	1825-1849	FEDERAL	UNDETERMINED
BE 223		SAMUEL HIND HOUSE	417 STEPHENSON MILL RD	1825-1849	GREEK REVIVAL	NATIONAL REGISTER
BE 224		FINNELL HOUSE	1275 STEPHENSON MILL ROAD	1875-1899	GREEK REVIVAL	UNDETERMINED
BE 225		PREDESTINATION BAPTIST CHURCH/SALEM BAPTIST CHURCH	EAST SIDE SALEM CHURCH ROAD (BEYOND CAMPGROUND)	1850-1874	GREEK REVIVAL	UNDETERMINED
BE 350		COL ABNER GAINES HOUSE & ARCHAEOLOGICAL SITE	US 25 N OF WALTON (OLD NICHOLSON PIKE)	BEFORE 1800	FEDERAL	NATIONAL REGISTER
BE 369		JOHN C MAYHUGH HOUSE	113 N MAIN WALTON	1925-1949	CRAFTSMAN	NATIONAL REGISTER
BE 370		EDWARDS HOUSE	143 S MAIN WALTON	1900-1924	COLONIAL REVIVAL	NATIONAL REGISTER
BE 370	001	GARAGE #EL#	143 S MAIN ST WALTON KY			NATIONAL REGISTER

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 370	002	CARRIAGE HOUSE #EL#	143 S MAIN ST WALTON KY			NATIONAL REGISTER
BE 371		CHANDLER HOUSE	167 S MAIN WALTON	1900-1924	CRAFTSMAN	NATIONAL REGISTER
BE 371	001	GARAGE #EL#	163 S MAIN ST WALTON KY			NATIONAL REGISTER
BE 372		WALLACE HOUSE	67 S MAIN WALTON	1900-1924	TUDOR REVIVAL	NATIONAL REGISTER
BE 372	001	STONE PILLAR #EL#	67 S MAIN ST WALTON KY			NATIONAL REGISTER
BE 372	002	STONE RETAINING WALL #EL#	67 S MAIN ST WALTON KY			NATIONAL REGISTER
BE 534		HOUSE	204 CHAMBERS ROAD (COUNTY ROAD)	1900-1924		UNDETERMINED
BE 535		I-75 BRIDGE	BRIDGE AT CHAMBERS ROAD	1950-1974		UNDETERMINED
BE 536		RICHARD CHAMBERS HOUSE	118 CHAMBERS ROAD (COUNTY) NWC US 25 NORTH OF WALTON	1900-1924	CLASSICAL REVIVAL	NATIONAL REGISTER
BE 537		HOUSE	157 CHAMBERS ROAD SOUTH SIDE WEST OF US 25	1850-1874		UNDETERMINED
BE 538		ADAM SENOUR HOUSE	12820 HUTTON DRIVE OFF SOUTH SIDE CHAMBERS ROAD	1825-1849		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 539		SPEAGLE TOBACCO BARN	12174 OLD LEXINGTON ROAD EAST SIDE	1900-1924		UNDETERMINED
BE 540		FORMER GAINES FARM WORKER HOUSE	12079 OLD LEXINGTON ROAD WEST SIDE	1925-1949	CRAFTSMAN	UNDETERMINED
BE 541		TOBACCO BARN	12026 OLD LEXINGTON ROAD	1900-1924		UNDETERMINED
BE 542		FORMER GAINES FARM OUTBUILDING	12005 OLD LEXINGTON ROAD WEST SIDE NORTH OF CHAMBER ROAD	1900-1924		UNDETERMINED
BE 543		HOUSE	11490 OLD LEXINGTON ROAD (COUNTY) EAST SIDE NORTH OF CHAMBERS RD	1900-1924		UNDETERMINED
BE 544		HOUSE	11886 OLD LEXINGTON ROAD	1925-1949		UNDETERMINED
BE 545		HOUSE	11842 OLD LEXINGTON ROAD EAST SIDE NORTH OF CHAMBERS ROAD	1875-1899		UNDETERMINED
BE 546		HOUSE	11845 OLD LEXINGTON ROAD	1850-1874		UNDETERMINED
BE 547		KENSINGTON LAKE CONCESSION STAND	SOUTH SIDE KENSINGTON ROAD (ABANDONED COUNTY RD) W OF SOUTHERN RR	1925-1949		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 587		HOUSE	11685 DIXIE HIGHWAY (US 25) WEST SIDE OPPOSITE ABANDONED ROADWAY	1900-1924		UNDETERMINED
BE 588		FORMER HOGGINS FARM	11727 DIXIE HWY (US 25) WEST SIDE BEHIND 11685	1925-1949		UNDETERMINED
BE 653		SOUTHERN RAILROAD SKEW BRIDGE	CROSSES TRACKS SOUTH OF KY 16 JUST NORTH OF WALTON	1900-1924		UNDETERMINED
BE 677		TURNER FARM	204 STEPHENSON MILL ROAD (COUNTY ROAD) N SIDE WEST OF KY 14/16	1900-1924		UNDETERMINED
BE 707		HOUSE	13299 WALTON-VERONA ROAD (KY 14-16)	1875-1899		UNDETERMINED
BE 818		F E FISHER HOUSE	13553 SALEM CREEK ROAD (COUNTY ROAD)	1900-1924		UNDETERMINED
BE 819		CLUSTER BARN	13586 SALEM CREEK ROAD (COUNTY)	1875-1899		UNDETERMINED
BE 846		TUEMLER BARN	12755 DIXIE HIGHWAY (U S 25) WALTON BROOKWOOD DRIVE	1900-1924		UNDETERMINED
BE 847		HOUSE	98 WALTON-NICHOLSON ROAD	1900-1924	CRAFTSMAN	UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 848		HOUSE	88 WALTON-NICHOLSON ROAD WALTON EAST SIDE BEFORE DEAD END	1900-1924		UNDETERMINED
BE 849		HOUSE	174 NORTH MAIN STREET	1875-1899		UNDETERMINED
BE 850		HOUSE	162 NORTH MAIN STREET (US 25) NORTH END OF TOWN ON EAST SIDE	1900-1924	AMERICAN FOURSQUARE	UNDETERMINED
BE 851		STELLA CLUSTER HOUSE	167 NORTH MAIN STREET (U S 25) WALTON WEST SIDE	1900-1924	AMERICAN FOURSQUARE	UNDETERMINED
BE 852		JONES HOUSE	141 NORTH MAIN STREET (U S 25) WEST SIDE WALTON	UNDETERMINED	TUDOR REVIVAL	UNDETERMINED
BE 853		BEDINGER HOUSE	15 BEDINGER AVENUE WALTON NORTHWEST CORNER NORTH MAIN STREET	1850-1874	COLONIAL REVIVAL	UNDETERMINED
BE 854		HOUSE	16 BEDINGER AVENUE	1900-1924	CRAFTSMAN	UNDETERMINED
BE 855		JOHN CLIFTON & ANN C MAYHUGH HOUSE	133 NORTH MAIN STREET SOUTHWEST CORNER BEDINGER AVE WALTON	1900-1924	CRAFTSMAN	NATIONAL REGISTER
BE 856		HOUSE	129 NORTH MAIN STREET WALTON (JUST SOUTH OF BEDINGER AVENUE)	1900-1924	CRAFTSMAN	UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 857		CLEMENTS RENTAL HOUSE	125 NORTH MAIN STREET WALTON WEST SIDE SOUTH OF BEDINGER AVE	1900-1924	CRAFTSMAN	UNDETERMINED
BE 858		RICHEY HOUSE	123 NORTH MAIN STREET WEST SIDE WALTON	1900-1924	CRAFTSMAN	UNDETERMINED
BE 859		METHODIST PARSONAGE	121 NORTH MAIN STREET WEST SIDE WALTON	1925-1949	CRAFTSMAN	UNDETERMINED
BE 860		WALLACE GRUBBS HOUSE	117 NORTH MAIN STREET WEST SIDE WALTON	1900-1924	CRAFTSMAN	UNDETERMINED
BE 861		C SCOTT CHAMBERS HOUSE	111 NORTH MAIN STREET WEST SIDE WALTON	1900-1924	CRAFTSMAN	NATIONAL REGISTER
BE 862		TOMLIN RENTAL HOUSE	105 NORTH MAIN STREET NORTHWEST CORNER OLD BEAVER RD WALTON	1900-1924	CRAFTSMAN	UNDETERMINED
BE 863		WALTON MOTEL	132 NORTH MAIN STREET (U S 25) EAST SIDE WALTON	1925-1949		UNDETERMINED
BE 864		HOUSE	120 NORTH MAIN STREET (U S 25)	1875-1899	QUEEN ANNE	UNDETERMINED
BE 865		HOUSE	110 NORTH MAIN STREET (U S 25)	1875-1899	QUEEN ANNE	UNDETERMINED
BE 866		HOUSE	10 STEPHENSON MILL ROAD SOUTH SIDE EAST OF SCHOOL ROAD	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 867		HOUSE	14 OLD BEAVER ROAD WALTON AT JUNCTION WITH STEPHENSON MILL RD	1875-1899		UNDETERMINED
BE 868		HOUSE	22 STEPHENSON MILL ROAD	1900-1924		UNDETERMINED
BE 869		ALAN GAINES HOUSE	95 NORTH MAIN STREET (U S 25) WALTON WEST SIDE	1875-1899	QUEEN ANNE	UNDETERMINED
BE 870		BERRY JOHNSON HOUSE	93 NORTH MAIN STREET WALTON KY WEST SIDE	1875-1899	QUEEN ANNE	UNDETERMINED
BE 871		DUDLEY HOUSE	91 NORTH MAIN STREET WALTON WEST SIDE	1875-1899	QUEEN ANNE	UNDETERMINED
BE 872		WALTON GRADED SCHOOL	85 NORTH MAIN STREET WALTON WEST SIDE	1900-1924	CLASSICAL REVIVAL	UNDETERMINED
BE 873		HOUSE	18 LOCUST STREET NORTHEAST CORNER OF SANDERS LANE WALTON	1875-1899	QUEEN ANNE	UNDETERMINED
BE 874		HOUSE	30 LOCUST STREET WALTON NORTH SIDE BEFORE DEAD END	1900-1924	CRAFTSMAN	UNDETERMINED
BE 875		HOUSE	27 LOCUST STREET	1875-1899		UNDETERMINED
BE 876		HOUSE	33 LOCUST STREET WALTON SOUTH SIDE AT DEAD END	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 877		WALTON LAUNDROMAT	68 NORTH MAIN STREET WALTON EAST SIDE	1900-1924		UNDETERMINED
BE 878		HOUSE	64 NORTH MAIN STREET (U S 25)	1900-1924		UNDETERMINED
BE 879		HOUSE	60 NORTH MAIN STREET EAST SIDE 1ST NORTH OF RAILROAD TRACKS	1875-1899	QUEEN ANNE	UNDETERMINED
BE 880		REVEREND R F DEMOISEY HOUSE	50 NORTH MAIN STREET WALTON EAST SIDE AT RAILROAD TRACKS	1900-1924	COLONIAL REVIVAL	UNDETERMINED
BE 881		C S AND KLEO VALLANDINGHAM HOUSE	15 ALTA VISTA WALTON SOUTH SIDE WEST OF NORTH MAIN	1925-1949	CRAFTSMAN	UNDETERMINED
BE 882		HOUSE	12 CHURCH STREET WALTON NORTH SIDE BETWEEN CITY HALL & RR TRACK	1875-1899		UNDETERMINED
BE 883		HOUSE	19 CHURCH STREET WALTON SOUTH SIDE OPPOSITE CEMETERY	1875-1899		UNDETERMINED
BE 884		WARREN STEPHENSON HOUSE	36 NORTH MAIN STREET SEC CHURCH STREET	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 885		COMMERCIAL BUILDING	29 NORTH MAIN STREET WALTON DOWNTOWN WEST SIDE OF STREET	1925-1949	CRAFTSMAN	UNDETERMINED
BE 886		RICHEY DRUGSTORE BUILDING	5 NORTH MAIN STREET WALTON DOWNTOWN AREA WEST SIDE OF STREET	1925-1949	CRAFTSMAN	UNDETERMINED
BE 887		COMMERCIAL BUILDING	3 NORTH MAIN STREET WALTON DOWNTOWN WEST SIDE OPPOSITE HIGH ST	1900-1924		UNDETERMINED
BE 888		HOUSE	26 HIGH STREET WALTON NORTH SIDE EAST OF RAILROAD BRIDGE	1875-1899		UNDETERMINED
BE 889		HOUSE	30 HIGH STREET WALTON NORTH SIDE	1875-1899		UNDETERMINED
BE 890		HOUSE	46 HIGH STREET WALTON NORTH SIDE	1875-1899		UNDETERMINED
BE 891		HOUSE	60 HIGH STREET WALTON NORTH SIDE	1875-1899		UNDETERMINED
BE 892		HOUSE	80 HIGH STREET WALTON ON NORTH SIDE LAST HOUSE BEFORE DEAD END	1875-1899		UNDETERMINED
BE 893		HOUSE	37 HIGH STREET WALTON SOUTH SIDE	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 894		HOUSE	53 HIGH STREET	1875-1899		UNDETERMINED
BE 895		HOUSE	61 HIGH STREET	1875-1899		UNDETERMINED
BE 896		HOUSE	67 HIGH STREET	1875-1899		UNDETERMINED
BE 897		COMMERCIAL BUILDING	12 SOUTH MAIN STREET WALTON DOWNTOWN EAST SIDE 2ND S OF HIGH ST	1900-1924		UNDETERMINED
BE 898		DIXIE STATE BANK	14 SOUTH MAIN STREET DOWNTOWN EAST SIDE	1900-1924	CLASSICAL REVIVAL	UNDETERMINED
BE 899		PROFESSOR GORDON HOUSE	22 SOUTH MAIN STREET WALTON DOWNTOWN EAST SIDE	1900-1924	CRAFTSMAN	UNDETERMINED
BE 900		BRITTENHAM RENTAL HOUSE	28 SOUTH MAIN STREET WALTON EAST SIDE	1900-1924		UNDETERMINED
BE 901		BRITTENHAM RENTAL HOUSE	30 SOUTH MAIN STREET WALTON EAST SIDE	1900-1924		UNDETERMINED
BE 902		WILLIAM AND EFFIE BRITTENHAM HOUSE	32 SOUTH MAIN STREET WALTON EAST SIDE	1900-1924	CRAFTSMAN	UNDETERMINED
BE 903		HOUSE	15 DEPOT STREET	1875-1899	SHINGLE STYLE	UNDETERMINED
BE 904		BRITTENHAM RENTAL HOUSE	31 SOUTH MAIN STREET WALTON WEST SIDE	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 905		BRITTENHAM RENTAL HOUSE	33 SOUTH MAIN STREET WALTON WEST SIDE	1875-1899		UNDETERMINED
BE 906		FANNIE BRITTENHAM HOUSE	41 SOUTH MAIN STREET WALTON WEST SIDE	1900-1924	CRAFTSMAN	UNDETERMINED
BE 907		BAPTIST PARSONAGE	49 SOUTH MAIN STREET WALTON WEST SIDE	1875-1899	GOTHIC REVIVAL	UNDETERMINED
BE 908		D B WALLACE HOUSE	65 SOUTH MAIN STREET WALTON WEST SIDE	1900-1924	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 908	001	GARAGE #EL#	65 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 909		WALTON CHRISTIAN CHURCH	50 SOUTH MAIN STREET WALTON CORNER LORECO STREET	1925-1949		N/R DISTRICT CONTRI. SITE
BE 910		ROBERT W JONES HOUSE	54 SOUTH MAIN STREET WALTON NEXT TO POST OFFICE	1900-1924	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 910	001	GARAGE #EL#	54 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 911		WILFORD RICE HOUSE	58 SOUTH MAIN STREET WALTON EAST SIDE	1900-1924		N/R DISTRICT CONTRI. SITE
BE 911	001	SHED #EL#	58 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 911	002	PRIVY #EL#	58 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 912		HOUSE	60 SOUTH MAIN STREET WALTON EAST SIDE OF STREET N OF NEEDMORE ST	1900-1924		N/R DISTRICT CONTRI. SITE
BE 913		HOUSTON-RICE HOUSE	66 SOUTH MAIN STREET WALTON KY NEXT OF METHODIST CHURCH	1875-1899		N/R DISTRICT CONTRI. SITE
BE 913	001	GARAGE #EL#	66 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 914		WALTON UNITED METHODIST CHURCH	68 SOUTH MAIN STREET WALTON EAST SIDE	1900-1924	TUDOR REVIVAL	N/R DISTRICT CONTRI. SITE
BE 915		HOUSE	8 NEEDMORE STREET WALTON SOUTH SIDE WEST OF SOUTH MAIN STREET	1900-1924		UNDETERMINED
BE 916		HOUSE	60 NEEDMORE STREET WALTON 1ST WEST OF ALL SAINTS CHURCH	1900-1924		UNDETERMINED
BE 917		A MOTT ROUSE HOUSE	73 SOUTH MAIN STREET WALTON SOUTHWEST CORNER NEEDMORE STREET	1875-1899		N/R DISTRICT CONTRI. SITE
BE 918		WALTON RAND ROUSE HOUSE	77 SOUTH MAIN STREET WALTON WEST SIDE SOUTH OF NEEDMORE STREET	1900-1924		N/R DISTRICT CONTRI. SITE

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 918	001	GARAGE #EL#	77 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 919		HOUSE	81 SOUTH MAIN STREET WALTON WEST SIDE SOUTH OF NEEDMORE STREET	1900-1924		N/R DISTRICT CONTRI. SITE
BE 920		WALSH RIDENOUR HOUSE	83 SOUTH MAIN STREET WALTON WEST SIDE 2ND NORTH OF KY 16	1900-1924		N/R DISTRICT CONTRI. SITE
BE 921		REBECCA SLEET HOUSE	85 SOUTH MAIN STREET WALTON WEST SIDE 1ST NORTH OF HWY 16	1900-1924	CLASSICAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 922		HOUSE	22 HIGH STREET WALTON NORTH SIDE	1850-1874		UNDETERMINED
BE 923		HOUSE	82 SOUTH MAIN STREET WALTON EAST SIDE NORTH OF KY 16	1900-1924		N/R DISTRICT CONTRI. SITE
BE 924		BOB CONRAD HOUSE	86 SOUTH MAIN STREET WALTON EAST SIDE NORTH OF KY 16	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 925		HOUSE	10 NICHOLSON STREET	1900-1924		UNDETERMINED
BE 926		HOUSE	12 NICHOLSON STREET WALTON NORTH SIDE EAST OF SOUTH MAIN ST	1900-1924		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 927		GEORGE NICHOLSON HOUSE	102 SOUTH MAIN STREET WALTON SOUTHEAST CORNER NICHOLSON AVE	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 928		ROBERT RATCLIFF HOUSE	104 SOUTH MAIN STREET (U S 25)	1900-1924	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 929		HOUSE	106 SOUTH MAIN STREET (U S 25)	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 930		HOUSE	108 SOUTH MAIN STREET (U S 25) WALTON BETWEEN NICHOLSON & RICHLAND	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 931		HOUSE	110 SOUTH MAIN STREET (U S 25)	1900-1924	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 932		EMMA JANE MILLER HOUSE	107 SOUTH MAIN STREET WALTON WEST SIDE SOUTH OF KY 16	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 933		HOUSE	109 SOUTH MAIN STREET (U S 25) WALTON WEST SIDE SOUTH OF KY 16	1900-1924	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 933	001	GARAGE #EL#	109 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 934		WILLIS BERKSHIRE HOUSE	111 SOUTH MAIN STREET WALTON NORTHWEST CORNER CHAMBERS STREET	1900-1924	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 935		HOUSE	15 CHAMBERS STREET WALTON WEST OF SOUTH MAIN STREET	1925-1949	CRAFTSMAN	UNDETERMINED
BE 936		HOUSE	16 CHAMBERS STREET	1875-1899	CRAFTSMAN	UNDETERMINED
BE 937		HOUSE	18 CHAMBERS STREET WALTON AT WEST END OF STREET	1875-1899		UNDETERMINED
BE 938		HOUSE	19 CHAMBERS STREET WALTON AT WEST END OF STREET	1900-1924	CRAFTSMAN	UNDETERMINED
BE 939		BILL KRAUS HOUSE	115 SOUTH MAIN STREET WALTON SOUTHWEST CORNER CHAMBERS ST	1900-1924	AMERICAN FOURSQUARE	N/R DISTRICT CONTRI. SITE
BE 940		HOUSE	117 SOUTH MAIN STREET (U S 25) WALTON SOUTH OF CHAMBERS STREET	1900-1924	AMERICAN FOURSQUARE	N/R DISTRICT CONTRI. SITE
BE 941		CHARLES CARLISLE HOUSE	119 SOUTH MAIN ST WALTON SOUTH OF CHAMBERS STREET	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 942		HOUSE	121 SOUTH MAIN STREET (U S 25)	1925-1949	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 943		CHARLES THOMPSON HOUSE	123 SOUTH MAIN ST WALTON NORTHWEST CORNER EDWARDS AVENUE	1925-1949	TUDOR REVIVAL	N/R DISTRICT CONTRI. SITE

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 944		WEBSTER HOUSE	116 SOUTH MAIN STREET WALTON SOUTHEAST CORNER RICHLAND COURT	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 944	001	GARAGE #EL#	116 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 944	002	HAND PUMP #EL#	116 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 945		SERVICE STATION	124 SOUTH MAIN STREET WALTON EAST SIDE OPPOSITE EDWARDS	1900-1924	CRAFTSMAN	UNDETERMINED
BE 946		HOUSE	15 EDWARDS AVENUE WALTON WEST OF SOUTH MAIN STREET	1900-1924	CRAFTSMAN	UNDETERMINED
BE 947		FRED DUNCAN HOUSE	19 EDWARDS AVENUE WALTON HEAD OF MULBERRY STREET	1875-1899		UNDETERMINED
BE 948		HOUSE	24 EDWARDS AVENUE WALTON SOUTHWEST CORNER MULBERRY STREET	1900-1924		UNDETERMINED
BE 949		MULLINS HOUSE	30 EDWARDS AVENUE WALTON	1900-1924	CRAFTSMAN	UNDETERMINED
BE 950		MENTY HOUSE	35 EDWARDS AVENUE WALTON OPPOSITE JOHNSON AVENUE	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 951		BEHYMER HOUSE	37 EDWARDS AVENUE WALTON AT WEST END OF STREET	1875-1899		UNDETERMINED
BE 952		HOUSE	38 EDWARDS AVENUE WALTON SOUTHEAST JOHNSON AVENUE	1925-1949		UNDETERMINED
BE 953		VERNON JAMES HOUSE	147 SOUTH MAIN STREET WALTON SOUTHWEST CORNER EDWARDS AVENUE	1900-1924	AMERICAN FOURSQUARE	N/R DISTRICT CONTRI. SITE
BE 953	001	GARAGE #EL#	147 SOUTH MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 954		HARRIS MOORE HOUSE	149 SOUTH MAIN STREET WALTON SOUTH OF EDWARDS AVENUE	1875-1899		N/R DISTRICT CONTRI. SITE
BE 955		JACK JOHNSON HOUSE	151 SOUTH MAIN STREET WALTON SOUTH OF EDWARDS	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 955	001	SHED #EL#	161 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 956		SOUTHERN RAILROAD OVERPASS	U S 25 JUST SOUTH OF WALTON KY	1900-1924		UNDETERMINED
BE 1021		LANCASTER FARM	EAST SIDE DIXIE HIGHWAY (U S 25) 1ST SOUTH OF WALTON AT CO LINE	1900-1924	AMERICAN FOURSQUARE	UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 1026		CODE HOUSE	965 BEAVER ROAD (KY 1292) SOUTH SIDE EAST OF BEAVERLICK	1875-1899		NATIONAL REGISTER
BE 1213		DANCE FARM	13095 SERVICE ROAD WALTON NORTH SIDE	1925-1949	CRAFTSMAN	UNDETERMINED
BE 1214		HOUSE	13119 SERVICE ROAD WALTON NORTH SIDE	1900-1924		UNDETERMINED
BE 1234		HOUSE	13170 SERVICE ROAD WALTON SOUTH SIDE NEXT TO TRUCKING COMPANY	1900-1924		UNDETERMINED
BE 1246		N STEELE HOUSE	CHURCH STREET WALTON SOUTH SIDE JUST WEST OF RR TRACKS	1875-1899		UNDETERMINED
BE 1247		HOUSE	25 CHURCH STREET WALTON SOUTH SIDE OPPOSITE CEMETERY	1875-1899		UNDETERMINED
BE 1248		ZION BAPTIST CHURCH	35 CHURCH STREET WALTON SOUTH SIDE OPPOSITE CEMETERY	1900-1924		UNDETERMINED
BE 1249		J T CONNER HOUSE	45 CHURCH STREET WALTON SOUTHWEST CORNER UNNAMED ALLEY	1875-1899		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 1250		HOUSE	43 SOUTH MAIN ST WALTON WEST SIDE NEXT TO BAPTIST CHURCH	1875-1899	QUEEN ANNE	UNDETERMINED
BE 1318		ARNOLD HOUSE	56 S MAIN ST WALTON KY	1900-1924	AMERICAN FOURSQUARE	N/R DISTRICT CONTRI. SITE
BE 1416		HOUSE	72 S MAIN ST WALTON KY	1925-1949	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 1417		HOUSE	74 S MAIN ST WALTON KY	1875-1899		UNDETERMINED
BE 1418		HOUSE	76 S MAIN ST WALTON KY	1925-1949	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 1419		HOUSE	78 S MAIN ST WALTON KY	1925-1949	COLONIAL REVIVAL	UNDETERMINED
BE 1420		HOUSE	80 S MAIN ST WALTON KY	1925-1949		N/R DISTRICT CONTRI. SITE
BE 1421		WALTON CHURCH OF GOD	90 S MAIN ST WALTON KY	1925-1949		UNDETERMINED
BE 1422		HOUSE	98 S MAIN ST WALTON KY	1975-2000	MOBILE HOME	UNDETERMINED
BE 1423		HOUSE	118 S MAIN ST WALTON KY	1925-1949		UNDETERMINED
BE 1424		HOUSE	120 S MAIN ST WALTON KY	1925-1949	CRAFTSMAN	N/R DISTRICT CONTRI. SITE

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 1424	001	SHED #EL#	120 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 1425		HOUSE	53 S MAIN ST WALTON KY	1875-1899		UNDETERMINED
BE 1426		HOUSE	55 S MAIN ST WALTON KY	1875-1899		UNDETERMINED
BE 1427		HOUSE	57 S MAIN ST WALTON KY	1875-1899		UNDETERMINED
BE 1428		LINE BAIT TACKLE SHOP	59 S MAIN ST WALTON KY			UNDETERMINED
BE 1429		HOUSE	75 S MAIN ST WALTON KY	1900-1924	CRAFTSMAN	N/R DISTRICT CONTRI. SITE
BE 1431		HOUSE	155 OLD SOUTH MAIN ST WALTON KY	1900-1924	COLONIAL REVIVAL	N/R DISTRICT CONTRI. SITE
BE 1431	001	SHED #1 #EL#	155 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 1431	002	SHED #2 #EL#	155 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 1431	003	GARAGE/SHED #EL#	155 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
BE 1432		HOUSE	163 OLD SOUTH MAIN ST WALTON KY	1975-2000	RANCH	UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 1432	001	SHED #EL#	163 S MAIN ST WALTON KY			N/R DISTRICT CONTRI. SITE
KE 287		HOUSE	SE CORNER WALTON-NICHOLSON RD AND PERCIVAL RD	1900-1924	CRAFTSMAN	UNDETERMINED
KE 288		HOUSE	NORTH SIDE WALTON-NICHOLSON PIKE (OPPOSITE 483 WALTON-NICHOLSON)	1900-1924	AMERICAN FOURSQUARE	UNDETERMINED
KE 305		HOUSE	377 WALTON-NICHOLSON ROAD	1850-1874		UNDETERMINED
KE 324		ENGLISH BARN	BOX 12912 PERCIVAL ROAD WALTON EAST KY	1900-1924		UNDETERMINED
KE 325		AGRICULTURAL BUILDING	BOX 12794 PERCIVAL ROAD WALTON EAST KY	1925-1949		UNDETERMINED

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

Kentucky Heritage Council

Site Identification Program

410 High Street, Frankfort, KY 40601

Confidential Information Not for Public Release

Please note that those resources for which National Register status is listed as 'undetermined' may include those that have been previously determined eligible for listing in the National Register of Historic Places as part of a consensus determination between the SHPO and a Federal agency, but for which the determination field has not yet been updated.

Project Registration: FY22-4622

Date of check: 2/17/2022

KHC Historic Resources_Entry

Site #	Sub #	Historic Name	Location	Est. Year	Style	Status
BE 796		HOUSE (SEE BE 018)	20 HIGH SCHOOL CT			UNDETERMINED

Kentucky Heritage Council

Site Identification Program

300 Washington Street, Frankfort, KY 40601
Confidential Information Not for Public Release

Project Registration: FY22-4622

Date of check: 2/17/2022

Large National Register Property

Site #	Sub #	Historic Name	Location
BE 536		RICHARD CHAMBERS HOUSE	118 CHAMBERS ROAD (COUNTY) NWC US 25 NORTH OF WALTON

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO.

Kentucky Heritage Council

Site Identification Program
410 High Street, Frankfort, KY 40601

Confidential Information Not for Public Release

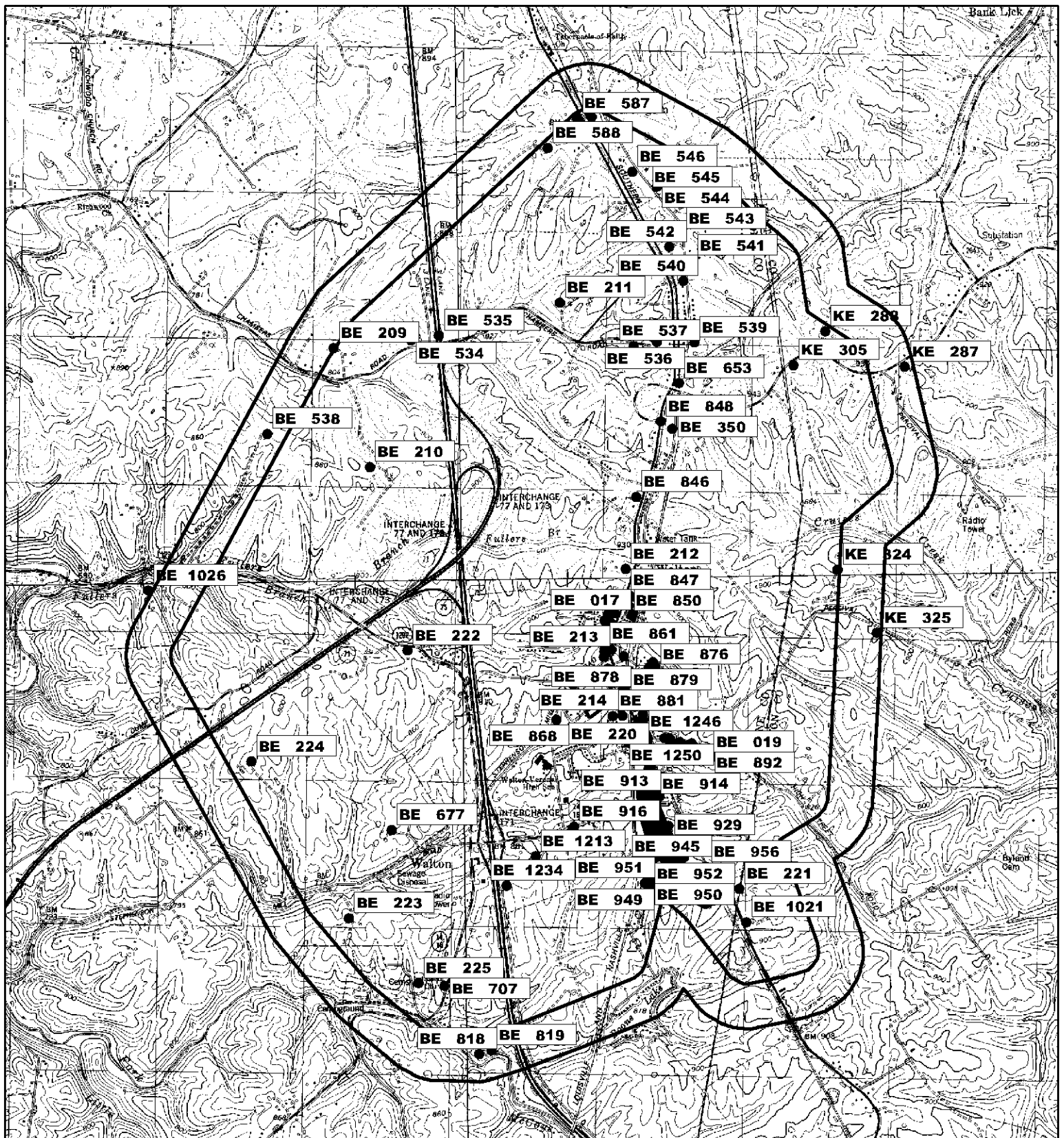
Please note that those resources for which National Register status is listed as 'undetermined' may include those that have been previously determined eligible for listing in the National Register of Historic Places as part of a consensus determination between the SHPO and a Federal agency, but for which the determination field has not yet been updated.

Project Registration: FY22-4622

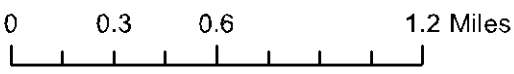
Date of check: 2/17/2022

National Register Districts

District Code	Historic Name	NR Ref. #
373	SOUTH MAIN STREET HISTORIC DISTRICT	4001249



- Coded Historic Properties
- KHC Historic Resources
- KHC Resource Entry
- ■ ■ KHC Linear Resources
- Submitted Project Boundaries
- Group Boundaries
- National Register Districts
- Large National Register Property Boundaries
- Easements
- Area of Potential Effect



Kentucky Heritage Council Site Identification Program

410 High Street, Frankfort, KY 40601

Confidential Information Not for Public Release

Note: this information report does not constitute Section 106 consultation or "clearance" from the KHC/SHPO

HISTORIC CONTEXT DEVELOPMENT

Walton's Early Settlement and Development

Walton's history is tied to its location as an important transportation corridor in northern Kentucky. Walton began as a fork in a pioneer trail in the 1790s.² By c.1795 Archibald Reid operated a tavern on the future site of Walton along what would become the Covington and Lexington Turnpike.

Early European-American settler Abner Gaines purchased land in the area in 1809 for \$1,666.66, and shortly thereafter built a residence on the future Covington and Lexington Turnpike north of the burgeoning community.³ The Federal-style Gaines House (BE 350) is still extant at this location. Gaines operated a tavern there and started the first stage-coach line between Cincinnati and Lexington in 1818. He served as the Boone County Justice of the Peace from 1805 to 1817 and then became sheriff. Abner was married to Elizabeth Matthews and they had thirteen children. The area around the Gaines property became known as Gaines Cross Roads with a post office established in 1815, and his son James M. Gaines as postmaster.⁴ The Gaines sold the house to Dr. Elijah Smith Clarkson in 1844. Other uses of the house included an inn, a bar, an apartment building, and finally the house of John Gault in 1937. Gault constructed new outbuildings for his growing business and for his collection of vintage cars.⁵ The Abner Gaines House was listed on the NRHP in 1980 (NPS No. 80001483). Today, the house is the Gaines Tavern History Center.

The town of Walton was established in 1840 on land formerly owned by Abner Gaines. Walton gained a post office the next year in 1841.⁶ The railroad came to Walton in 1869 making it the primary railroad hub of Boone County. Walton soon incorporated the next year in 1870 (refer to Figures 3-6).⁷ The Louisville and Nashville and the Cincinnati and Southern railroads ran through Walton fueling its growth into the 1920s. Today, those railroads have become the CSX and the

² U.S. Department of the Interior, National Park Service, National Register of Historic Places, South Main Street Historic District, Walton, Boone County, Kentucky, National Register No. 04001249, Section 8, pgs. 17-18.

³ Robin Edwards, "Abner Gaines House," Kentucky History. Available at: <https://explorekyhistory.ky.gov/items/show/671>, [accessed February 2022].

⁴ Ibid.

⁵ Kentucky Tourism, "Gaines Tavern History Center. Available at: <https://www.kentuckytourism.com/walton/history-heritage/historic-districts-sites/gaines-tavern-history-center>, [accessed February 2022].

⁶ A.M. Yealey, *History of Boone County, Kentucky Reprint of Articles Published in Newspapers Over a Period of Fifty Years* (Covington, KY: Fitzgerald, 1960), 34.

⁷ U.S. Department of the Interior, National Park Service, National Register of Historic Places, South Main Street Historic District, Walton, Boone County, Kentucky, National Register No. 04001249, Section 8, pg.18.

Norfolk Southern railroads. By the late 19th Century, Walton was the largest town in Boone County with a population of 538. In 1901 Walton built the first high school in the county. Walton is also known for being the first town with a dog mayor, a Great Dane named Jimina in 1901.⁸

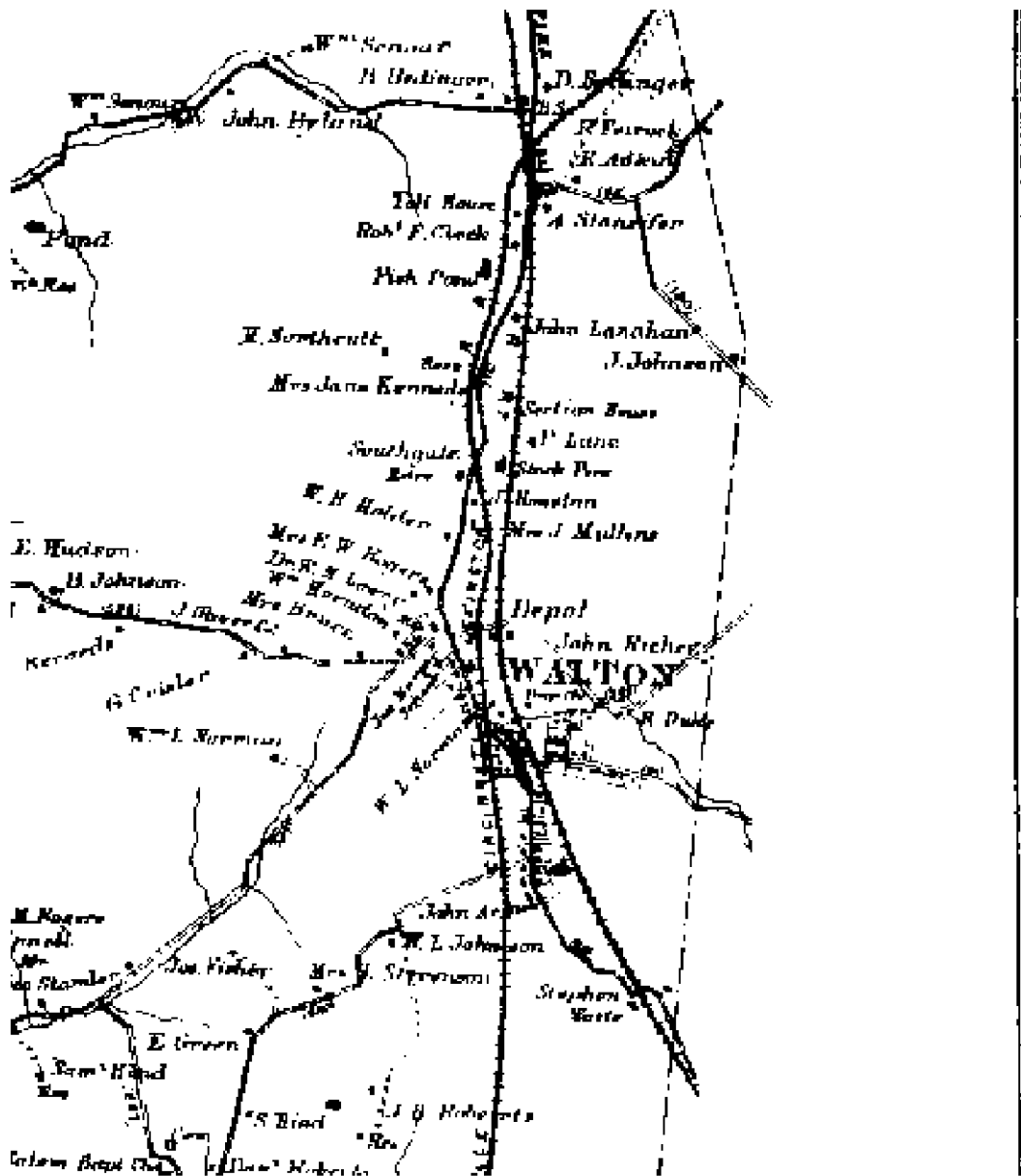


Figure 3. The study area shown on a portion of the Walton Precinct map from the 1883 *An Atlas of Boone Kenton and Campbell Counties, Kentucky*.

⁸ Boone County Kentucky, "History." Available at: <https://www.boonecountyky.org/about/history/index.php>, [accessed February 2022].

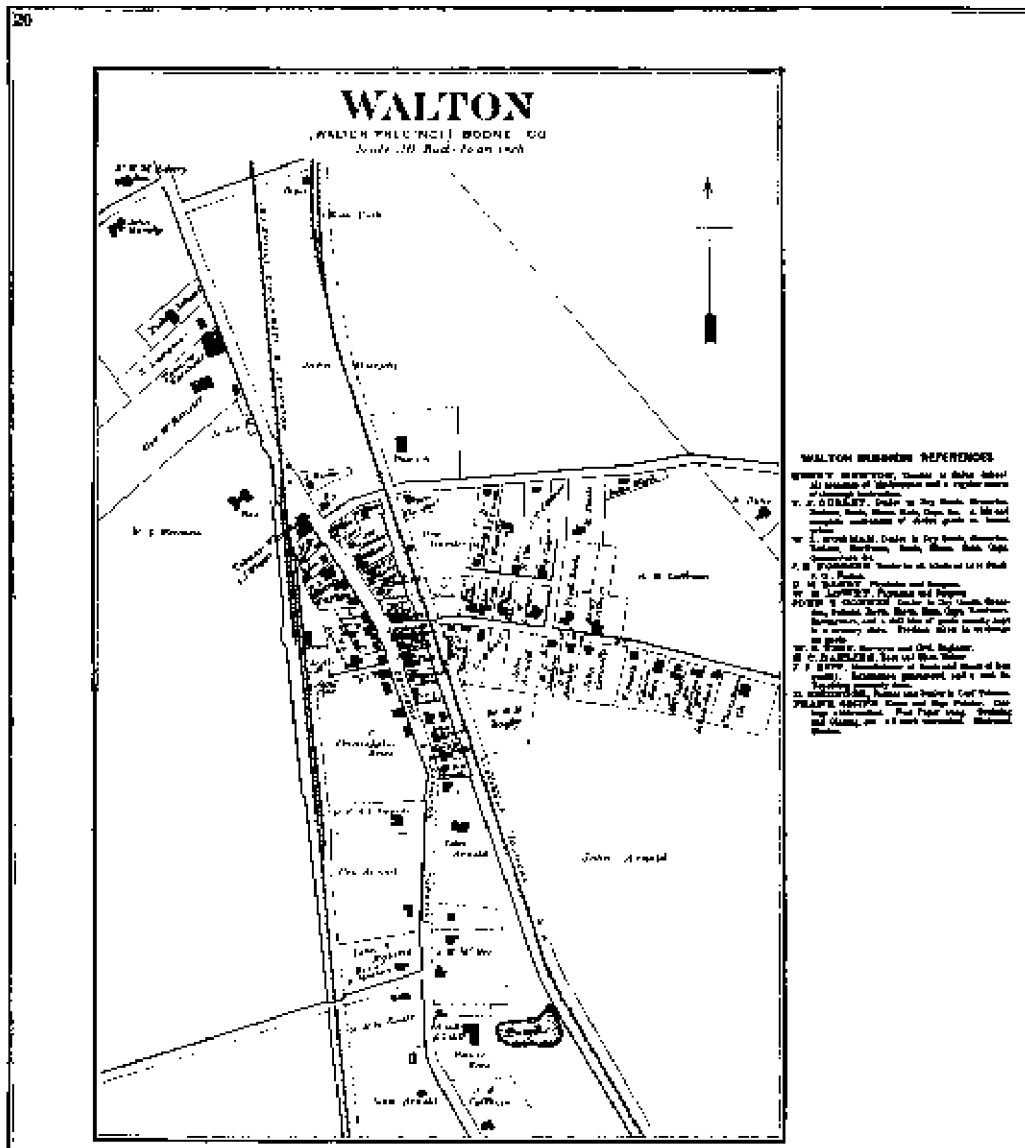


Figure 4. The town of Walton map from the D. J. & Lake Co.'s 1883 *An Atlas of Boone Kenton and Campbell Counties, Kentucky*.

By 1950, Walton grew to a population of 750, twice the size of the neighboring community of Florence. During the 1960s and 1970s, with the addition of the I-75 and I-275 corridors, as well as the creation of the Cincinnati/Northern Kentucky International Airport, suburban growth

expanded south toward Florence.⁹ In the latter decades of the 1900s Florence has transformed into a suburban area and its growth in that time has overshadowed Walton's. The town of Walton has suffered two major tragedies: a devastating tornado in 1956 and then a widespread fire in the business district which destroyed many buildings downtown in 1971.

Walton is a member of the Kentucky Main Street Program, and its local preservation and restoration efforts won an award from the Boone County Historic Preservation Review Board in 1999.¹⁰ The Walton South Main Street Historic District was listed in the National Register in 2005 (NPS No. 04001249). Today, Walton is an incorporated city with a population of 3,635 as of 2010.

⁹ U.S. Department of the Interior, National Park Service, National Register of Historic Places, South Main Street Historic District, Walton, Boone County, Kentucky, National Register No. 04001249, Section 8, pgs. 18-19.

¹⁰ U.S. Department of the Interior, National Park Service, National Register of Historic Places, South Main Street Historic District, Walton, Boone County, Kentucky, National Register No. 04001249, Section 8, pgs. 19-20.

I-75 Interchange at Walton and US 25 Study Area
Cultural Historic Overview Report
KYTC Project Item No. 6-80/6-105

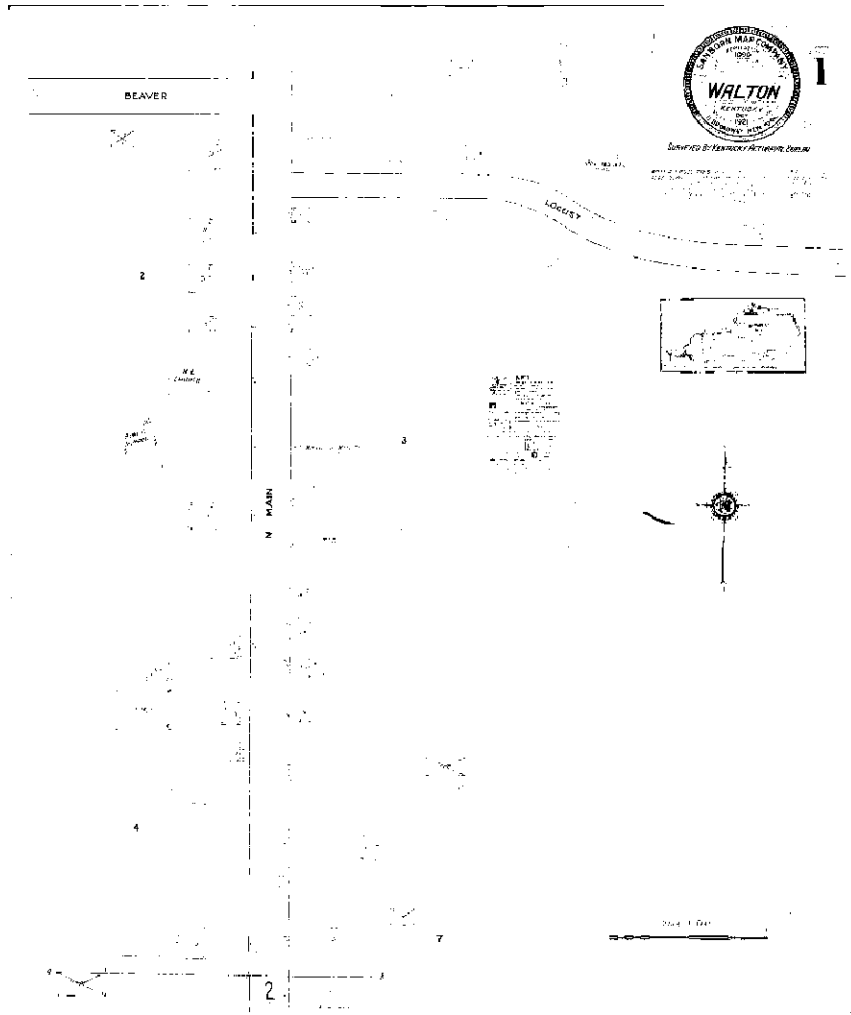


Figure 5. Sanborn Fire Insurance Map from Walton, Boone County, Kentucky, October 1921.

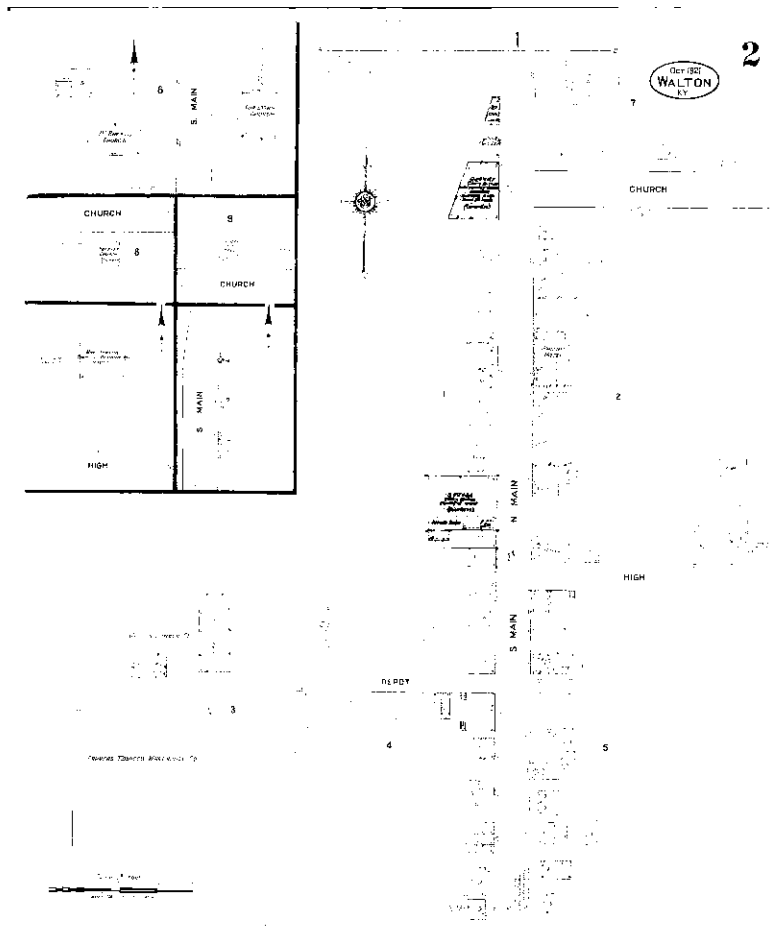


Figure 6. Sanborn Fire Insurance Map from Walton, Boone County, Kentucky, October 1921.

Dixie Highway

The Dixie Highway was conceived in 1915 by Indianapolis businessman and car enthusiast Carl Fisher, the promoter of the Lincoln Highway, the founder of Prest-O-Lite battery-powered car headlights, and one of the founders of the Indianapolis 500. Fisher partnered with fellow good road enthusiast William Gilbreath of Indiana, and local automobile clubs, and established their headquarters in Chattanooga, Tennessee. The 1921 Road Acts provided federal funds to pay for half the cost of new highways in Kentucky, which advanced the creation of the Dixie Highway.¹¹ Its route mostly follows today's US 31, and it was originally known as the Lincoln-Jackson Highway (or just Jackson Highway), but locals soon dubbed it the Dixie Highway. The route in Kentucky also included US 25, which passes through the city of Walton, and the US 27 detour route. The paving of the 5,700 miles of roadway through eleven states was not completed until 1930 (refer

¹¹ Rachael M. Kennedy and William J. Macintire, *Roadside Architecture of Kentucky's Dixie highways A Tour Down Routes 31E and 31W*, Kentucky Heritage Council, 2004, pgs 7-9.

to Figure 7).¹² Starting in 1925, the federal highway numbering system was established, which divided the Dixie Highway into new route numbers.¹³ What is today the Dixie Highway in Walton, now US 25, was once the Covington and Lexington Turnpike, a toll road, from 1837 to the early 1900s with gates in Devon and Richwood.¹⁴ United States Highway 25 was later established in 1926. The Dixie Highway, which ran through downtown Walton from north to south and connected Walton to Covington to the north and Lexington to the south, added to the prosperity of Walton's business district into the 1930s.

¹² Ibid., 7-9.

¹³ Ibid., 10-11.

¹⁴ A.M. Yealey, *History of Boone County, Kentucky Reprint of Articles Published in Newspapers Over a Period of Fifty Years* (Covington, KY: Fitzgerald, 1960), 55.



Figure 7. Outline of the Dixie Highway, 1923. (Image courtesy of Roadside Architecture of Kentucky's Dixie Highway: A Tour Down Routes 31E and 31W).

Skirmish at Snow's Pond

The Skirmish at Snow's Pond was fought north of Walton on September 25, 1862, one of only two Civil War-related engagements to occur in Boone County. Snow's Pond, located in the northern study area north of Walton along Old Lexington Pike was a base for the Confederate army as they made frequent sallies northward into Covington and Cincinnati. It also acted as a bulwark in case it needed to slow any Union advances heading south. The Confederate forces there in the fall of 1862 numbered 5,000 troops and were led by General Kirby-Smith and Colonel Basil Duke, along with the Second Kentucky Calvary (John Hunt Morgan's in famous Raiders).¹⁵ A Union regiment under General Judah advanced into Kentucky in September 1862, occupying the land between Florence and Falmouth, with Florence serving as their headquarters. On September 25, in a surprise raid, Colonel Duke and 500 of his men invaded a Union camp located north of Walton and captured sixty-five Union soldiers and wounding only two (refer to Figure 8).¹⁶ The already green scum covered pond was polluted by the rebels with dead mules. The water of Snow's Pond was the only water source and required boiling to drink. The water was likened to drinking mule soup. The contaminated water caused sickness which killed two Union soldiers.¹⁷ The location was involved in the Civil War only briefly and had no lasting physical impact on the area of Snow's Pond. The pond dried up by the 1880s and the only reminder of the encounter is a historic marker along US 25 which marks the location.

¹⁵ A.M. Yealey, *History of Boone County, Kentucky Reprint of Articles Published in Newspapers Over a Period of Fifty Years* (Covington, KY: Fitzgerald, 1960), 21.

¹⁶ Robin Edwards, "Skirmish at Snow's Pond," Kentucky History. Available at: <https://explorekyhistory.ky.gov/items/show/688> [accessed February 2022].

¹⁷ Yearly, 21.

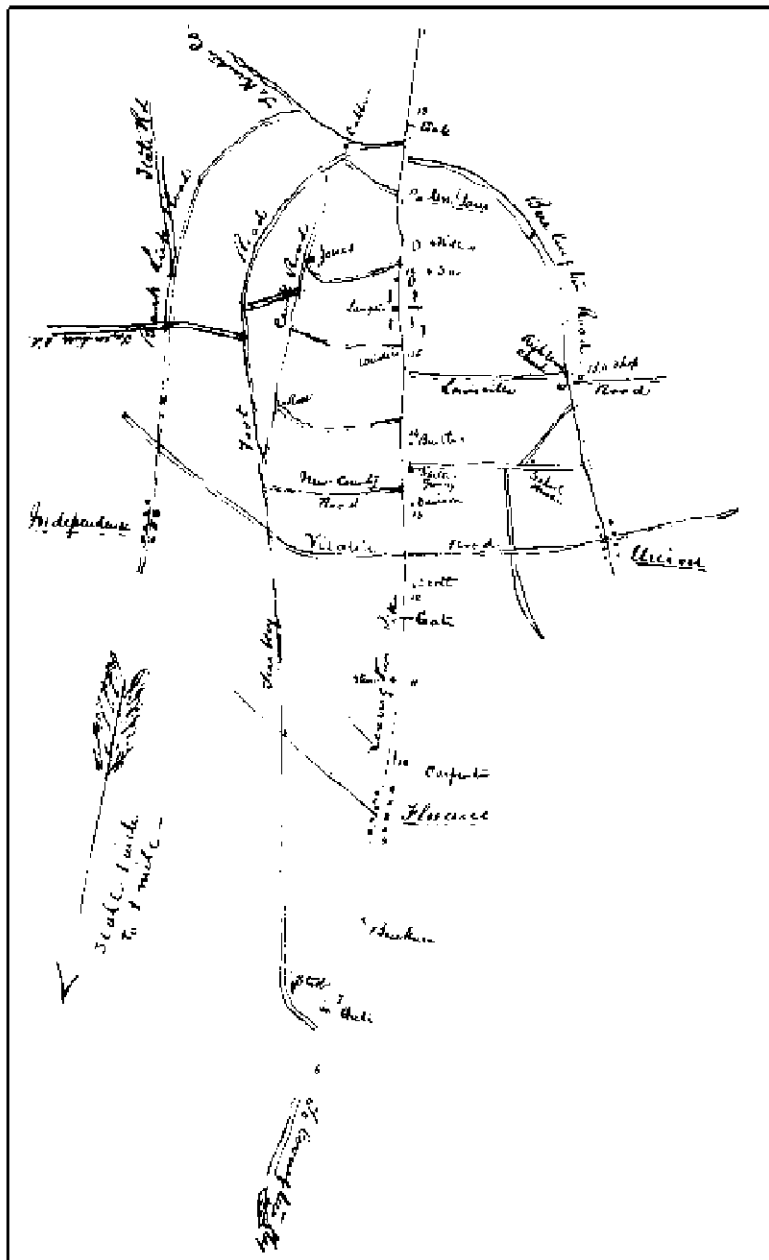


Figure 8. Sketch map showing the Union forces at Snow's Pond. (Image source Library of Congress)

Architecture

The architecture of the Walton area mostly dates to the mid-1800s to the early-19th century. The earliest structures within the study area are of Federal or Greek revival styles. Walton's early period of major growth ended in the 1930s. The majority of residences in Walton date from the

late 1800s to the 1930s and reflect the styles of that era. Queen Anne, Colonial Revival, Tutor Revival, and Craftsman styles are well represented in Walton. Common house types in Walton include many American Foursquares, cottages, minimal traditionals, and bungalows and other vernacular types. Walton's commercial environment dates from the turn of the century to modern day with styles and types including Tutor Revival, Colonial Revival, Italianate, classical revival, and 20th Century commercial.

Agriculture

Before the postwar expansion, the area surrounding Walton was wholly agricultural. As the county railroad hub, Boone County farmers would have transported their goods to Walton for sale in the larger markets of Cincinnati and Lexington. With the addition of Interstates 71 and 75 and the continuing suburban expansion south of the Cincinnati area has expanded Walton converting the surrounding traditional farmland to new uses. The rural roads surrounding Walton are lined with residences, many of which were plotted out of the frontage of neighboring fields. The area around the current city limits of Walton is still mostly agricultural but the land to the north has continually changed with new development.

NRHP CRITERIA AND ASSESSMENT OF IDENTIFIED PROPERTIES

Following completion of the background research, all identified properties in the study area were evaluated for NRHP eligibility, using established professional criteria and considerations set forth in *National Register Bulletin 15: How to Apply the National Register Criteria for Evaluation* (U.S. Department of the Interior, National Park Service, 2002). This guidance states that to be eligible for inclusion in the NRHP, a resource must satisfy two types of requirements. It must possess integrity, and it must meet one or more of the four following criteria, known as the Criteria for Evaluation:

- A. The property is associated with events that have made a significant contribution to the broad patterns of our history; or
- B. The property is associated with the lives of persons significant in our past; or
- C. The property embodies the distinctive characteristics of a type, period, or method of construction, or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components may lack individual distinction; or
- D. The property may have yielded or may be likely to yield information important in prehistory or history. This criterion is typically used to assess the significance of archaeological sites.

To determine a property's significance it must be evaluated within its historic context. A property must be shown through scholarly research to have been extant at the time of its significance and to have played an important role within the theme(s) of its significance; mere association with the time period, historic event or themes, or important person is not enough to establish eligibility under Criterion A or B. Likewise, it is not sufficient for a property to be eligible under Criterion C based upon its rarity or because it was designed by a noted architect; it must also demonstrate significance. No properties were evaluated under Criterion D for archaeological significance, which is outside the scope of this report.

In addition to identifying if a structure or site is potentially eligible for NRHP listing according to these established criteria, a structure or property's integrity must be assessed. As stated in National Register Bulletin #15, "(i)ntegrity is the ability of a property to convey significance." Integrity of a building must be judged in accordance with its historic significance, and while it is ". . . sometimes a subjective judgment, . . . it must always be grounded in an understanding of a

property's physical features and how they relate to its significance." There are seven aspects of integrity as identified by the NRHP:

- **Location:** Location is the physical setting where a building was built or a historic event occurred. It is important in understanding the how and why of a building or property and in helping recapture the historic event. If a property is moved, it can affect the historic associations of the building.
- **Design:** Design is the form, plan, space, structure, and style of a property. It results from the decisions made during the original conception of the property or during its alteration. Design applies to function and technology as much as it applies to aesthetics. It includes the decisions that made the plan of the property, including use of space, fenestration (windows), ornamentation, and layout.
- **Setting:** Setting should not be mistaken with location. It is the physical environment of the property and involves how the character of the property was created. It includes the actual physical setting of the property - topographic features, vegetation, and manmade features. The relationship between the property and these features defines setting.
- **Materials:** Materials are the physical elements used or deposited during a specific period of time and in a particular pattern to create the building or property. Materials not only show the preference of the person who created the building but can also indicate what materials were available or popular at the time of construction or alteration. If a building has been altered, the original materials as identified within the building's period of significance, must have been saved. Materials must be original, not recreations.
- **Workmanship:** Workmanship is the evidence of the technology of a particular culture or a group of people during a particular period of time as deemed significant. It provides evidence on the craftsmanship of the age, the aesthetic styling, and the methodology of design. Workmanship in historic buildings includes carving, painting, joinery, tooling, and graining.
- **Feeling:** Feeling is defined in the bulletin as "a property's expression of the aesthetic or historic sense of a particular period of time" (United States Department of the Interior 2002). It conveys the property's historic significance through the presence of physical features.
- **Association:** Association is the direct association between a historic event or person with the building or property. To have integrity of association, the building must retain its original location and the presence of physical features that convey the historic significance of the property.

To properly assess integrity, a series of steps must be followed. First, the physical features must be defined and determined if visible enough to convey historic significance. Second, it must be determined if the property is the lone example of its kind, or if it needs to be compared with other, similar properties. Finally, the aspects of integrity must be identified and established as essential to the historic significance of a property.

RECOMMENDATIONS

Within the study area, there are 260 previously-identified resources (KHC Site Identification Search Table). Most of the resources are on US 25/Main Street with no major concentrations of resources outside of the US 25 corridor. Some resources have been demolished due to newer residential, commercial, and road construction.

As previously stated, thirteen of those resources are individually-listed on the NRHP (BE 210, BE 213, BE 223, BE 350, BE 369, BE 370 BE 370-001, and BE 370-002, BE 371 and BE 371-001, BE 372, BE 372-001, and BE 372-002, BE 855, BE 861, and BE 1026) (refer to Figures 9-19, Plates 1-2). There is also one NRHP-listed historic district: the South Main Historic District (KHC 373/NPS No. 04001249), located along South Main Street in the City of Walton (Plates 3-6, Figure 15-16, 19). None of the individually listed resources on the NRHP have been demolished or have experienced any severe deterioration. Two resources within the South Main Street have been demolished due to previous road construction (BE 1421 and BE 1422). All of these resources have maintained their integrity, and none require reevaluation or warrant removal from the NRHP.



Plate 1. View of the Chambers and Grubb Funeral Home at 118 Chambers Road, BE 536, from Chambers Road facing north

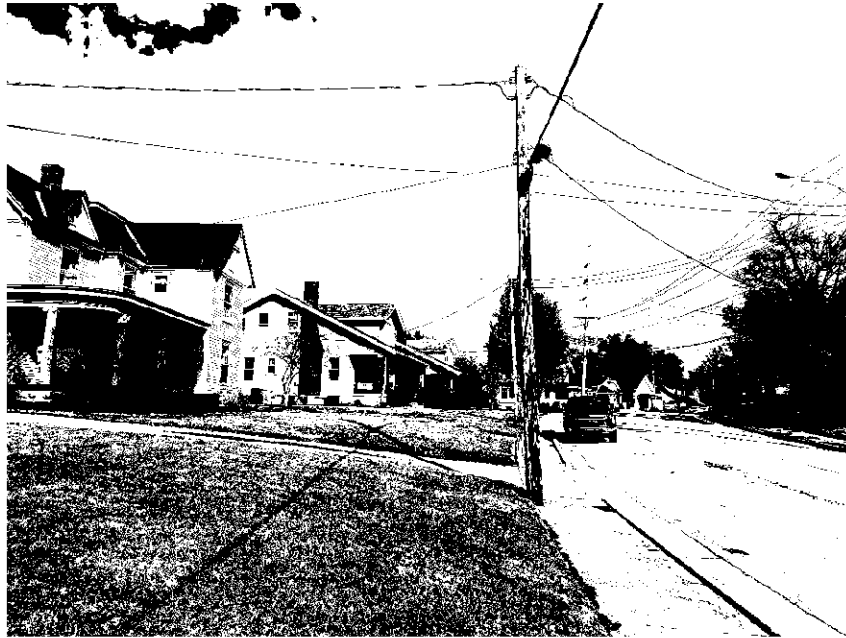


Plate 2. View of North Main Street Walton showing from left to right John G. Tomlin House at 109 North Main Street (BE 215/NPS No. 05001314), C. Scott Chambers House at 111 North Main Street (BE 861/NPS No. 0000911), and John C. Mayhugh House at 113 North Main Street (BE 369/NPS No. 88003303) from North Main Street facing north



Plate 3. View of South Main Street Walton showing the South Main Street HD (KHC 373, NPS No. 4001249) from South Main Street facing northwest

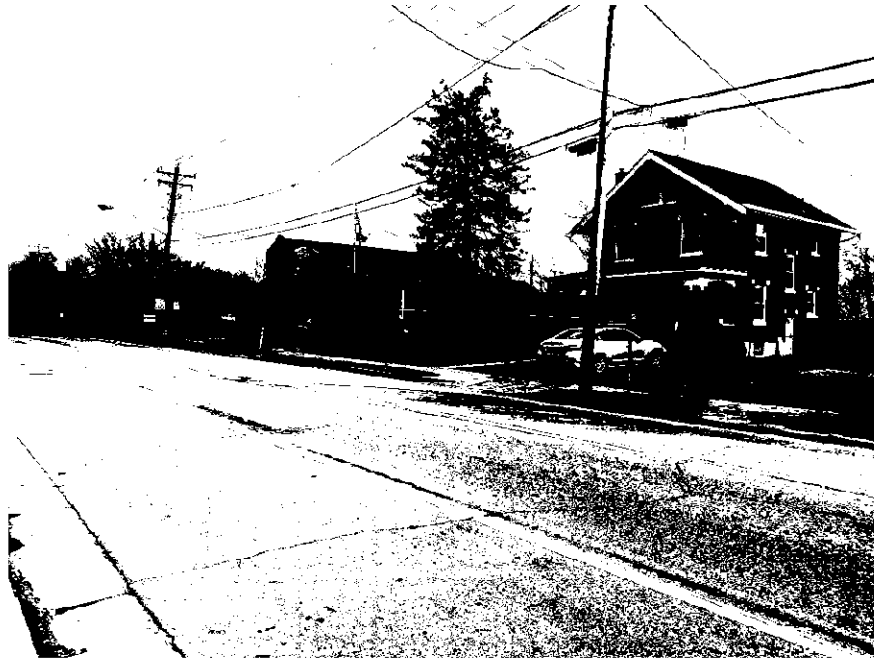


Plate 4. View of South Main Street showing the South Main Street HD (KHC 373, NPS No. 4001249) from South Main Street facing northeast



Plate 5. View of South Main Street showing the South Main Street HD (KHC 373, NPS No. 4001249) showing from left to right 102-106 South Main Street (BE 927, BE 928, and BE 929) from South Main Street facing south



Plate 6. View of South Main Street showing the South Main Street HD (KHC 373, NPS No. 4001249) showing 67 South Main Street (BE 372/NPS No. 88003306) from South Main Street facing northwest

Additionally, as a result of this investigation the Metric QP historian has identified eight additional resources that meet the Criteria for inclusion in the NRHP (see Plates 7-14, Figures 9-19; NR Properties Table). These resources include BE 209, BE 211, BE 212, BE 216, BE 225, BE 872, BE 898, KE-305, and are listed in the below table. Two other resources and a portion of North Main Street were identified as possibly eligible with further investigation and a site visit (BE 653 and BE 211).

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	Notes
BE 209	SAMUEL W HUDSON HOUSE	640 CHAMBERS ROAD NORTH SIDE BETWEEN KY 338 AND I-75	1850-1874	GREEK REVIVAL	Identified as NRHP Eligible
BE 211	WILLIAM SENOUR FARM (ELLIS FARM)	262 CHAMBERS ROAD	1875-1899	GEORGIAN	Identified as NRHP Eligible
BE 212	SOUTHGATE HOUSE	194 KY-16	1850-1874	GREEK REVIVAL	Identified as NRHP Eligible
BE 216	OLD WALTON EQUITABLE BANK BLDG	19 NORTH MAIN STREET WALTON	1900-1924	CLASSICAL REVIVAL	Identified as NRHP Eligible
BE 225	PREDESTINATION BAPTIST CHURCH/SALEM BAPTIST CHURCH AND CEMETERY	13200 Oak Creek Road	1850-1874	GREEK REVIVAL	Identified as NRHP Eligible

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	Notes
BE 872	WALTON GRADED SCHOOL	85 NORTH MAIN STREET WALTON WEST SIDE	1900-1924	CLASSICAL REVIVAL	Identified as NRHP Eligible
BE 898	DIXIE STATE BANK	14 SOUTH MAIN STREET DOWNTOWN EAST SIDE	1900-1924	CLASSICAL REVIVAL	Identified as NRHP Eligible
KE-305	HOUSE	377 WALTON- NICHOLSON ROAD	1850-1874	I House	Identified as NRHP Eligible

1. Southern Railroad Skew Bridge, BE 653, at the intersection of the CSX Railroad and Norfolk Road north of Walton Nicholson Road

The Southern Railroad Skew Bridge, BE 653, is a c.1900 pony Pratt-truss bridge with concrete retaining walls carrying the CSX Railroad over tracks of the Norfolk Railroad, in northern Walton Nicholson Road (refer to Plate 7, Figure 10). As a skew bridge, it has added significance for its unusual design, which could make it NRHP- eligible under Criterion C for engineering. However, a site visit would be needed to fully evaluate the resource.



Plate 7. View of the Southern Railroad Skew Bridge, BE 653, from Walton Nicholson Road facing north

2 North Main Street Historic District, from 14 South Main Street at Depot Street to the south to Church Street to the north

There is also the potential for a North Main Street Historic District bounded from about Depot Street to the south and to about Church Street to the north. This portion of Main Street contains Walton's commercial district. Many building within the boundary have been lost due to a widespread fire in 1971. Most of the buildings within the boundary would be contributing

resources to the district, two of which have been identified as individually NRHP eligible during this investigation: BE 216 and BE 898 (Plates 8 and 9, Figure 15). There are no NRHP listed resources within the boundary. The district is eligible under Criterion A for commerce and C for architecture.



Plate 8. View of North Main Street showing, from right to left, BE 885 (rated undetermined) and BE 216 (rated undetermined, identified as individually NRHP eligible) North Main Street, facing south



Plate 9. View of the South Main Street showing 10-14 South Main Street, from left to right, BE 219 (rated undetermined), BE 897 (rated undetermined), and BE 898 (rated undetermined, identified as individually NRHP eligible) from North Main Street, facing south

3 Turner Farm, BE 677, at 204 Stephenson Mill Road

In the southern part of the study area is BE 677 at 204 Stephenson Mill Road is the Turner Farm (refer to Plate 10, Figure 14). The property is an active farmstead with two outbuildings and a vernacular main house that date to c.1900. The structures are too far from the road to fully evaluate properly without a site visit, but it appears to retain enough architectural significance for listing under Criterion C. It would also likely meet Criterion A for its agricultural significance.



Plate 10. View of Turner Farm (BE 677) at 204 Stephenson Mill Road, from Stephenson Mill Road facing north

4 Samuel W. Hudson House, BE 209, at 640 Chambers Road

In the northwestern end of the study area is the Samuel W. Hudson House (BE 209) at 640 Chambers Road (Figures 9 and 19), is a mid-19th-century Greek Revival house with a bank barn. The structures are too far from the road to fully evaluate properly without a site visit, but it appears to retain enough architectural significance for listing under Criterion C. It would also likely meet Criterion A for its agricultural significance.

5 William Senour Farm

At the north end of the study area is the William Senour Farm (BE 211) at 262 Chambers Road, also known as Ellils Farm (refer to Plate 11, Figures 9 and 19). The property is an active farmstead with a mid-20th Century house and multiple outbuildings. These investigations determined the property is eligible for listing in the NRHP under Criteria A for agriculture and under C for its architectural merit. The structures are too far from the road to fully evaluate properly without a site visit, but they appear to retain sufficient integrity for NRHP eligibility.



Plate 11. View of the William Senour Farm (Ellils Farm) (BE 211) at 262 Chambers Road, from Chambers Road facing north

6 Southgate House, BE 212, at 194 KY 16

In the central part of the study area is the Southgate House (BE 212) at 194 KY 16 (Figure 14), is a mid-19th century Greek Revival house. These investigations determined the property is eligible for listing in the NRHP under C for its architectural merit. The structure is surrounded by trees and not visible enough to fully evaluate properly without a site visit, but it appears to retain sufficient integrity for NRHP eligibility.

7 Old Walton Equitable Bank Building, BE 216, at 19 North Main Street

In the south-central part of the study area is the Old Walton Equitable Bank Building (BE 216) at 19 North Main Street (Figures 15, 19), is a c.1910 Classical Revival-style commercial building. These investigations determined the property is eligible for listing in the NRHP under Criteria A for commerce and under C for its architectural merit.



Plate 12. View of the Old Walton Equitable Bank Building (BE 216) at 19 North Main Street, from North Main Street facing west

8 Predestination Baptist Church/Salem Baptist Church, BE 225 at 13200 Oak Creek Road

In the southwestern end of the study area is the Predestination Baptist Church/Salem Baptist Church and Cemetery (BE 225) at 13200 Oak Creek Road (Figures 18 and 19). The church is a c.1873 Greek Revival brick structure with two outbuildings northwest of the building. Surrounding the buildings is the church cemetery. These investigations determined the property is eligible for listing in the NRHP under C for its architectural merit.

9 Walton Graded School, BE 872, at 85 North Main Street

In the south-central part of the study area is the Walton Graded School (BE 872) at 85 North Main Street (Figures 12 and 19). The building is a c.1901 Classical Revival-style schoolhouse. These investigations determined the property is eligible for listing in the NRHP under Criteria A for education and under C for its architectural merit.



Plate 13. View of the Walton Graded School (BE 872) at 85 North Main Street, from North Main Street facing west

10 Dixie State Bank, BE 898, at 14 South Main Street

In the south-central part of the study area is the Dixie State Bank (BE 898) at 14 South Main Street (Figures 15 and 19). The property is a c.1910 Classical Revival-style commercial building. These investigations determined the property is eligible for listing in the NRHP under Criteria A for commerce and under C for its architectural merit.



Plate 14. View of the Dixie State Building (BE 898) at 14 South Main Street, from South Main Street facing west

11 House

In the northeastern end of the study area is a c.1880 house (KE-305) at 377 Walton Nicholson Road (Figures 11, 19) built in the I-House form with a garage. These investigations determined the property is eligible for listing in the NRHP under C for its architectural merit.

No other resources identified in the course of this investigation are recommended as potentially eligible for listing in the NRHP at this time.

CONCLUSIONS

Thirteen resources and their outbuildings (which are listed as sub numbers) within the study area are individually-listed on the NRHP (BE 210, BE 213, BE 223, BE 350, BE 369, BE 370, BE 370-001, and BE 370-002, BE 371 and BE 371-001, BE 372, BE 372-001, and BE 372-002, BE 855, BE 861, and BE 1026) (refer to Figures 9-19). There is also one NRHP-listed historic district: the South Main Historic District (KHC 373/NPS No. 04001249), located along South Main Street in the City of Walton (Figure 15-16, 19).

Additionally, as a result of this investigation the Metric QP historian has identified eight additional resources that meet the Criteria for inclusion in the NRHP (see Figures 9-19; NRHP Properties Table). These resources include BE 209, BE 211, BE 212, BE 216, BE 225, BE 872, BE 898, and KE 305. However, this list should not be considered final, as more (or less) properties may be determined NRHP eligible after conducting a site visit or additional research.

BIBLIOGRAPHY

- Boone County Kentucky. "History." Available at:
<https://www.boonecountyky.org/about/history/index.php>.
- D J Lake & Co. *An Atlas of Boone Kenton and Campbell Counties, Kentucky*. Philadelphia: Lake, 1883.
- Edwards, Robin. "Abner Gaines House." Kentucky History. Available at:
<https://explorekyhistory.ky.gov/items/show/671>.
- _____. "Skirmish at Snow's Pond." Kentucky History. Available at:
<https://explorekyhistory.ky.gov/items/show/688>.
- Kennedy, Rachael M. and William J. Macintire, *Roadside Architecture of Kentucky's Dixie highways A Tour Down Routes 31E and 31W*. Kentucky Heritage Council, 2004.
- Kentucky Tourism. "Gaines Tavern History Center." Available at:
<https://www.kentuckytourism.com/walton/history-heritage/historic-districts-sites/gaines-tavern-history-center>.
- Library of Congress. *Sketch of Vicinity of Head Quarters, U.S. Forces, Snow's Pond, Kentucky*. Available at <https://www.loc.gov/maps/collections/>.
- Maps of the Past. "Snows Pond Florence Kentucky Region - Poe 1862 - 23 x 36.54." Available at:
<https://www.mapsofthepast.com/snows-pond-florence-kentucky-ky-circa-1862.html>.
- McAlester, Virginia Savage. *A Field Guide to American Houses*. New York: Knopf, 2013.
- McGrain, Preston. *The Geological Story of Kentucky*. Kentucky Geological Survey, Special Publication 8, Series XI. Lexington: University of Kentucky, 1983.
- Sparks, Thomas N., Garland R. Dever, Jr., and Warren H. Anderson, *Geological Map of Falmouth, Madison, and Cincinnati 30 x 60 Minute Quadrangles, Northern Kentucky*. University of Kentucky. Lexington: Kentucky Geological Survey, 2002.
- United States Department of the Interior. National Park Service. National Register Bulletin #15: How to Apply the National Register Criteria for Evaluation. Washington, DC: United States Department of the Interior, 1990.
- _____. National Register Database and Research. Available under
<https://www.nps.gov/subjects/nationalregister/database-research.htm>.
- _____. National Register of Historic Places. South Main Street Historic District, Walton, Boone County, Kentucky, National Register No. 04001249.
- United States Geological Survey. Independence, Kentucky, Quadrangle, 7.5 Minute Series, 1981.
- _____. Union, Kentucky, Quadrangle, 7.5 Minute Series, 1981.



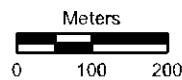
- Study Area
- KHC Historic Resources
- KHC Linear
- KHC Preliminary Resource
- NRHP Eligible Resource

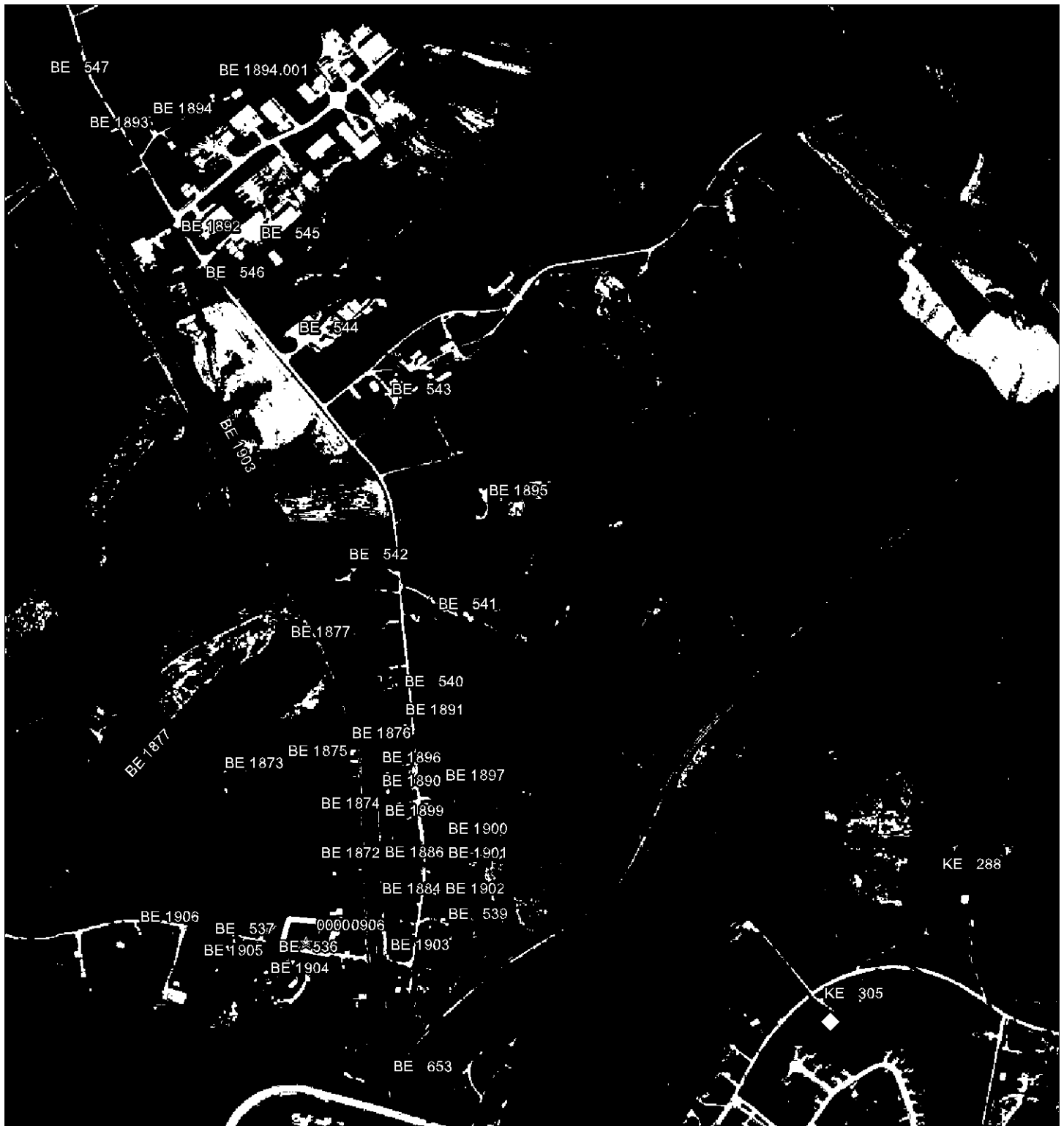
Figure 9. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange
 at Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





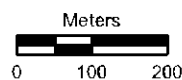
- | | | | |
|------------------------|----------------------------|------------------------|------------|
| Study Area | National Register Resource | KHC Historic Resources | KHC Linear |
| NRHP Eligible Resource | KHC Preliminary Resource | Large NR | KHC Group |

Figure 10. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at
 Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





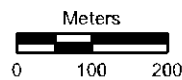
- Study Area
- KHC Historic Resources
- KHC Linear
- NRHP Eligible Resource

Figure 11. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at
 Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





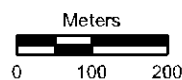
- Study Area
- National Register Resource
- KHC Historic Resources
- KHC Linear
- NRHP Eligible Resource
- KHC Group

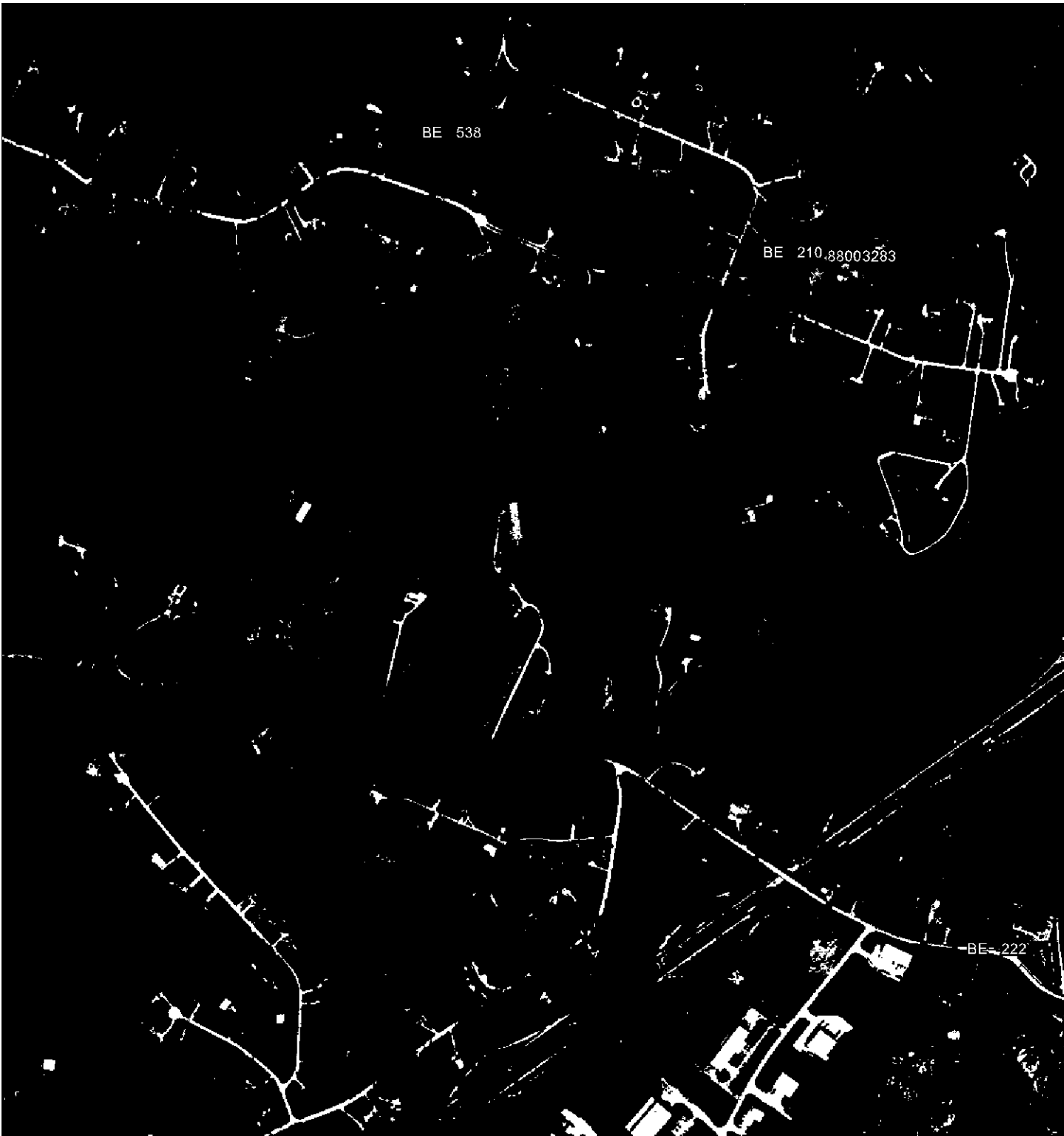
Figure 12. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange
 at Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





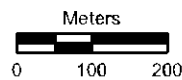
Study Area
 National Register Resource
 KHC Historic Resources

Figure 13. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at
 Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





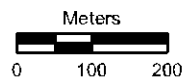
Study Area
 National Register Resource
 KHC Historic Resources
 NRHP Eligible Resource

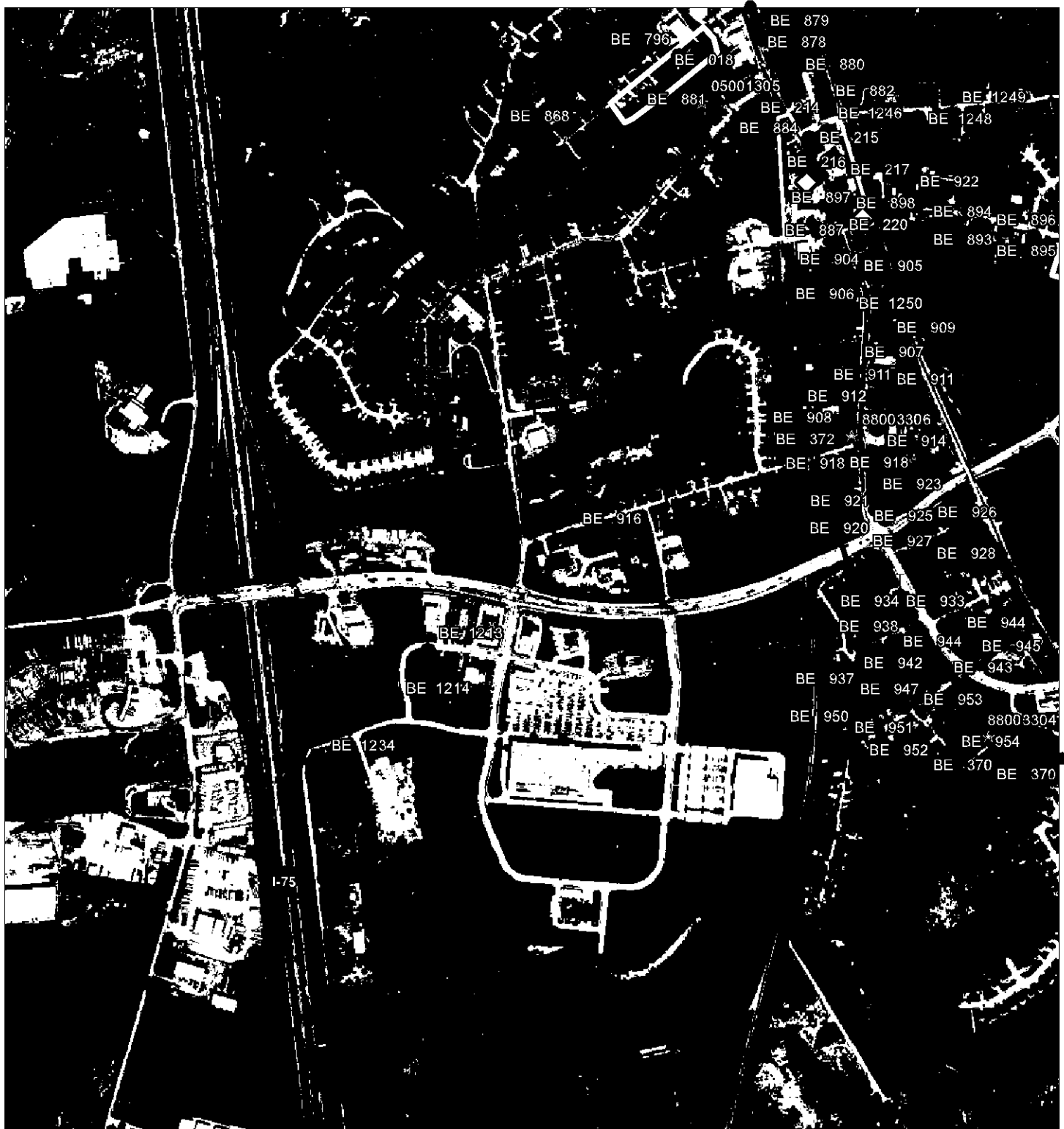
Figure 14. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at
 Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





★ National Register Resource

● KHC Historic Resources

□ KHC NRHP District

Preliminary Boundary of the North Main Street HD

◇ NRHP Eligible Resource

○ KHC Group

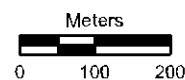
□ Study Area

Figure 15. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at
 Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m

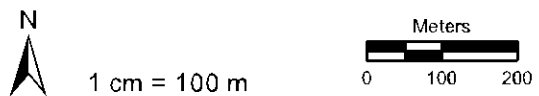




- Study Area
- National Register Resource
- KHC Historic Resources
- KHC Preliminary Resource
- KHC NRHP District
- KHC Group

Figure 16. Study area on an aerial photograph KYTC Item No. 6-80/6-105 I-75 Interchange at Walton and US 25 Improvements Project Walton, Boone & Kenton Counties, KY Metric Project No. 21-0194 Map Date: 01/21/2022

All Locations Approximate
Source: 2012 Basemap





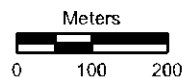
- Study Area
- KHC Historic Resources
- KHC NRHP District
- NRHP Eligible Resource

Figure 17. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at
 Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





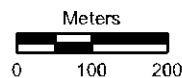
- Study Area
- KHC Historic Resources
- NRHP Eligible Resource

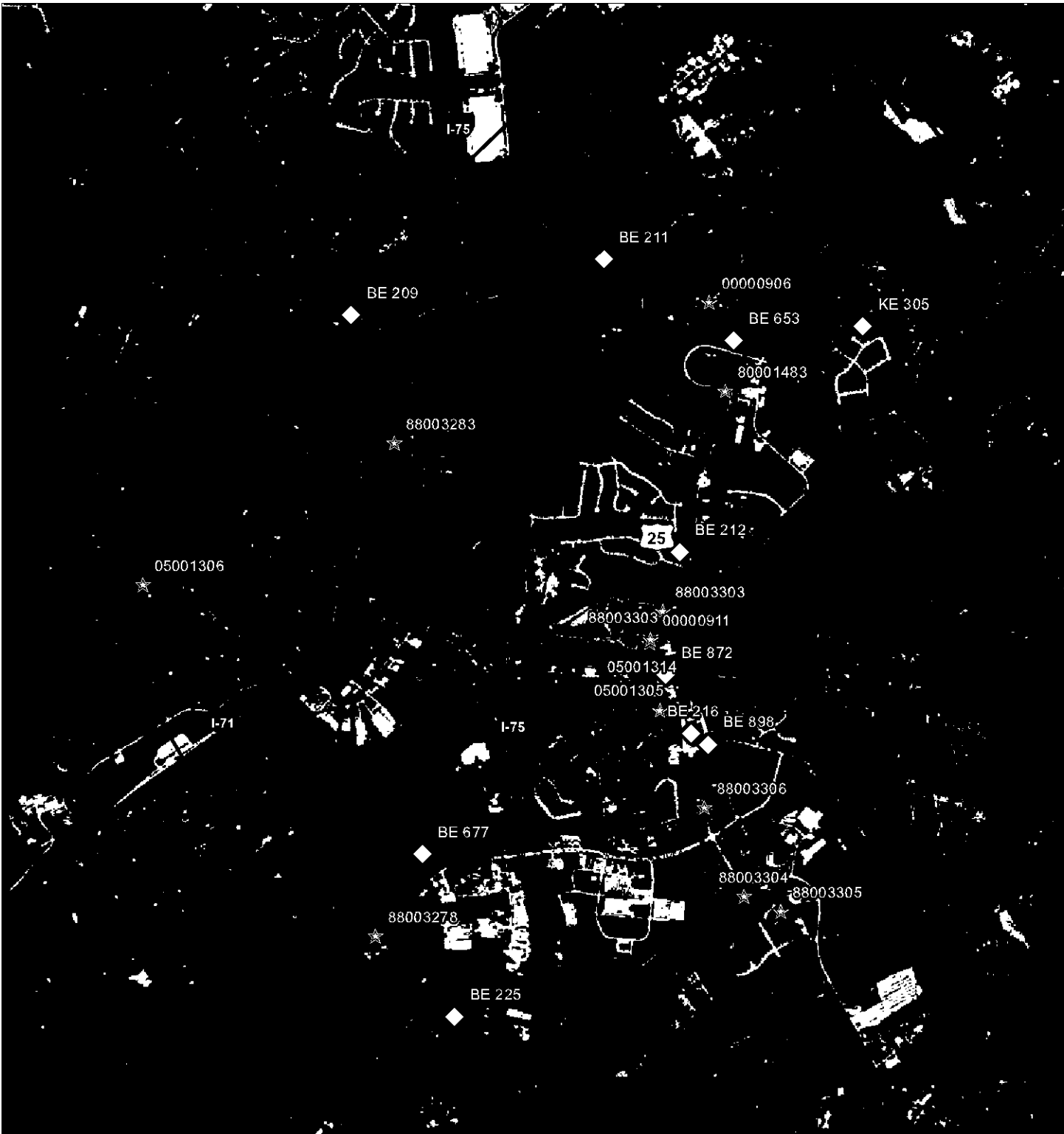
Figure 18. Study area on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at Walton
 and US 25 Improvements Project Walton, Boone &
 Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 01/21/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 100 m





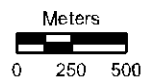
- Study Area
- National Register Resource
- KHC NR District
- NRHP Eligible Resource
- Preliminary Boundary of the North Main Street HD

Figure 19. NRHP Listed and NRHP Eligible Properties on an aerial photograph
 KYTC Item No. 6-80/6-105 I-75 Interchange at Walton and US 25 Improvements Project
 Walton, Boone & Kenton Counties, KY
 Metric Project No. 21-0194
 Map Date: 02/28/2022

All Locations Approximate
 Source: 2012 Basemap



1 cm = 344 m



I-75 Interchange at Walton and US 25 Study Area
Cultural Historic Overview Report
KYTC Project Item No. 6-80/6-105

NRHP PROPERTIES TABLE

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 210	WILLIAM E HUDSON HOUSE	12328 Gaines Way: GAINESWAY DRIVE BEDINGER'S LANDING SUB OFF CHAMBERS ROAD	1850-1874	GREEK REVIVAL	NRHP Listed	Individually NR listed NPS 88003283
BE 213	JOHN G TOMLIN HOUSE	W OF US 25 1/2 M N OF WALTON 109 NORTH MAIN ST WALTON	1875-1899	QUEEN ANNE	NRHP Listed	Individually NR listed NPS 88003283
BE 223	SAMUEL HIND HOUSE	417 STEPHENSON MILL RD	1825-1849	GREEK REVIVAL	NRHP Listed	Individually NR listed NPS 88003278

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 350	COL ABNER GAINES HOUSE & ARCHAEOLOGICAL SITE	150 Old Nicholson Road US 25 N OF WALTON (OLD NICHOLSON PIKE)	BEFORE 1800	FEDERAL	NRHP Listed	Individually NR listed NPS 80001483
BE 369	JOHN C MAYHUGH HOUSE	113 N MAIN WALTON	1925-1949	CRAFTSMAN	NRHP Listed	Individually NR listed NPS 88003303
BE 370	EDWARDS HOUSE	143 S MAIN WALTON	1900-1924	COLONIAL REVIVAL	NRHP Listed	Individually NR listed NPS 88003304

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 370-001	GARAGE #EL#	143 S MAIN ST WALTON	NA	NA	NRHP Listed	Individually NR listed NPS 88003304
BE 370-002	CARRIAGE HOUSE #EL#	143 S MAIN ST WALTON	1900-1924	CRAFTSMAN	NRHP Listed	Individually NR listed NPS 88003304
BE 371	CHANDLER HOUSE	167 S MAIN WALTON	1875-1899	CRAFTSMAN	NRHP Listed	Individually NR listed NPS 88003305

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 371-001	GARAGE #EL#	163 S MAIN ST WALTON	NA	NA	NRHP Listed	Individually NR listed NPS 88003305
BE 372	WALLACE HOUSE	67 S MAIN WALTON	1900-1924	TUDOR REVIVAL	NRHP Listed	Individually NR listed NPS 88003306
BE 372-001	STONE PILLAR #EL#	67 S MAIN ST WALTON	NA	NA	NRHP Listed	Individually NR listed NPS 88003306

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 372-002	STONE RETAINING WALL #EL#	67 S MAIN ST WALTON	NA	NA	NRHP Listed	Individually NR listed NPS 88003306
BE 536	RICHARD CHAMBERS HOUSE	118 CHAMBERS ROAD (COUNTY) NWC US 25 NORTH OF WALTON	1900-1924	CLASSICAL REVIVAL	NRHP Listed	KHC Large National Register Property NPS 00000906
BE 855	JOHN CLIFTON & ANN C MAYHUGH HOUSE	33 NORTH MAIN STREET SOUTHWEST CORNER BEDINGER AVE WALTON	1900-1924	CRAFTSMAN	NRHP Listed	Individually NR listed NPS 88003303

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 861	C SCOTT CHAMBERS HOUSE	111 NORTH MAIN STREET WEST SIDE WALTON	1900-1924	CRAFTSMAN	NRHP Listed	Individually NR listed NPS 00000911
BE 908	D B WALLACE HOUSE	65 SOUTH MAIN STREET WALTON WEST SIDE	1900-1924	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 908-001	GARAGE #EL#	65 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 909	House	WALTON CHRISTIAN CHURCH	50 SOUTH MAIN STREET WALTON CORNER LORECO STREET	1925-1949	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 910	ROBERT W JONES HOUSE	54 SOUTH MAIN STREET WALTON NEXT TO POST OFFICE	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 910-001	GARAGE #EL#	54 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 910-001	GARAGE #EL#	733 West High Street	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 911	WILFORD RICE HOUSE	58 SOUTH MAIN STREET WALTON EAST SIDE	1900-1924	T Gable	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 911-001	SHED #EL#	58 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 911-002	PRIVY #EL#	58 S MAIN ST WALTON	1900-1924	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 912	House	60 SOUTH MAIN STREET WALTON EAST SIDE OF STREET N OF NEEDMORE ST	NA	Vernacular	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 913	HOUSTON-RICE HOUSE	66 SOUTH MAIN STREET WALTON KY NEXT OF METHODIST CHURCH	1875-1899	Gable Front	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 913 001	GARAGE #EL#	66 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 914	WALTON UNITED METHODIST CHURCH	68 SOUTH MAIN STREET WALTON EAST SIDE	1900-1924	TUDOR REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 915	House	8 NEEDMORE STREET WALTON SOUTH SIDE WEST OF SOUTH MAIN STREET	1900-1924	Gable-front	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 917	A MOTT ROUSE HOUSE	73 SOUTH MAIN STREET WALTON SOUTHWEST CORNER NEEDMORE STREET	1875-1899	I House	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 918	WALTON RAND ROUSE HOUSE	77 SOUTH MAIN STREET WALTON WEST SIDE SOUTH OF NEEDMORE STREET	1900-1924	Vernacular	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 918 001	GARAGE #EL#	77 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 919	House	81 SOUTH MAIN STREET WALTON WEST SIDE SOUTH OF NEEDMORE STREET	1900-1924	Gabled ell	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 920	WALSH RIDENOUR HOUSE	83 SOUTH MAIN STREET WALTON WEST SIDE 2ND NORTH OF KY 16	1900-1924	Single Pen	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 921	REBECCA SLEET HOUSE	85 SOUTH MAIN STREET WALTON WEST SIDE 1ST NORTH OF HWY 16	1900-1924	CLASSICAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 923	House	82 SOUTH MAIN STREET WALTON EAST SIDE NORTH OF KY 16	1900-1924	Single Pen	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 924	BOB CONRAD HOUSE	86 SOUTH MAIN STREET WALTON EAST SIDE NORTH OF KY 16	1900-1924	Craftsman	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 925	House	12 NICHOLSON STREET WALTON NORTH SIDE EAST OF SOUTH MAIN ST	1900-1924	Demolished	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 927	GEORGE NICHOLSON HOUSE	102 SOUTH MAIN STREET WALTON SOUTHEAST CORNER NICHOLSON AVE	1900-1924	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 928	ROBERT RATCLIFF HOUSE	104 SOUTH MAIN STREET (U S 25)	1900-1924	Bungalow	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 929	House	106 SOUTH MAIN STREET (U S 25)	1900-1924	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 930	HOUSE	108 SOUTH MAIN STREET (U S 25) WALTON BETWEEN NICHOLSON & RICHLAND	1900-1924	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 931	House	110 SOUTH MAIN STREET (U S 25)	1900-1924	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 932	EMMA JANE MILLER HOUSE	107 SOUTH MAIN STREET WALTON WEST SIDE SOUTH OF KY 16	1900-1924	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 933	House	109 SOUTH MAIN STREET (U S 25) WALTON WEST SIDE SOUTH OF KY 16	1900-1924	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 933-001	GARAGE #EL#	109 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 934	WILLIS BERKSHIRE HOUSE	111 SOUTH MAIN STREET WALTON NORTHWEST CORNER CHAMBERS STREET	1900-1924	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 939	BILL KRAUS HOUSE	115 SOUTH MAIN STREET WALTON SOUTHWEST CORNER CHAMBERS ST	1900-1924	AMERICAN FOURSQUARE	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 940	House	117 SOUTH MAIN STREET (U S 25) WALTON SOUTH OF CHAMBERS STREET	1900-1924	AMERICAN FOURSQUARE	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 941	CHARLES CARLISLE HOUSE	119 SOUTH MAIN ST WALTON SOUTH OF CHAMBERS STREET	1900-1924	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 942	House	121 SOUTH MAIN STREET (U S 25)	1925-1949	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 943	CHARLES THOMPSON HOUSE	123 SOUTH MAIN ST WALTON NORTHWEST CORNER EDWARDS AVENUE	1925-1949	TUDOR REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 944	WEBSTER HOUSE	116 SOUTH MAIN STREET WALTON SOUTHEAST CORNER RICHLAND COURT	1900-1924	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 944-001	GARAGE #EL#	116 S MAIN ST WALTON		NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 944-002	HAND PUMP #EL#	116 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 953	VERNON JAMES HOUSE	147 SOUTH MAIN STREET WALTON SOUTHWEST CORNER EDWARDS AVENUE	1900-1924	AMERICAN FOURSQUARE	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 9S3 001	GARAGE #EL#	147 SOUTH MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 954	HARRIS MOORE HOUSE	149 SOUTH MAIN STREET WALTON SOUTH OF EDWARDS AVENUE	1875-1899	Demolished	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 955	JACK JOHNSON HOUSE	151 SOUTH MAIN STREET WALTON SOUTH OF EDWARDS	1900-1924	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 955-001	SHED #EL#	161 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1026	CODE HOUSE	965 BEAVER ROAD (KY 1292) SOUTH SIDE EAST OF BEAVERLICK	1875-1899	Queen Anne	NRHP Listed	Individually NR listed NPS 05001306
BE 1318	ARNOLD HOUSE	S6 S MAIN ST WALTON	1900-1924	AMERICAN FOURSQUARE	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 1416	HOUSE	72 S MAIN ST WALTON	1925-1949	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1417	HOUSE	74 S MAIN ST WALTON	1875-1899	Vernacular	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1418	HOUSE	76 S MAIN ST WALTON	1925-1949	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 1419	HOUSE	78 S MAIN ST WALTON	1925-1949	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1420	HOUSE	80 S MAIN ST WALTON	1925-1949	Vernacular	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1421	WALTON CHURCH OF GOD	90 S MAIN ST WALTON	1925-1949	Demolished	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 1422	MOBILE HOME	98 S MAIN ST WALTON	1975-2000	Demolished	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1423	HOUSE	118 S MAIN ST WALTON	1925-1949	Minimal Traditional	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1424	HOUSE	120 S MAIN ST WALTON	1925-1949	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 1424-001	SHED #EL#	120 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1425	HOUSE	53 S MAIN ST WALTON	1875-1899	Single Pen	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1426	HOUSE	55 S MAIN ST WALTON	1875-1899	Single Pen	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 1427	HOUSE	S7 S MAIN ST WALTON	1875-1899	Vernacular	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1428	LINE BAIT TACKLE SHOP	59 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1429	HOUSE	75 S MAIN ST WALTON	1900-1924	CRAFTSMAN	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 1431	HOUSE	155 OLD SOUTH MAIN ST WALTON	1900-1924	COLONIAL REVIVAL	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1431-001	SHED #1 #EL#	155 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1431-002	SHED #2 #EL#	155 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 1431-003	GARAGE/SHED #EL#	155 S MAIN ST WALTON	NA	NA	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 1432	HOUSE	163 OLD SOUTH MAIN ST WALTON	1875-1899	Vernacular-TOC	NRHP Listed	SOUTH MAIN STREET HISTORIC DISTRICT NPS 4001249
BE 209	SAMUEL W HUDSON HOUSE	640 CHAMBERS ROAD NORTH SIDE BETWEEN KY 338 AND I-75	1850-1874	GREEK REVIVAL	UNDETERMINED	Identified as NRHP Eligible

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 211	WILLIAM SENOUR FARM (ELLIS FARM)	262 CHAMBERS ROAD	1875-1899	GEORGIAN	UNDETERMINED	Identified as NRHP Eligible
BE 212	SOUTHGATE HOUSE	194 KY 16	1850-1874	GREEK REVIVAL	UNDETERMINED	Identified as NRHP Eligible
BE 216	OLD WALTON EQUITABLE BANK BLDG	19 NORTH MAIN STREET WALTON	1900-1924	CLASSICAL REVIVAL	UNDETERMINED	Identified as NRHP Eligible

I-75 Interchange at Walton and US 25 Study Area
 Cultural Historic Overview Report
 KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
BE 225	PREDESTINATION BAPTIST CHURCH/SALEM BAPTIST CHURCH and Cemetery	13200 Oak Creek Road	1850-1874	GREEK REVIVAL	UNDETERMINED	Identified as NRHP Eligible
BE 872	WALTON GRADED SCHOOL	85 NORTH MAIN STREET WALTON WEST SIDE	1900-1924	CLASSICAL REVIVAL	UNDETERMINED	Identified as NRHP Eligible
BE 898	DIXIE STATE BANK	14 SOUTH MAIN STREET DOWNTOWN EAST SIDE	1900-1924	CLASSICAL REVIVAL	UNDETERMINED	Identified as NRHP Eligible

I-75 Interchange at Walton and US 25 Study Area
Cultural Historic Overview Report
KYTC Project Item No. 6-80/6-105

Site ID	Type	Location	Date	Style	KHC Rating	Notes
KE-305	HOUSE	377 WALTON- NICHOLSON ROAD	1850-1874	I House	UNDETERMINED	Identified as NRHP Eligible



Appendix C

EDR Reports

Walton Interchange

Walton Interchange

Walton, KY 41094

Inquiry Number: 6831686.9s

January 25, 2022

EDR Area / Corridor Report



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Mapped Sites Summary	2
Key Map	10
Map Findings Summary	11
Focus Maps	15
Map Findings	52
Orphan Summary	OR-1
Government Records Searched/Data Currency Tracking	GR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

WALTON INTERCHANGE
WALTON, KY 41094

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/20/2021 has revealed that there are 3 SEMS-ARCHIVE sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BROWNING-FERRIS INDU Site ID: 0401883 EPA Id: KYD000205153	MCCOYS FORK RD	90 / 10	172
<i>BROWN A A INC</i> Site ID: 0401962 EPA Id: KYD024199929	<i>337 GREEN RD</i>	<i>V127 / 10</i>	<i>218</i>
<i>QUALITY FOREST PRODU</i> Site ID: 0404238 EPA Id: KYD112886379	<i>KY HWY 16 SERVICE RO</i>	<i>BC327 / 14</i>	<i>433</i>

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1

EXECUTIVE SUMMARY

CORRACTS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
QUALITY FOREST PRODU EPA ID:: KYD112886379	KY HWY 16 SERVICE RO	BC327 / 14	433

Federal institutional controls / engineering controls registries

US INST CONTROLS: Institutional Controls Sites List

A review of the US INST CONTROLS list, as provided by EDR, and dated 08/23/2021 has revealed that there is 1 US INST CONTROLS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
QUALITY FOREST PRODU EPA ID:: KYD112886379	KY HWY 16 SERVICE RO	BC327 / 14	433

Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 09/13/2021 has revealed that there are 3 ERNS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported NRC Report #: 223788 Incident Date Time: 1994-01-01 00:00:00	130 NORTH MAIN ST	J63 / 10	130
Not reported NRC Report #: 1045526 Incident Date Time: 2013-04-29 22:00:00	12140 CHANDLER DR.	S108 / 9	200
Not reported NRC Report #: 621520 Incident Date Time: 2002-08-30 11:15:00	13019 WALTON VERONA	AS271 / 9	369

Lists of state- and tribal hazardous waste facilities

KY SHWS: State Leads List

A review of the KY SHWS list, as provided by EDR, and dated 09/20/2021 has revealed that there are 12 KY SHWS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CSX TRANSPORTATION D Facility Id: 52940 Facility Status: Closed	CSX TRACKS NEAR KY 2	6 / 6	54
ALCOA TRUCK ACCIDENT	I-75 NORTHBOUND MM 1	20 / 5	64

EXECUTIVE SUMMARY

Facility Id: 53352 Facility Status: Closed			
BARTH MOTORS Facility Id: 44156 Facility Status: Closed	131 N. MAIN STREET	J61 / 10	129
PRAY PROPERTY Facility Id: 127993 Facility Status: Closed	20 CATALINA DRIVE UN	72 / 10	135
I-71 S WEIGH STATION Facility Id: 82146 Facility Status: Closed	I-71 SOUTH	89 / 9	172
I-71 S WEIGH STATION Facility Id: 53404 Facility Status: Closed	I-71 SOUTHBOUND	T115 / 9	205
BONNIE LAKE PROPERTY Facility Id: 128709 Facility Status: Closed	397 REBECCA CT.	AA153 / 10	240
FANNIE MAE-KEN PERRY Facility Id: 111423 Facility Status: Closed	58 HIGH STREET	Z157 / 10	241
WALTON NATIONAL GUAR Facility Id: 52611 Facility Status: Closed	183 BEAVER ROAD	AG184 / 9	281
WINTERWOOD INC PROPE Facility Id: 120551 Facility Status: Closed	13 KUCHLE DRIVE	AH187 / 10	283
MCELROY BP Facility Id: 53128 Facility Status: Closed	I-75 & STEPHENSON MI	AN224 / 9	311
FLYING J TRAVEL PLAZ Facility Id: 183 Facility Status: Closed	FLYING J TRUCK STOP	AN228 / 9	317

Lists of state and tribal landfills and solid waste disposal facilities

KY SWF/LF: Solid Waste Facilities List

A review of the KY SWF/LF list, as provided by EDR, and dated 09/08/2021 has revealed that there is 1 KY SWF/LF site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
DANIELS SHARPSMART I Status: Active Facility Id: 47248	12035 CHANDLER DR	M75 / 9	151

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

KY SB193: SB193 Branch Site Inventory List

A review of the KY SB193 list, as provided by EDR, and dated 09/05/2006 has revealed that there are 2 KY SB193 sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LANDRUM SERVICE STAT Facility Id: 2460008	49 MAIN ST	U124 / 10	211
FLYING J TRAVEL PLAZ Facility Id: 2565008	13019 WALTON VERONA	AS275 / 9	378

Lists of state and tribal registered storage tanks

KY UST: Underground Storage Tank Database

A review of the KY UST list, as provided by EDR, and dated 08/04/2021 has revealed that there are 16 KY UST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BRINKMAN OIL CO Tank Status: TRM Facility Id: 160 Closed In Place Date: 06/06/2012 Closed In Place Date: 06/06/2000	260 OLD NICHOLSON RD	F40 / 6	106
T & K II Tank Status: TRM Facility Id: 65429	190 N MAIN ST	H52 / 10	121
GEORGE RYAN SANITARY Tank Status: TR8 Tank Status: TRM Facility Id: 35024	21 OLD BEAVER RD	Q87 / 10	169
JAY GROCERY Tank Status: TAC Facility Id: 37139	51 N MAIN ST	U117 / 10	206
LANDRUM SERVICE STAT Tank Status: TRM Facility Id: 57017 Closed In Place Date: 06/03/1993	49 MAIN ST	U124 / 10	211
WALTON PUBLIC UTILIT Tank Status: TRM Facility Id: 56996	20 CENTRAL AVE	W129 / 10	222
WALTON VERONA HIGH S Tank Status: TRM Facility Id: 45139	30 SCHOOL RD	AE173 / 10	252
NORTHERN KY TRACTOR Tank Status: TR8 Facility Id: 64455	11 SCHOOL RD	AI199 / 10	289
PARCEL 16 ITEM NO 6-	US 25 MAIN ST	AK207 / 10	294

EXECUTIVE SUMMARY

Tank Status: TRM Facility Id: 68972			
MCELROYS BP CARRYOUT	196 MARY GRUBBS HWY	AM216 / 9	301
Tank Status: TRM Tank Status: TAC Facility Id: 37267			
MCELROY BP	I-75 & STEPHENSON MI	AN227 / 9	313
Tank Status: TRM Facility Id: 63330			
WALTON MARATHON	195 MARY GRUBBS HWY	AO247 / 9	330
Tank Status: TAC Tank Status: TEX Tank Status: TRM Facility Id: 37265			
FLYING J TRAVEL PLAZ	13019 WALTON VERONA	AS274 / 9	371
Tank Status: T96 Tank Status: TAC Facility Id: 183			
BOONE INN	13030 WALTON VERONA	AS285 / 9	385
Tank Status: TRM Facility Id: 57023 Closed In Place Date: 03/17/1995 Closed In Place Date: 09/11/1995			
KROGER 367	635 CHESTNUT DR	AT288 / 10	395
Tank Status: TAC Facility Id: 102986			
A1 BUS & TRUCK SERVI	13121 WALTON VERONA	313 / 9	412
Tank Status: TRM Facility Id: 54804			

KY AST: Above Ground Storage Tanks

A review of the KY AST list, as provided by EDR, and dated 06/01/2021 has revealed that there are 15 KY AST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BEST SANITIZERS, INC	154 MULLEN DR	D25 / 6	71
BEST SANITIZERS INC	154 MULLEN DR	D31 / 6	99
DAYTON FREIGHT LINES	12140 CHANDLER DR	S112 / 9	201
VERIZON WIRELESS	12150 CHANDLER DR	S114 / 9	205
BOWLIN GROUP LLC	12200 CHANDLER DR	S122 / 9	210
CINCINNATI BELL TELE	20 CENTRAL AVE	W128 / 10	222
IMI SOUTH LLC	40 DEPOT ST	AC161 / 10	243
KY ARMY NATIONAL GUA	183 BEAVER RD	AG183 / 9	281
LYKINS OIL CO	16 SCHOOL RD	AH192 / 10	286
ERNST CONCRETE WALTO	291 STEPHENSON MILL	AQ260 / 9	353
NALCO	13019 WALTON VERONA	AS279 / 9	379
BOB SUMERAL TIRE	620 CHESTNUT DR	290 / 10	398
SPARKS CONTRACTORS I	13160 SERVICE RD	301 / 9	403
RD HOLDER OIL CO - J	13316 SERVICE RD	316 / 9	417
OWEN ELECTRIC	13179 WALTON VERONA	BB320 / 13	420

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: Delisted National Clandestine Laboratory Register

A review of the US HIST CDL list, as provided by EDR, and dated 05/18/2021 has revealed that there is 1 US HIST CDL site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
207 OLD NICHOLSON RD	207 OLD NICHOLSON RD	F39 / 6	106

KY CDL: Clandestine Drug Lab Location Listing

A review of the KY CDL list, as provided by EDR, and dated 09/20/2021 has revealed that there are 4 KY CDL sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PRAY PROPERTY Closure Date: 11/19/2015 Site Status: Closed Agency Interest Id Number: 127993	20 CATALINA DRIVE UN	72 / 10	135
BONNIE LAKE PROPERTY Closure Date: 02/11/2016 Site Status: Closed Agency Interest Id Number: 128709	397 REBECCA CT.	AA153 / 10	240
FANNIE MAE-KEN PERRY Closure Date: 05/04/2011 Site Status: Closed Agency Interest Id Number: 111423	58 HIGH STREET	Z157 / 10	241
WINTERWOOD INC PROPE Closure Date: 11/21/2013 Site Status: Closed Agency Interest Id Number: 120551	13 KUCHLE DRIVE	AH187 / 10	283

US CDL: National Clandestine Laboratory Register

A review of the US CDL list, as provided by EDR, and dated 05/18/2021 has revealed that there are 3 US CDL sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
397 REBECCA COURT	397 REBECCA COURT	AA154 / 10	240
58 HIGH ROAD	58 HIGH ROAD	Z156 / 10	241
13 WEST KUCHLE DRIVE	13 WEST KUCHLE DRIVE	AH186 / 10	282

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

A review of the HMIRS list, as provided by EDR, and dated 09/12/2021 has revealed that there are 12 HMIRS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
12140 CHANDLER DR.	12140 CHANDLER DR.	S102 / 9	198
12140 CHANDLER DR	12140 CHANDLER DR	S103 / 9	198
12140 CHANDLER DR.	12140 CHANDLER DR.	S105 / 9	199
12140 CHANDLER DR	12140 CHANDLER DR	S106 / 9	199
12140 CHANDLER DR.	12140 CHANDLER DR.	S107 / 9	200
12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	S109 / 9	200
12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	S110 / 9	200
12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	S111 / 9	201
Not reported	13019 WALTON VERONA	AS273 / 9	370
Not reported	13019 WALTON VERONA	AS276 / 9	378
Not reported	1077 DIXIE HWY	AU292 / 10	398
13085 WALTON VERONA	13085 WALTON VERONA	305 / 9	405

KY SPILLS: State spills

A review of the KY SPILLS list, as provided by EDR, and dated 07/07/2021 has revealed that there are 97 KY SPILLS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 2258775		1 / 6	51
Not reported Facility Status: Env. Closed Inc ID: 2439832		2 / 6	51
Not reported Facility Status: Env. Closed Inc ID: 2385002		4 / 6	53
Not reported Facility Status: Env. Closed Inc ID: 2402083		5 / 5	53
Not reported Facility Status: Env. Closed Inc ID: 2412103		10 / 6	57
Not reported Facility Status: Env. Closed Inc ID: 2367647		15 / 5	61
Not reported Facility Status: Env. Closed Inc ID: 184364		17 / 6	62
Not reported Facility Status: Env. Closed Inc ID: 2253197		18 / 5	63
Not reported		19 / 6	63

EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2432905		
Not reported	34 / 5	103
Facility Status: Env. Closed Inc ID: 204098		
Not reported	38 / 6	105
Facility Status: Env. Closed Inc ID: 2293643		
Not reported	G45 / 6	115
Facility Status: Response/Investigate Inc ID: 2383337		
Not reported	G46 / 6	116
Facility Status: Env. Closed Inc ID: 2314314		
Not reported	G47 / 6	117
Facility Status: Env. Closed Inc ID: 2378742		
Not reported	G48 / 10	118
Facility Status: Review for Environmental Close Inc ID: 2335105		
Not reported	G49 / 10	119
Facility Status: Env. Closed Inc ID: 2353502		
Not reported	50 / 9	120
Facility Status: Env. Closed Inc ID: 214903		
Not reported	55 / 10	126
Facility Status: Env. Closed Inc ID: 2259735		
Not reported	56 / 9	126
Facility Status: Env. Closed Inc ID: 175981		
Not reported	58 / 10	127
Facility Status: Env. Closed Inc ID: 2315522		
Not reported	J64 / 10	130
Facility Status: Env. Closed Inc ID: 171723		
Not reported	71 / 10	134
Facility Status: Env. Closed Inc ID: 2346515		
Not reported	76 / 9	152
Facility Status: Env. Closed Inc ID: 2347977		
Not reported	78 / 9	153
Facility Status: Env. Closed Inc ID: 2274186		
Not reported	N80 / 9	154
Facility Status: Env. Closed		

EXECUTIVE SUMMARY

Inc ID: 2375811		
Not reported	91 / 9	173
Facility Status: Env. Closed		
Inc ID: 183045		
Not reported	92 / 9	174
Facility Status: Env. Closed		
Inc ID: 188993		
Not reported	S101 / 9	197
Facility Status: Env. Closed		
Inc ID: 2361506		
Not reported	U120 / 10	209
Facility Status: Env. Closed		
Inc ID: 192159		
Not reported	126 / 9	217
Facility Status: Review for Environmental Close		
Inc ID: 2445704		
Not reported	V130 / 10	223
Facility Status: Env. Closed		
Inc ID: 2415363		
Not reported	V131 / 10	224
Facility Status: Env. Closed		
Inc ID: 2343705		
Not reported	V132 / 10	225
Facility Status: Env. Closed		
Inc ID: 2346215		
Not reported	V133 / 10	226
Facility Status: Env. Closed		
Inc ID: 2347552		
Not reported	V134 / 10	226
Facility Status: Env. Closed		
Inc ID: 2343053		
Not reported	V135 / 10	227
Facility Status: Env. Closed		
Inc ID: 2338119		
Not reported	V136 / 10	228
Facility Status: Env. Closed		
Inc ID: 2341821		
Not reported	V137 / 10	229
Facility Status: Env. Closed		
Inc ID: 2343048		
Not reported	V138 / 10	229
Facility Status: Env. Closed		
Inc ID: 2363962		
Not reported	V139 / 10	230
Facility Status: Env. Closed		
Inc ID: 2369201		
Not reported	V140 / 10	231
Facility Status: Env. Closed		
Inc ID: 2374052		
Not reported	V141 / 10	231

EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2361336		
Not reported	V142 / 10	232
Facility Status: Env. Closed Inc ID: 2349560		
Not reported	V143 / 10	233
Facility Status: Env. Closed Inc ID: 2349694		
Not reported	V144 / 10	234
Facility Status: Env. Closed Inc ID: 2350601		
Not reported	X148 / 10	236
Facility Status: Env. Closed Inc ID: 2406128		
Not reported	X149 / 10	237
Facility Status: Env. Closed Inc ID: 2408663		
Not reported	Y151 / 10	238
Facility Status: Env. Closed Inc ID: 213796		
Not reported	Z152 / 10	239
Facility Status: Env. Closed Inc ID: 2403197		
Not reported	AF177 / 10	256
Facility Status: Initiated Inc ID: 2375997		
Not reported	185 / 10	282
Facility Status: Initiated Inc ID: 2441852		
Not reported	195 / 10	287
Facility Status: Env. Closed Inc ID: 185125		
Not reported	196 / 9	288
Facility Status: Env. Closed Inc ID: 2384310		
Not reported	197 / 10	288
Facility Status: Env. Closed Inc ID: 2286437		
Not reported	AK206 / 10	293
Facility Status: Env. Closed Inc ID: 2262795		
Not reported	AM214 / 9	299
Facility Status: Env. Closed Inc ID: 2260039		
Not reported	AM215 / 9	300
Facility Status: Env. Closed Inc ID: 2295057		
Not reported	223 / 10	311
Facility Status: Review for Environmental Close		

EXECUTIVE SUMMARY

Inc ID: 2383329		
Not reported	AO226 / 9	312
Facility Status: Env. Closed		
Inc ID: 2376512		
Not reported	AN229 / 9	318
Facility Status: Env. Closed		
Inc ID: 2462971		
Not reported	AN230 / 9	318
Facility Status: Env. Closed		
Inc ID: 2461615		
Not reported	AN231 / 9	319
Facility Status: Env. Closed		
Inc ID: 2456805		
Not reported	AN232 / 9	320
Facility Status: Env. Closed		
Inc ID: 2382407		
Not reported	AN233 / 9	321
Facility Status: Env. Closed		
Inc ID: 2392682		
Not reported	AN234 / 9	321
Facility Status: Env. Closed		
Inc ID: 2403484		
Not reported	AN235 / 9	322
Facility Status: Env. Closed		
Inc ID: 2377349		
Not reported	AN236 / 9	323
Facility Status: Env. Closed		
Inc ID: 2352213		
Not reported	AN237 / 9	324
Facility Status: Env. Closed		
Inc ID: 2366478		
Not reported	AN238 / 9	324
Facility Status: Env. Closed		
Inc ID: 2376107		
Not reported	AN239 / 9	325
Facility Status: Env. Closed		
Inc ID: 2412677		
Not reported	AN240 / 9	326
Facility Status: Env. Closed		
Inc ID: 2418029		
Not reported	AN241 / 9	327
Facility Status: Env. Closed		
Inc ID: 2418270		
Not reported	AN242 / 9	327
Facility Status: Referred to Program		
Inc ID: 2413867		
Not reported	AN244 / 9	328
Facility Status: Env. Closed		
Inc ID: 2286375		
Not reported	255 / 10	347

EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 192957		
Not reported Facility Status: Env. Closed Inc ID: 188557	AR256 / 9	348
Not reported Facility Status: Env. Closed Inc ID: 2256212	AR261 / 9	362
Not reported Facility Status: Env. Closed Inc ID: 2252175	AR262 / 9	362
Not reported Facility Status: Env. Closed Inc ID: 2340056	AR263 / 9	363
Not reported Facility Status: Env. Closed Inc ID: 2336080	AR264 / 9	364
Not reported Facility Status: Env. Closed Inc ID: 2337328	AR265 / 9	365
Not reported Facility Status: Env. Closed Inc ID: 2328429	AR266 / 9	365
Not reported Facility Status: Env. Closed Inc ID: 2302899	AR267 / 9	366
Not reported Facility Status: Response/Investigate Inc ID: 2442650	AS269 / 9	367
Not reported Facility Status: Env. Closed Inc ID: 2452199	AS270 / 9	368
Not reported Facility Status: Review for Environmental Close Facility Status: Env. Closed Inc ID: 2438758	AS272 / 9	369
Not reported Facility Status: Env. Closed Inc ID: 2432251	AS278 / 9	378
Not reported Facility Status: Env. Closed Inc ID: 2429512	AS282 / 9	380
Not reported Facility Status: Env. Closed Inc ID: 2459920	AV294 / 9	399
Not reported Facility Status: Env. Closed Inc ID: 2353434	AV295 / 9	400
Not reported	AV296 / 9	401

EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2397734		
Not reported Facility Status: Env. Closed Inc ID: 2374286	AV297 / 9	401
Not reported Facility Status: Env. Closed Inc ID: 2369611	302 / 9	404
Not reported Facility Status: Response/Investigate Inc ID: 2441020	308 / 9	407
Not reported Facility Status: Env. Closed Inc ID: 2345971	BA317 / 9	418
Not reported Facility Status: Env. Closed Inc ID: 2280796	BA318 / 13	418
Not reported Facility Status: Env. Closed Inc ID: 2280771	BA319 / 13	419

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 14 RCRA NonGen / NLR sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
DOLLAR GENERAL EPA ID:: KYR000060111	135 BROOKWOOD DR	C23 / 6	66
BEST SANTIZERS INC EPA ID:: KYR000068098	154 MULLEN DRIVE	D30 / 6	94
DANIELS SHARPSMART, EPA ID:: KYR000005207	12035 CHANDLER DRIVE	M73 / 9	136
PRECISION BAR SERVIC EPA ID:: KYD985097195	12091 CHANDLER DRIVE	O82 / 9	155
PAMARCO GLOBAL GRAPH EPA ID:: KYR000053579	12209 CHANDLER DRIVE	R93 / 9	175
DAYTON FREIGHT LINES EPA ID:: KYR000044362	12140 CHANDLER DRIVE	S113 / 9	201
BROWN A A INC EPA ID:: KYD024199929	337 GREEN RD	V127 / 10	218
CLARION MANUFACTURIN EPA ID:: KYD981806441	237 BEAVER RD	178 / 9	257
KYARNG ARMORY - WALT EPA ID:: KYR000033696	183 BEAVER RD	AG181 / 9	278
ATLAS RIVER FRONT CO	291 STEPHENSON MILL	AQ257 / 9	349

EXECUTIVE SUMMARY

EPA ID:: KYR000031278			
BOONE INN	13030 WALTON VERONA	AS284 / 9	382
EPA ID:: KYR000006726			
KROGER CO- STORE 367	635 CHESTNUT	AT286 / 10	389
EPA ID:: KYR000049544			
OWEN ELECTRIC COOPER	13179 WALTON-VERONA	BB323 / 13	426
EPA ID:: KYR000035634			
QUALITY FOREST PRODU	KY HWY 16 SERVICE RO	BC327 / 14	433
EPA ID:: KYD112886379			

TRIS: Toxic Chemical Release Inventory System

A review of the TRIS list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 TRIS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BEST SANITIZERS INC	154 MULLEN DR	D29 / 6	79

SSTS: Section 7 Tracking Systems

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

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BEST SANITIZERS INC	154 MULLEN DR	D28 / 6	74
Registration Number:: 073232-KY-001			
Registration Number:: 073232KY001			

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 67 FINDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
AOSTA VALLEY SUBD. P	US 16	B11 / 6	57
Registry ID:: 110070212721			
Registry ID:: 110055633382			
56577 - MURPHY CATTO	115 BESSMER RD	21 / 6	65
Registry ID:: 110070337355			
DOLLAR GENERAL	135 BROOKWOOD DR	C23 / 6	66
Registry ID:: 110064576347			
Registry ID:: 110059770788			
GAINES RIDGE SUBD	DIXIE HWY	24 / 6	71
Registry ID:: 110045185330			
BEST SANITIZERS INC	154 MULLEN DR	D27 / 6	74
Registry ID:: 110038279065			
NORTH WALTON POINTE	KY 16	33 / 6	102

EXECUTIVE SUMMARY

Registry ID:: 110045184796			
ADVANTAGE CONCRETE P Registry ID:: 110070238995	184 MULLEN DR	E37 / 6	104
BRINKMAN OIL CO Registry ID:: 110007364663	260 OLD NICHOLSON RD	F41 / 6	112
BRINKMAN OIL CO BULK Registry ID:: 110001238544	260 OLD NICHOLSON RD	F43 / 6	113
RIDGE TOP SUBDIVISIO Registry ID:: 110059796001	FRANKLIN AVE	I53 / 10	124
FORMER BARTH BROTHER Registry ID:: 110045153515	156 N MAIN ST	59 / 10	128
TACKETT INDUSTRIAL P Registry ID:: 110045134190	W FROM I-75 AT WALTO	65 / 9	131
OUR LADY OF THE SACR Registry ID:: 110064729511	487 BEAVER RD	K66 / 9	131
OUR LADY OF ASSUMPTI DANIELS SHARPSMART, Registry ID:: 110003247166	472 BEAVER RD 12035 CHANDLER DRIVE	L69 / 9 M73 / 9	133 136
CITY OF WALTON - LOC Registry ID:: 110045185991	LOCUST ST LOT #1	77 / 10	153
JAMES BRUEGGEMEN RES Registry ID:: 110045257137	12224 WINDWOOD LN	N79 / 9	154
PRECISION BAR SERVIC Registry ID:: 110003240252	12091 CHANDLER DRIVE	O82 / 9	155
FAURECIA AUTOMOTIVE Registry ID:: 110012316993	2209 CHANTLER DR	P85 / 9	168
GEORGE RYAN SANITARY Registry ID:: 110045089248	21 OLD BEAVER RD	Q88 / 10	171
PAMARCO GLOBAL GRAPH Registry ID:: 110044281933	12209 CHANDLER DRIVE	R94 / 9	179
WALTEX NKY LLC Registry ID:: 110070320431	12111 CHANDLER DRIVE	S96 / 9	187
58465 - WALTEX NKY L Registry ID:: 110070291138	12111 CHANDLER DRIVE	S97 / 9	188
56596 - WALTEX NKY L Registry ID:: 110070338119	12111 CHANDLER DRIVE	S98 / 9	188
INTERNATIONAL INDUST Registry ID:: 110045149629	CHANDLER DR	S100 / 9	197
DAYTON FREIGHT LINES Registry ID:: 110031382108	12140 CHANDLER DRIVE	S104 / 9	199
I 71 S WEIGH STATION Registry ID:: 110045125547	I-71 S	T116 / 9	205
AMERISTOP DEVELOPMEN Registry ID:: 110039605264	51 N MAIN ST	U119 / 10	209
WALTON RESERVOIR Registry ID:: 110045129062	2000 FROM US 25 & P	121 / 10	210
WALTEX NKY LLC	1211 CHANDLER DR	123 / 9	211

EXECUTIVE SUMMARY

Registry ID:: 110007366288			
BROWN A A INC	337 GREEN RD	V127 / 10	218
Registry ID:: 110003223164			
CITY OF WALTON	40 N MAIN ST	V146 / 10	235
Registry ID:: 110070562424			
WALTON CONCRETE COMP	40 DEPOT STREET	AC162 / 10	243
Registry ID:: 110006756581			
IMI SOUTH LLC - MOUN	40 DEPOT ST	AC164 / 10	248
Registry ID:: 110045488094			
HIGH STREET - BOONE	HIGH ST	AD168 / 10	250
Registry ID:: 110045023201			
WALTON INDUSTRIAL PA	HIGH ST	AD169 / 10	251
Registry ID:: 110009933778			
WALTON INDUSTRIAL PA	HIGH ST	AD170 / 10	251
Registry ID:: 110045076207			
WALTON VERONA HIGH S	30 SCHOOL RD	AE174 / 10	254
Registry ID:: 110036687065			
CLARION MANUFACTURIN	237 BEAVER RD	178 / 9	257
Registry ID:: 110003232154			
WALTON NATIONAL GUAR	183 BEAVER RD	AG182 / 9	280
Registry ID:: 110045096560			
WALTON-VERONA SCHOOL	16 SCHOOL RD	AH188 / 10	283
Registry ID:: 110020909819			
Registry ID:: 110070216333			
WALLACE FARM	KY 14 & 16 OFF I 71	194 / 9	286
Registry ID:: 110045130023			
DAVID WETHINGTON & T	25 NEEDMORE ST	200 / 10	290
Registry ID:: 110045202543			
JOSEPH YOON RESIDENC	LOT 20 CAMIN LN	AI202 / 10	291
Registry ID:: 110070529076			
BEARCAT CROSSING SUB	27 NEEDMORE ST	AJ203 / 10	291
Registry ID:: 110045201937			
WALTON INDUSTRIAL PA	APEX DR	205 / 10	292
Registry ID:: 110054119093			
58753 - FUJI AUTOTEC	70 PRECISION DR	AL208 / 10	297
Registry ID:: 110070342380			
FUJI AUTOTEC	70 PRECISION DR	AL211 / 10	298
Registry ID:: 110070526587			
Registry ID:: 110070310916			
59348 - HALPERNS STE	13151 APEX DRIVE	213 / 10	299
Registry ID:: 110070298889			
WALTON SAVE #118	196 MARY GRUBBS HWY	AM219 / 9	309
Registry ID:: 110013875716			
WALTON STARBUCKS	208 MARY GRUBBS HWY	AM222 / 9	310
MCELROY BP	I 75 & STEPHENSON MI	AN225 / 9	312
Registry ID:: 110045115727			
CHEVRON USA INC 0048	195 MARY GRUBBS HWY	AO245 / 9	329

EXECUTIVE SUMMARY

Registry ID:: 110013875707			
ZOTEFOMS BUILDING A	55 PRECISION DR	AP248 / 10	336
Registry ID:: 110070299197			
Registry ID:: 110070299198			
Registry ID:: 110063703522			
ZOTEFOMS INC	55 PRECISION DRIVE	AP249 / 10	337
Registry ID:: 110021163088			
WALTON STP	240 STEPHENSON MILL	AQ254 / 9	347
Registry ID:: 110006654101			
ERNST ENTERPRISES IN	291 STEPHENSON MILL	AQ259 / 9	352
Registry ID:: 110013842725			
FLYING J #664	13019 WALTON VERONA	AS281 / 9	380
Registry ID:: 110006748234			
BOONE INN	13030 WALTON VERONA	AS284 / 9	382
Registry ID:: 110003248101			
KROGER CO- STORE 367	635 CHESTNUT	AT287 / 10	394
Registry ID:: 110038919677			
AUTOZONE STORE NO. 3	CHESTNUT DRIVE	AW300 / 10	403
Registry ID:: 110040769656			
CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	AX303 / 10	405
Registry ID:: 110060355360			
WALTON TOWN CTR	TOWNE CENTER DR	AY306 / 10	406
Registry ID:: 110058921145			
WARRIOR COAL LLC - C	169 S MAIN ST	AZ309 / 10	408
Registry ID:: 110044891677			
TIPTON US 25 AUTO PA	169 S MAIN ST	AZ311 / 10	410
Registry ID:: 110006755751			
OWEN ELECTRIC COOPER	13179 WALTON-VERONA	BB322 / 13	426
Registry ID:: 110015670451			
QUALITY FOREST PRODU	13066 SERVICE RD.	BC325 / 14	432
Registry ID:: 110002108530			

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there are 40 ECHO sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
AOSTA VALLEY SUBD. P	US 16	B11 / 6	57
Registry ID: 110055633382			
DOLLAR GENERAL	135 BROOKWOOD DR	C23 / 6	66
Registry ID: 110059770788			
Registry ID: 110064576347			
BEST SANITIZERS INC	154 MULLEN DR	D27 / 6	74
Registry ID: 110038279065			
ADVANTAGE CONCRETE P	184 MULLEN DR	E35 / 6	103
Registry ID: 110070238995			
BRINKMAN OIL CO BULK	260 OLD NICHOLSON RD	F43 / 6	113

EXECUTIVE SUMMARY

Registry ID: 110001238544			
RIDGE TOP SUBDIVISIO	FRANKLIN AVE	I53 / 10	124
Registry ID: 110059796001			
OUR LADY OF THE SACR	487 BEAVER RD	K66 / 9	131
Registry ID: 110064729511			
OUR LADY OF ASSUMPTI	472 BEAVER RD	L70 / 9	134
Registry ID: 110070713777			
DANIELS SHARPSMART,	12035 CHANDLER DRIVE	M73 / 9	136
Registry ID: 110003247166			
PRECISION BAR SERVIC	12091 CHANDLER DRIVE	O82 / 9	155
Registry ID: 110003240252			
BOONE STEEL EXPANSIO	12091 CHANDLER DR	O83 / 9	164
Registry ID: 110071093693			
FAURECIA AUTOMOTIVE	2209 CHANTLER DR	P85 / 9	168
Registry ID: 110012316993			
PAMARCO GLOBAL GRAPH	12209 CHANDLER DRIVE	R94 / 9	179
Registry ID: 110044281933			
DAYTON FREIGHT LINES	12140 CHANDLER DRIVE	S104 / 9	199
Registry ID: 110031382108			
BROWN A A INC	337 GREEN RD	V127 / 10	218
Registry ID: 110003223164			
CITY OF WALTON	40 N MAIN ST	V147 / 10	236
Registry ID: 110070562424			
IMI SOUTH LLC - MOUN	40 DEPOT ST	AC164 / 10	248
Registry ID: 110045488094			
WALTON INDUSTRIAL PA	HIGH ST	AD169 / 10	251
Registry ID: 110009933778			
WALTON VERONA HIGH S	30 SCHOOL RD	AE174 / 10	254
Registry ID: 110036687065			
CLARION MANUFACTURIN	237 BEAVER RD	178 / 9	257
Registry ID: 110003232154			
WALTON NATIONAL GUAR	183 BEAVER RD	AG182 / 9	280
Registry ID: 110045096560			
EARLY CHILDHOOD DEVE	16 SCHOOL RD	AH191 / 10	286
Registry ID: 110070216333			
JOSEPH YOON RESIDENC	LOT 20 CAMIN LN	AI201 / 10	291
Registry ID: 110070529076			
WALTON INDUSTRIAL PA	APEX DR	205 / 10	292
Registry ID: 110054119093			
FUJI AUTOTEC	70 PRECISION DR	AL210 / 10	298
Registry ID: 110070526587			
WALTON STARBUCKS	208 MARY GRUBBS HWY	AM221 / 9	310
Registry ID: 110070917791			
ZOTEFOAMS BUILDING A	55 PRECISION DR	AP248 / 10	336
Registry ID: 110063703522			
WALTON STP	240 STEPHENSON MILL	AQ254 / 9	347

EXECUTIVE SUMMARY

Registry ID: 110006654101			
ERNST ENTERPRISES IN	291 STEPHENSON MILL	AQ259 / 9	352
Registry ID: 110013842725			
FLYING J #664	13019 WALTON VERONA	AS281 / 9	380
Registry ID: 110006748234			
BOONE INN	13030 WALTON VERONA	AS284 / 9	382
Registry ID: 110003248101			
KROGER CO- STORE 367	635 CHESTNUT	AT287 / 10	394
Registry ID: 110038919677			
AUTOZONE STORE NO. 3	CHESTNUT DRIVE	AW299 / 10	403
Registry ID: 110040769656			
CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	AX304 / 10	405
Registry ID: 110060355360			
WALTON TOWN CTR	TOWNE CENTER DR	AY306 / 10	406
Registry ID: 110058921145			
WARRIOR COAL LLC - C	169 S MAIN ST	AZ309 / 10	408
Registry ID: 110044891677			
TIPTON US 25 AUTO PA	169 S MAIN ST	AZ311 / 10	410
Registry ID: 110006755751			
OWEN ELECTRIC COOPER	13179 WALTON-VERONA	BB322 / 13	426
Registry ID: 110015670451			
MURRAY INDUSTRIAL SU	13299 WALTON VERONA	BB324 / 13	432
QUALITY FOREST PRODU	13066 SERVICE RD.	BC325 / 14	432
Registry ID: 110002108530			

FUELS PROGRAM: EPA Fuels Program Registered Listing

A review of the FUELS PROGRAM list, as provided by EDR, and dated 08/13/2021 has revealed that there is 1 FUELS PROGRAM site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BRINKMAN OIL CO Company Seq ID: 5414 Facility ID: 83034	260 OLD NICHOLSON RD	F42 / 6	113

KY AIRS: Permitted Airs Facility Listing

A review of the KY AIRS list, as provided by EDR, and dated 08/11/2021 has revealed that there are 15 KY AIRS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BEST SANITIZERS INC Facility Id: 2101500224	154 MULLEN DR	D31 / 6	99
BRINKMAN OIL CO Facility Id: 2101500005	260 OLD NICHOLSON RD	F44 / 6	114
BOONE STEEL LLC	12091 CHANDLER DR	O81 / 9	155

EXECUTIVE SUMMARY

Facility Id: 2101500242			
FAURECIA AUTOMOTIVE	2209 CHANTLER DR	P84 / 9	164
Facility Id: 2101500137			
PAMARCO GLOBAL GRAPH	12209 CHANDLER DR	R95 / 9	180
Facility Id: 2101500178			
WALTEX NKY LLC	12111 CHANDLER DR	S99 / 9	188
Facility Id: 2101500113			
JAY GROCERY	51 N MAIN ST	U118 / 10	208
Facility Id: 2101500690			
WALTON CONCRETE CO I	40 DEPOT ST	AC163 / 10	244
Facility Id: 2101500013			
MCELROYS BP CARRYOUT	196 MARY GRUBBS HWY	AM217 / 9	307
Facility Id: 2101500632			
WALTON MARATHON	195 MARY GRUBBS HWY	AO247 / 9	330
Facility Id: 2101500630			
ZOTEFOAMS INC	55 PRECISION DR	AP251 / 10	338
Facility Id: 2101500129			
ERNST CONCRETE WALTO	291 STEPHENSON MILL	AQ260 / 9	353
Facility Id: 2101500081			
FLYING J TRAVEL PLAZ	13019 WALTON VERONA	AS274 / 9	371
Facility Id: 2101500687			
KROGER 367	635 CHESTNUT DR	AT289 / 10	397
Facility Id: 2101500702			
OWEN ELECTRIC COOPER	13179 WALTON-VERONA	BB321 / 13	420
Facility Id: 2101500197			

KY ASBESTOS: Asbestos Notification Listing

A review of the KY ASBESTOS list, as provided by EDR, and dated 09/15/2021 has revealed that there are 2 KY ASBESTOS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HIGH STREET BRIDGE	20 HIGH ST.	Y150 / 10	237
WALTON VERONA HIGH S	32 SCHOOL ROAD	AF176 / 10	256

KY Financial Assurance: Financial Assurance Information Listing

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

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
T & K II	190 N MAIN ST	H52 / 10	121
Database: Financial Assurance 2, Date of Government Version: 05/14/2014 AI: 65429			
LANDRUMS OIL STATION	9 ALTA VISTA	125 / 10	217
Database: Financial Assurance 2, Date of Government Version: 05/14/2014 AI: 57017			
OLD HELLMANN LUMBER	22 PARK STREET	167 / 10	250
Database: Financial Assurance 2, Date of Government Version: 05/14/2014			

EXECUTIVE SUMMARY

AI: 63565		
WALTON CITGO	195 MARY C GRAVES HW	243 / 10
Database: Financial Assurance 2, Date of Government Version: 05/14/2014		328
AI: 37265		
FLYING J TRAVEL PLAZ	13019 WALTON VERONA	AS274 / 9
Database: Financial Assurance 2, Date of Government Version: 05/14/2014		371
AI: 183		

KY LEAD: Environmental Lead Program Report Tracking Database

A review of the KY LEAD list, as provided by EDR, and dated 01/27/2017 has revealed that there are 6 KY LEAD sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported Facility Id: 3630 Facility Id: 3639	12138 OLD LEXINGTON	3 / 6	52
Not reported Facility Id: 3747 Facility Id: 3846	28 BEDINGER AVENUE	60 / 10	128
Not reported Facility Id: 823	35 HIGH STREET	159 / 10	242
Not reported Facility Id: 825	51 HIGH STREET	AB160 / 10	243
Not reported Facility Id: 2580 Facility Id: 2720	61 HIGH STREET	AB166 / 10	249
Not reported Facility Id: 1696	27 CHAMBERS AVENUE	268 / 10	367

NY MANIFEST: Facility and Manifest Data

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
QUALITY FOREST PRODU EPA ID: KYD112886379	KY HWY 16 SERVICE RO	BC327 / 14	433

KY NPDES: Permitted Facility Listing

A review of the KY NPDES list, as provided by EDR, and dated 07/29/2021 has revealed that there are 40 KY NPDES sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
AOSTA VALLEY SUBDIVI Facility Status: Expired	US 16	A7 / 6	54

EXECUTIVE SUMMARY

KY DES #: KYR10N075			
AOSTA VALLEY PHASE 8 Facility Status: Expired KY DES #: KYR10O004	US 16	A8 / 6	55
AOSTA VALLEY PHASE 8 Facility Status: Expired KY DES #: KYR10N995	US 16	A9 / 6	56
AOSTA VALLEY PHASE 6 Facility Status: Expired KY DES #: KYR10M294	US 16	B12 / 6	58
AOSTA VALLEY PHASE 5 Facility Status: Expired KY DES #: KYR10K795	US 16	B13 / 6	59
AOSTA VALLEY SUBD. P Facility Status: Terminated KY DES #: KYR10H687	US 16	B14 / 6	60
BOEHMER RESIDENCE Facility Status: ACTIVE KY DES #: KYG400263	HUTTON RD LOT 49	16 / 5	61
DOLLAR GENERAL Facility Status: Terminated KY DES #: KYR10J642	135 BROOKWOOD DR	C22 / 6	65
BEST SANITIZERS, INC Facility Status: Terminated KY DES #: KYR10I488	154 MULLEN DR	D25 / 6	71
BEST SANITIZERS EXPA Facility Status: Effective KY DES #: KYR10O919 KY DES #: KYR10P058	154 MULLEN DR	D26 / 6	72
BEST SANITIZERS INC Facility Status: INACTIVE KY DES #: KYR107193 KY DES #: KYR109892	154 MULLEN DR	D31 / 6	99
BRINKMAN OIL CO BULK Facility Status: ACTIVE KY DES #: KYR000263	102 NICHOLSON RD	32 / 6	102
ADVANTAGE CONCRETE P Facility Status: Expired KY DES #: KYR10M521	184 MULLEN DR	E36 / 6	104
RIDGE TOP SUBDIVISIO Facility Status: Terminated KY DES #: KYR10I478	FRANKLIN AVE	I54 / 10	125
OUR LADY OF THE SACR Facility Status: Terminated KY DES #: KYR10J715	487 BEAVER RD	K67 / 9	132
OUR LADY OF ASSUMPTI Facility Status: Effective KY DES #: KYR10O274	472 BEAVER RD	L68 / 9	133
FAURECIA AUTOMOTIVE	2209 CHANTLER DR	P84 / 9	164

EXECUTIVE SUMMARY

Facility Status: ACTIVE KY DES #: KYR001905			
GEMS INDUSTRIAL CONT Facility Status: INACTIVE KY DES #: KYR109322	479 BEAVER RD	86 / 9	169
WALTON, CITY OF Facility Status: Effective KY DES #: KYG200061	40 N MAIN ST	V145 / 10	234
WALTON CONCRETE CO I Facility Status: INACTIVE Facility Status: Terminated KY DES #: KYR001047 KY DES #: KYR003731	40 DEPOT ST	AC163 / 10	244
IMI SOUTH LLC Facility Status: Terminated KY DES #: KYG110082	40 DEPOT ST	AC165 / 10	249
WALTON VERONA HIGH S Facility Status: Terminated KY DES #: KYR101139	30 SCHOOL RD	AE172 / 10	252
WALTON VERONA HIGH S Facility Status: Terminated KY DES #: KYR10F785	30 SCHOOL RD	AE175 / 10	255
EARLY CHILDHOOD DEVE Facility Status: Expired KY DES #: KYR10M278	16 SCHOOL RD	AH189 / 10	284
WALTON VERONA ATHLET Facility Status: INACTIVE KY DES #: KYR107597	16 SCHOOL RD	AH190 / 10	285
BEARCAT CROSSING SUB Facility Status: INACTIVE KY DES #: KYR107219	27 NEEDMORE ST	AJ204 / 10	292
FUJI AUTOTEC Facility Status: Effective KY DES #: KYR004332	70 PRECISION DR	AL209 / 10	297
WALTON STARBUCKS Facility Status: Effective KY DES #: KYR10P055	208 MARY GRUBBS HWY	AM220 / 9	309
ZOTEFOAMS BUILDING A Facility Status: Terminated KY DES #: KYR10J180	55 PRECISION DR	AP250 / 10	337
WALTON STP Facility Status: ACTIVE KY DES #: KY0039756	240 STEPHENSON MILL	AQ253 / 9	346
ERNST ENTERPRISES IN Facility Status: Expired KY DES #: KYG110208	291 STEPHENSON MILL	AQ258 / 9	351
ERNST CONCRETE WALTO Facility Status: ACTIVE KY DES #: KY0078140	291 STEPHENSON MILL	AQ260 / 9	353
FLYING J TRAVEL PLAZ	13019 WALTON VERONA	AS274 / 9	371

EXECUTIVE SUMMARY

Facility Status: ACTIVE KY DES #: KY0102091			
TOWNE CREEK CROSSING Facility Status: Terminated KY DES #: KYR10M515	SERVICE RD	298 / 9	402
WALTON TOWN CTR Facility Status: Terminated KY DES #: KYR10I282	TOWNE CENTER DR	AY307 / 10	406
TIPTON US 25 AUTO PA Facility Status: ACTIVE Facility Status: Terminated KY DES #: KYR001446 KY DES #: KYG046626 KY DES #: KYG046638	169 S MAIN ST	AZ310 / 10	408
TIPTON US 25 AUTO PA Facility Status: Effective KY DES #: KYR003661	169 S MAIN ST	AZ312 / 10	411
CAUTHEN RUN SUBDIVIS Facility Status: INACTIVE KY DES #: KYR107306	167 OLD S MAIN ST	314 / 10	416
HAVEN CROSSING APART Facility Status: Effective KY DES #: KYR10P515	TOWNE CENTER DR	315 / 10	417
QUALITY FOREST PRODU Facility Status: INACTIVE KY DES #: KYR250010	13066 SERVICE RD	BC328 / 14	478

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 11 EDR Hist Auto sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ST CLAIR GUY E	190 N MAIN STREET	H51 / 10	120
CHECKS TEXACO	166 N MAIN	57 / 10	127
BARTH MOTOR SALES	134-140 N MAIN ST	J62 / 10	129
WILSON JAMES LAWRENC	70 S MAIN ST	198 / 10	289
MC ELROY GULF & CARR	196 MARY C GRUBBS HW	AM212 / 9	299
WALTON BP	196 MARY GRUBBS HWY	AM218 / 9	308
WALTON CITGO	195 MARY GRUBBS HWY	AO246 / 9	330
WALTON SUNOCO	314 STEPHENSON MILL	AQ252 / 9	346
CFJ PROPERTIES	13019 WALTON VERONA	AS283 / 9	381
BRINKMAN OIL CO*	214 DIXIE HIGHWAY	AU291 / 10	398
DUNNS GULF SERVICE	128 S MAIN ST	293 / 10	399

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HAMMUSMITH ROBERT &	13 S MAIN	Y158 / 10	242
BUTLER FRANK E	50 S MAIN ST	171 / 10	251
BUTLER FRANK E	59 S MAIN ST	193 / 10	286

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

KY RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

A review of the KY RGA HWS list, as provided by EDR, has revealed that there are 6 KY RGA HWS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FANNIE MAE/KEN PERRY Facility ID: 111423	58 HIGH STREET	Z155 / 10	241
WALTON NATIONAL GUAR Facility ID: 52611	183 BEAVER ROAD	AG179 / 9	277
WALTON NATIONAL GUAR Facility ID: 52611	183 BEAVER RD	AG180 / 9	277
CFJ PROPERTIES Facility ID: 183	13019 WALTON VERONA	AS277 / 9	378
FLYING J TRAVEL PLAZ Facility ID: 183	13019 WALTON VERONA	AS280 / 9	380
QUALITY FOREST PRODU Facility ID: 4470	13066 SERVICE RD	BC326 / 14	433

KY RGA LF: Recovered Government Archive Solid Waste Facilities List

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

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
DANIELS SHARPSMART I Facility ID: 47248	12035 CHANDLER DR	M74 / 9	151

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
L'OREAL USA S.D., IN EPA ID:: KYR000050633	60 LOGISTICS BLVD.	NW 1/8 - 1/4 (0.199 mi.)	336 / 1	493

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>FISHER AUTO PARTS-WA</i> EPA ID:: KYR000013763	<i>100 PRECISION DR</i>	<i>SSE 0 - 1/8 (0.058 mi.)</i>	<i>332 / 10</i>	<i>480</i>

Lists of state- and tribal hazardous waste facilities

KY SHWS: State Leads List

A review of the KY SHWS list, as provided by EDR, and dated 09/20/2021 has revealed that there are 3 KY SHWS sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>QUALITY FOREST PRODU</i> Facility Id: 4470 Facility Status: Closed	<i>STI TOWING</i>	<i>SSE 0 - 1/8 (0.052 mi.)</i>	<i>BD329 / 14</i>	<i>479</i>
<i>BAVARIAN TRUCKING CO</i> Facility Id: 275 Facility Status: Closed	<i>12764 MCCOY FORK RD</i>	<i>WSW 1/2 - 1 (0.915 mi.)</i>	<i>BF339 / 8</i>	<i>528</i>
BAVARIAN TRUCKING CO Facility Id: 275 Facility Status: Closed	NONE	WSW 1/2 - 1 (0.915 mi.)	BF340 / 8	536

EXECUTIVE SUMMARY

Lists of state and tribal registered storage tanks

KY AST: Above Ground Storage Tanks

A review of the KY AST list, as provided by EDR, and dated 06/01/2021 has revealed that there are 4 KY AST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
DOLLAR GENERAL	950 WENSTRUP LN	SSE 0 - 1/8 (0.055 mi.)	BD330 / 14	479
CORES INDUSTRIAL PAR	950 WENSTRUP LN	SSE 0 - 1/8 (0.055 mi.)	BD331 / 14	480
SCOTT JONES LAWN CAR	77 CUMMINGS DR	NNE 0 - 1/8 (0.105 mi.)	333 / 2	489
BRINKMAN OIL CO	51 CUMMINGS DR	NNE 1/8 - 1/4 (0.226 mi.)	338 / 2	528

State and tribal institutional control / engineering control registries

KY INST CONTROL: State Superfund Database

A review of the KY INST CONTROL list, as provided by EDR, and dated 09/20/2021 has revealed that there is 1 KY INST CONTROL site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
QUALITY FOREST PRODU Incident Id: 4470	STI TOWING	SSE 0 - 1/8 (0.052 mi.)	BD329 / 14	479

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

KY SWRCY: Recycling Facilities

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
WALTON RECYCLING INC	13229 DIXIE HWY	SSE 1/8 - 1/4 (0.151 mi.)	BE334 / 14	490

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
WALTON RECYCLING	13229 DIXIE HWY	SSE 1/8 - 1/4 (0.151 mi.)	BE335 / 14	491

EXECUTIVE SUMMARY

EPA ID:: KYR000070581

WALTON PARTS & SERVI

EPA ID:: KYD981467731

13259 DIXIE HIGHWAY

SSE 1/8 - 1/4 (0.226 mi.) 337 / 14

524

MAPPED SITES SUMMARY

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 6			KY SPILLS	TP
2 / 6			KY SPILLS	TP
3 / 6		12138 OLD LEXINGTON	KY LEAD	TP
4 / 6			KY SPILLS	TP
5 / 5			KY SPILLS	TP
6 / 6	CSX TRANSPORTATION D	CSX TRACKS NEAR KY 2	KY SHWS	TP
A7 / 6	AOSTA VALLEY SUBDIVI	US 16	KY NPDES	TP
A8 / 6	AOSTA VALLEY PHASE 8	US 16	KY NPDES	TP
A9 / 6	AOSTA VALLEY PHASE 8	US 16	KY NPDES	TP
10 / 6			KY SPILLS	TP
B11 / 6	AOSTA VALLEY SUBD. P	US 16	FINDS, ECHO	TP
B12 / 6	AOSTA VALLEY PHASE 6	US 16	KY NPDES	TP
B13 / 6	AOSTA VALLEY PHASE 5	US 16	KY NPDES	TP
B14 / 6	AOSTA VALLEY SUBD. P	US 16	KY NPDES	TP
15 / 5			KY SPILLS	TP
16 / 5	BOEHMER RESIDENCE	HUTTON RD LOT 49	KY NPDES	TP
17 / 6			KY SPILLS	TP
18 / 5			KY SPILLS	TP
19 / 6			KY SPILLS	TP
20 / 5	ALCOA TRUCK ACCIDENT	I-75 NORTHBOUND MM 1	KY SHWS	TP
21 / 6	56577 - MURPHY CATTO	115 BESSMER RD	FINDS	TP
C22 / 6	DOLLAR GENERAL	135 BROOKWOOD DR	KY NPDES	TP
C23 / 6	DOLLAR GENERAL	135 BROOKWOOD DR	RCRA NonGen / NLR, FINDS, ECHO	TP
24 / 6	GAINES RIDGE SUBD	DIXIE HWY	FINDS	TP
D25 / 6	BEST SANITIZERS, INC	154 MULLEN DR	KY AST, KY NPDES	TP
D26 / 6	BEST SANITIZERS EXPA	154 MULLEN DR	KY NPDES	TP
D27 / 6	BEST SANITIZERS INC	154 MULLEN DR	FINDS, ECHO	TP
D28 / 6	BEST SANITIZERS INC	154 MULLEN DR	SSTS	TP
D29 / 6	BEST SANITIZERS INC	154 MULLEN DR	TRIS	TP
D30 / 6	BEST SANTIZERS INC	154 MULLEN DRIVE	RCRA NonGen / NLR	TP
D31 / 6	BEST SANITIZERS INC	154 MULLEN DR	KY AST, KY AIRS, KY NPDES	TP
32 / 6	BRINKMAN OIL CO BULK	102 NICHOLSON RD	KY NPDES	TP
33 / 6	NORTH WALTON POINTE	KY 16	FINDS	TP
34 / 5			KY SPILLS	TP
E35 / 6	ADVANTAGE CONCRETE P	184 MULLEN DR	ECHO	TP
E36 / 6	ADVANTAGE CONCRETE P	184 MULLEN DR	KY NPDES	TP
E37 / 6	ADVANTAGE CONCRETE P	184 MULLEN DR	FINDS	TP
38 / 6			KY SPILLS	TP
F39 / 6	207 OLD NICHOLSON RD	207 OLD NICHOLSON RD	US HIST CDL	TP

MAPPED SITES SUMMARY

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
F40 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	KY UST	TP
F41 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	FINDS	TP
F42 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	FUELS PROGRAM	TP
F43 / 6	BRINKMAN OIL CO BULK	260 OLD NICHOLSON RD	FINDS, ECHO	TP
F44 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	KY AIRS	TP
G45 / 6			KY SPILLS	TP
G46 / 6			KY SPILLS	TP
G47 / 6			KY SPILLS	TP
G48 / 10			KY SPILLS	TP
G49 / 10			KY SPILLS	TP
50 / 9			KY SPILLS	TP
H51 / 10	ST CLAIR GUY E	190 N MAIN STREET	EDR Hist Auto	TP
H52 / 10	T & K II	190 N MAIN ST	KY UST, KY Financial Assurance	TP
I53 / 10	RIDGE TOP SUBDIVISIO	FRANKLIN AVE	FINDS, ECHO	TP
I54 / 10	RIDGE TOP SUBDIVISIO	FRANKLIN AVE	KY NPDES	TP
55 / 10			KY SPILLS	TP
56 / 9			KY SPILLS	TP
57 / 10	CHECKS TEXACO	166 N MAIN	EDR Hist Auto	TP
58 / 10			KY SPILLS	TP
59 / 10	FORMER BARTH BROTHER	156 N MAIN ST	FINDS	TP
60 / 10		28 BEDINGER AVENUE	KY LEAD	TP
J61 / 10	BARTH MOTORS	131 N. MAIN STREET	KY SHWS	TP
J62 / 10	BARTH MOTOR SALES	134-140 N MAIN ST	EDR Hist Auto	TP
J63 / 10		130 NORTH MAIN ST	ERNS	TP
J64 / 10			KY SPILLS	TP
65 / 9	TACKETT INDUSTRIAL P	W FROM I-75 AT WALTO	FINDS	TP
K66 / 9	OUR LADY OF THE SACR	487 BEAVER RD	FINDS, ECHO	TP
K67 / 9	OUR LADY OF THE SACR	487 BEAVER RD	KY NPDES	TP
L68 / 9	OUR LADY OF ASSUMPTI	472 BEAVER RD	KY NPDES	TP
L69 / 9	OUR LADY OF ASSUMPTI	472 BEAVER RD	FINDS	TP
L70 / 9	OUR LADY OF ASSUMPTI	472 BEAVER RD	ECHO	TP
71 / 10			KY SPILLS	TP
72 / 10	PRAY PROPERTY	20 CATALINA DRIVE UN	KY SHWS, KY CDL	TP
M73 / 9	DANIELS SHARPSMART,	12035 CHANDLER DRIVE	RCRA NonGen / NLR, FINDS, ECHO	TP
M74 / 9	DANIELS SHARPSMART I	12035 CHANDLER DR	KY RGA LF	TP
M75 / 9	DANIELS SHARPSMART I	12035 CHANDLER DR	KY SWF/LF	TP
76 / 9			KY SPILLS	TP
77 / 10	CITY OF WALTON - LOC	LOCUST ST LOT #1	FINDS	TP
78 / 9			KY SPILLS	TP

MAPPED SITES SUMMARY

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
N79 / 9	JAMES BRUEGGEMEN RES	12224 WINDWOOD LN	FINDS	TP
N80 / 9			KY SPILLS	TP
O81 / 9	BOONE STEEL LLC	12091 CHANDLER DR	KY AIRS	TP
O82 / 9	PRECISION BAR SERVIC	12091 CHANDLER DRIVE	RCRA NonGen / NLR, FINDS, ECHO	TP
O83 / 9	BOONE STEEL EXPANSIO	12091 CHANDLER DR	ECHO	TP
P84 / 9	FAURECIA AUTOMOTIVE	2209 CHANTLER DR	KY AIRS, KY NPDES	TP
P85 / 9	FAURECIA AUTOMOTIVE	2209 CHANTLER DR	FINDS, ECHO	TP
86 / 9	GEMS INDUSTRIAL CONT	479 BEAVER RD	KY NPDES	TP
Q87 / 10	GEORGE RYAN SANITARY	21 OLD BEAVER RD	KY UST	TP
Q88 / 10	GEORGE RYAN SANITARY	21 OLD BEAVER RD	FINDS	TP
89 / 9	I-71 S WEIGH STATION	I-71 SOUTH	KY SHWS	TP
90 / 10	BROWNING-FERRIS INDU	MCCOYS FORK RD	SEMS-ARCHIVE	TP
91 / 9			KY SPILLS	TP
92 / 9			KY SPILLS	TP
R93 / 9	PAMARCO GLOBAL GRAPH	12209 CHANDLER DRIVE	RCRA NonGen / NLR	TP
R94 / 9	PAMARCO GLOBAL GRAPH	12209 CHANDLER DRIVE	FINDS, ECHO	TP
R95 / 9	PAMARCO GLOBAL GRAPH	12209 CHANDLER DR	KY AIRS	TP
S96 / 9	WALTEX NKY LLC	12111 CHANDLER DRIVE	FINDS	TP
S97 / 9	58465 - WALTEX NKY L	12111 CHANDLER DRIVE	FINDS	TP
S98 / 9	56596 - WALTEX NKY L	12111 CHANDLER DRIVE	FINDS	TP
S99 / 9	WALTEX NKY LLC	12111 CHANDLER DR	KY AIRS	TP
S100 / 9	INTERNATIONAL INDUST	CHANDLER DR	FINDS	TP
S101 / 9			KY SPILLS	TP
S102 / 9	12140 CHANDLER DR.	12140 CHANDLER DR.	HMIRS	TP
S103 / 9	12140 CHANDLER DR	12140 CHANDLER DR	HMIRS	TP
S104 / 9	DAYTON FREIGHT LINES	12140 CHANDLER DRIVE	FINDS, ECHO	TP
S105 / 9	12140 CHANDLER DR.	12140 CHANDLER DR.	HMIRS	TP
S106 / 9	12140 CHANDLER DR	12140 CHANDLER DR	HMIRS	TP
S107 / 9	12140 CHANDLER DR.	12140 CHANDLER DR.	HMIRS	TP
S108 / 9		12140 CHANDLER DR.	ERNS	TP
S109 / 9	12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	HMIRS	TP
S110 / 9	12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	HMIRS	TP
S111 / 9	12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	HMIRS	TP
S112 / 9	DAYTON FREIGHT LINES	12140 CHANDLER DR	KY AST	TP
S113 / 9	DAYTON FREIGHT LINES	12140 CHANDLER DRIVE	RCRA NonGen / NLR	TP
S114 / 9	VERIZON WIRELESS	12150 CHANDLER DR	KY AST	TP
T115 / 9	I-71 S WEIGH STATION	I-71 SOUTHBOUND	KY SHWS	TP
T116 / 9	I 71 S WEIGH STATION	I-71 S	FINDS	TP
U117 / 10	JAY GROCERY	51 N MAIN ST	KY UST	TP

MAPPED SITES SUMMARY

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
U118 / 10	JAY GROCERY	51 N MAIN ST	KY AIRS	TP
U119 / 10	AMERISTOP DEVELOPMEN	51 N MAIN ST	FINDS	TP
U120 / 10			KY SPILLS	TP
121 / 10	WALTON RESERVOIR	2000 FROM US 25 & P	FINDS	TP
S122 / 9	BOWLIN GROUP LLC	12200 CHANDLER DR	KY AST	TP
123 / 9	WALTEX NKY LLC	1211 CHANDLER DR	FINDS	TP
U124 / 10	LANDRUM SERVICE STAT	49 MAIN ST	KY SB193, KY UST	TP
125 / 10	LANDRUMS OIL STATION	9 ALTA VISTA	KY Financial Assurance	TP
126 / 9			KY SPILLS	TP
V127 / 10	BROWN A A INC	337 GREEN RD	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ...	TP
W128 / 10	CINCINNATI BELL TELE	20 CENTRAL AVE	KY AST	TP
W129 / 10	WALTON PUBLIC UTILIT	20 CENTRAL AVE	KY UST	TP
V130 / 10			KY SPILLS	TP
V131 / 10			KY SPILLS	TP
V132 / 10			KY SPILLS	TP
V133 / 10			KY SPILLS	TP
V134 / 10			KY SPILLS	TP
V135 / 10			KY SPILLS	TP
V136 / 10			KY SPILLS	TP
V137 / 10			KY SPILLS	TP
V138 / 10			KY SPILLS	TP
V139 / 10			KY SPILLS	TP
V140 / 10			KY SPILLS	TP
V141 / 10			KY SPILLS	TP
V142 / 10			KY SPILLS	TP
V143 / 10			KY SPILLS	TP
V144 / 10			KY SPILLS	TP
V145 / 10	WALTON, CITY OF	40 N MAIN ST	KY NPDES	TP
V146 / 10	CITY OF WALTON	40 N MAIN ST	FINDS	TP
V147 / 10	CITY OF WALTON	40 N MAIN ST	ECHO	TP
X148 / 10			KY SPILLS	TP
X149 / 10			KY SPILLS	TP
Y150 / 10	HIGH STREET BRIDGE	20 HIGH ST.	KY ASBESTOS	TP
Y151 / 10			KY SPILLS	TP
Z152 / 10			KY SPILLS	TP
AA153 / 10	BONNIE LAKE PROPERTY	397 REBECCA CT.	KY SHWS, KY CDL	TP
AA154 / 10	397 REBECCA COURT	397 REBECCA COURT	US CDL	TP
Z155 / 10	FANNIE MAE/KEN PERRY	58 HIGH STREET	KY RGA HWS	TP
Z156 / 10	58 HIGH ROAD	58 HIGH ROAD	US CDL	TP

MAPPED SITES SUMMARY

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Z157 / 10	FANNIE MAE-KEN PERRY	58 HIGH STREET	KY SHWS, KY CDL	TP
Y158 / 10	HAMMUSMITH ROBERT &	13 S MAIN	EDR Hist Cleaner	TP
159 / 10		35 HIGH STREET	KY LEAD	TP
AB160 / 10		51 HIGH STREET	KY LEAD	TP
AC161 / 10	IMI SOUTH LLC	40 DEPOT ST	KY AST	TP
AC162 / 10	WALTON CONCRETE COMP	40 DEPOT STREET	FINDS	TP
AC163 / 10	WALTON CONCRETE CO I	40 DEPOT ST	KY AIRS, KY NPDES	TP
AC164 / 10	IMI SOUTH LLC - MOUN	40 DEPOT ST	FINDS, ECHO	TP
AC165 / 10	IMI SOUTH LLC	40 DEPOT ST	KY NPDES	TP
AB166 / 10		61 HIGH STREET	KY LEAD	TP
167 / 10	OLD HELLMANN LUMBER	22 PARK STREET	KY Financial Assurance	TP
AD168 / 10	HIGH STREET - BOONE	HIGH ST	FINDS	TP
AD169 / 10	WALTON INDUSTRIAL PA	HIGH ST	FINDS, ECHO	TP
AD170 / 10	WALTON INDUSTRIAL PA	HIGH ST	FINDS	TP
171 / 10	BUTLER FRANK E	50 S MAIN ST	EDR Hist Cleaner	TP
AE172 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	KY NPDES	TP
AE173 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	KY UST	TP
AE174 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	FINDS, ECHO	TP
AE175 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	KY NPDES	TP
AF176 / 10	WALTON VERONA HIGH S	32 SCHOOL ROAD	KY ASBESTOS	TP
AF177 / 10			KY SPILLS	TP
178 / 9	CLARION MANUFACTURIN	237 BEAVER RD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG179 / 9	WALTON NATIONAL GUAR	183 BEAVER ROAD	KY RGA HWS	TP
AG180 / 9	WALTON NATIONAL GUAR	183 BEAVER RD	KY RGA HWS	TP
AG181 / 9	KYARNG ARMORY - WALT	183 BEAVER RD	RCRA NonGen / NLR	TP
AG182 / 9	WALTON NATIONAL GUAR	183 BEAVER RD	FINDS, ECHO	TP
AG183 / 9	KY ARMY NATIONAL GUA	183 BEAVER RD	KY AST	TP
AG184 / 9	WALTON NATIONAL GUAR	183 BEAVER ROAD	KY SHWS	TP
185 / 10			KY SPILLS	TP
AH186 / 10	13 WEST KUCHLE DRIVE	13 WEST KUCHLE DRIVE	US CDL	TP
AH187 / 10	WINTERWOOD INC PROPE	13 KUCHLE DRIVE	KY SHWS, KY CDL	TP
AH188 / 10	WALTON-VERONA SCHOOL	16 SCHOOL RD	FINDS	TP
AH189 / 10	EARLY CHILDHOOD DEVE	16 SCHOOL RD	KY NPDES	TP
AH190 / 10	WALTON VERONA ATHLET	16 SCHOOL RD	KY NPDES	TP
AH191 / 10	EARLY CHILDHOOD DEVE	16 SCHOOL RD	ECHO	TP
AH192 / 10	LYKINS OIL CO	16 SCHOOL RD	KY AST	TP
193 / 10	BUTLER FRANK E	59 S MAIN ST	EDR Hist Cleaner	TP
194 / 9	WALLACE FARM	KY 14 & 16 OFF I 71	FINDS	TP
195 / 10			KY SPILLS	TP

MAPPED SITES SUMMARY

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
196 / 9			KY SPILLS	TP
197 / 10			KY SPILLS	TP
198 / 10	WILSON JAMES LAWRENC	70 S MAIN ST	EDR Hist Auto	TP
AI199 / 10	NORTHERN KY TRACTOR	11 SCHOOL RD	KY UST	TP
200 / 10	DAVID WETHINGTON & T	25 NEEDMORE ST	FINDS	TP
AI201 / 10	JOSEPH YOON RESIDENC	LOT 20 CAMIN LN	ECHO	TP
AI202 / 10	JOSEPH YOON RESIDENC	LOT 20 CAMIN LN	FINDS	TP
AJ203 / 10	BEARCAT CROSSING SUB	27 NEEDMORE ST	FINDS	TP
AJ204 / 10	BEARCAT CROSSING SUB	27 NEEDMORE ST	KY NPDES	TP
205 / 10	WALTON INDUSTRIAL PA	APEX DR	FINDS, ECHO	TP
AK206 / 10			KY SPILLS	TP
AK207 / 10	PARCEL 16 ITEM NO 6-	US 25 MAIN ST	KY UST	TP
AL208 / 10	58753 - FUJI AUTOTEC	70 PRECISION DR	FINDS	TP
AL209 / 10	FUJI AUTOTEC	70 PRECISION DR	KY NPDES	TP
AL210 / 10	FUJI AUTOTEC	70 PRECISION DR	ECHO	TP
AL211 / 10	FUJI AUTOTEC	70 PRECISION DR	FINDS	TP
AM212 / 9	MC ELROY GULF & CARR	196 MARY C GRUBBS HW	EDR Hist Auto	TP
213 / 10	59348 - HALPERNS STE	13151 APEX DRIVE	FINDS	TP
AM214 / 9			KY SPILLS	TP
AM215 / 9			KY SPILLS	TP
AM216 / 9	MCELROYS BP CARRYOUT	196 MARY GRUBBS HWY	KY UST	TP
AM217 / 9	MCELROYS BP CARRYOUT	196 MARY GRUBBS HWY	KY AIRS	TP
AM218 / 9	WALTON BP	196 MARY GRUBBS HWY	EDR Hist Auto	TP
AM219 / 9	WALTON SAVE #118	196 MARY GRUBBS HWY	FINDS	TP
AM220 / 9	WALTON STARBUCKS	208 MARY GRUBBS HWY	KY NPDES	TP
AM221 / 9	WALTON STARBUCKS	208 MARY GRUBBS HWY	ECHO	TP
AM222 / 9	WALTON STARBUCKS	208 MARY GRUBBS HWY	FINDS	TP
223 / 10			KY SPILLS	TP
AN224 / 9	MCELROY BP	I-75 & STEPHENSON MI	KY SHWS	TP
AN225 / 9	MCELROY BP	I 75 & STEPHENSON MI	FINDS	TP
AO226 / 9			KY SPILLS	TP
AN227 / 9	MCELROY BP	I-75 & STEPHENSON MI	KY UST	TP
AN228 / 9	FLYING J TRAVEL PLAZ	FLYING J TRUCK STOP	KY SHWS	TP
AN229 / 9			KY SPILLS	TP
AN230 / 9			KY SPILLS	TP
AN231 / 9			KY SPILLS	TP
AN232 / 9			KY SPILLS	TP
AN233 / 9			KY SPILLS	TP
AN234 / 9			KY SPILLS	TP

MAPPED SITES SUMMARY

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AN235 / 9			KY SPILLS	TP
AN236 / 9			KY SPILLS	TP
AN237 / 9			KY SPILLS	TP
AN238 / 9			KY SPILLS	TP
AN239 / 9			KY SPILLS	TP
AN240 / 9			KY SPILLS	TP
AN241 / 9			KY SPILLS	TP
AN242 / 9			KY SPILLS	TP
243 / 10	WALTON CITGO	195 MARY C GRAVES HW	KY Financial Assurance	TP
AN244 / 9			KY SPILLS	TP
AO245 / 9	CHEVRON USA INC 0048	195 MARY GRUBBS HWY	FINDS	TP
AO246 / 9	WALTON CITGO	195 MARY GRUBBS HWY	EDR Hist Auto	TP
AO247 / 9	WALTON MARATHON	195 MARY GRUBBS HWY	KY UST, KY AIRS	TP
AP248 / 10	ZOTEFOAMS BUILDING A	55 PRECISION DR	FINDS, ECHO	TP
AP249 / 10	ZOTEFOAMS INC	55 PRECISION DRIVE	FINDS	TP
AP250 / 10	ZOTEFOAMS BUILDING A	55 PRECISION DR	KY NPDES	TP
AP251 / 10	ZOTEFOAMS INC	55 PRECISION DR	KY AIRS	TP
AQ252 / 9	WALTON SUNOCO	314 STEPHENSON MILL	EDR Hist Auto	TP
AQ253 / 9	WALTON STP	240 STEPHENSON MILL	KY NPDES	TP
AQ254 / 9	WALTON STP	240 STEPHENSON MILL	FINDS, ECHO	TP
255 / 10			KY SPILLS	TP
AR256 / 9			KY SPILLS	TP
AQ257 / 9	ATLAS RIVER FRONT CO	291 STEPHENSON MILL	RCRA NonGen / NLR	TP
AQ258 / 9	ERNST ENTERPRISES IN	291 STEPHENSON MILL	KY NPDES	TP
AQ259 / 9	ERNST ENTERPRISES IN	291 STEPHENSON MILL	FINDS, ECHO	TP
AQ260 / 9	ERNST CONCRETE WALTO	291 STEPHENSON MILL	KY AST, KY AIRS, KY NPDES	TP
AR261 / 9			KY SPILLS	TP
AR262 / 9			KY SPILLS	TP
AR263 / 9			KY SPILLS	TP
AR264 / 9			KY SPILLS	TP
AR265 / 9			KY SPILLS	TP
AR266 / 9			KY SPILLS	TP
AR267 / 9			KY SPILLS	TP
268 / 10		27 CHAMBERS AVENUE	KY LEAD	TP
AS269 / 9			KY SPILLS	TP
AS270 / 9			KY SPILLS	TP
AS271 / 9		13019 WALTON VERONA	ERNS	TP
AS272 / 9			KY SPILLS	TP
AS273 / 9		13019 WALTON VERONA	HMIRS	TP

MAPPED SITES SUMMARY

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

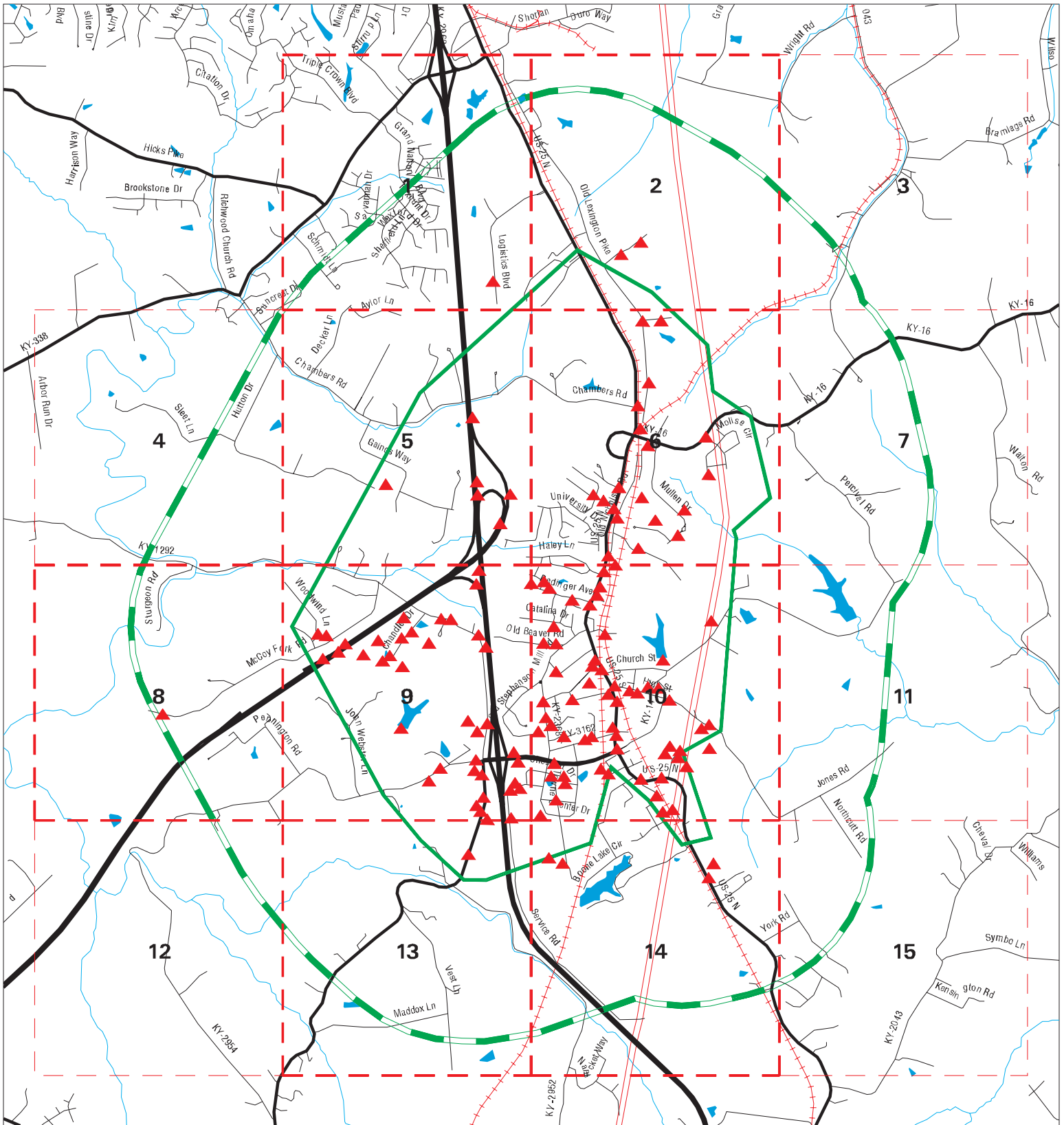
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AS274 / 9	FLYING J TRAVEL PLAZ	13019 WALTON VERONA	KY UST, KY AIRS, KY Financial Assurance,...	TP
AS275 / 9	FLYING J TRAVEL PLAZ	13019 WALTON VERONA	KY SB193	TP
AS276 / 9		13019 WALTON VERONA	HMIRS	TP
AS277 / 9	CFJ PROPERTIES	13019 WALTON VERONA	KY RGA HWS	TP
AS278 / 9			KY SPILLS	TP
AS279 / 9	NALCO	13019 WALTON VERONA	KY AST	TP
AS280 / 9	FLYING J TRAVEL PLAZ	13019 WALTON VERONA	KY RGA HWS	TP
AS281 / 9	FLYING J #664	13019 WALTON VERONA	FINDS, ECHO	TP
AS282 / 9			KY SPILLS	TP
AS283 / 9	CFJ PROPERTIES	13019 WALTON VERONA	EDR Hist Auto	TP
AS284 / 9	BOONE INN	13030 WALTON VERONA	RCRA NonGen / NLR, FINDS, ECHO	TP
AS285 / 9	BOONE INN	13030 WALTON VERONA	KY UST	TP
AT286 / 10	KROGER CO- STORE 367	635 CHESTNUT	RCRA NonGen / NLR	TP
AT287 / 10	KROGER CO- STORE 367	635 CHESTNUT	FINDS, ECHO	TP
AT288 / 10	KROGER 367	635 CHESTNUT DR	KY UST	TP
AT289 / 10	KROGER 367	635 CHESTNUT DR	KY AIRS	TP
290 / 10	BOB SUMERAL TIRE	620 CHESTNUT DR	KY AST	TP
AU291 / 10	BRINKMAN OIL CO*	214 DIXIE HIGHWAY	EDR Hist Auto	TP
AU292 / 10		1077 DIXIE HWY	HMIRS	TP
293 / 10	DUNNS GULF SERVICE	128 S MAIN ST	EDR Hist Auto	TP
AV294 / 9			KY SPILLS	TP
AV295 / 9			KY SPILLS	TP
AV296 / 9			KY SPILLS	TP
AV297 / 9			KY SPILLS	TP
298 / 9	TOWNE CREEK CROSSING	SERVICE RD	KY NPDES	TP
AW299 / 10	AUTOZONE STORE NO. 3	CHESTNUT DRIVE	ECHO	TP
AW300 / 10	AUTOZONE STORE NO. 3	CHESTNUT DRIVE	FINDS	TP
301 / 9	SPARKS CONTRACTORS I	13160 SERVICE RD	KY AST	TP
302 / 9			KY SPILLS	TP
AX303 / 10	CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	FINDS	TP
AX304 / 10	CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	ECHO	TP
305 / 9	13085 WALTON VERONA	13085 WALTON VERONA	HMIRS	TP
AY306 / 10	WALTON TOWN CTR	TOWNE CENTER DR	FINDS, ECHO	TP
AY307 / 10	WALTON TOWN CTR	TOWNE CENTER DR	KY NPDES	TP
308 / 9			KY SPILLS	TP
AZ309 / 10	WARRIOR COAL LLC - C	169 S MAIN ST	FINDS, ECHO	TP
AZ310 / 10	TIPTON US 25 AUTO PA	169 S MAIN ST	KY NPDES	TP
AZ311 / 10	TIPTON US 25 AUTO PA	169 S MAIN ST	FINDS, ECHO	TP
AZ312 / 10	TIPTON US 25 AUTO PA	169 S MAIN ST	KY NPDES	TP

MAPPED SITES SUMMARY

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
313 / 9	A1 BUS & TRUCK SERVI	13121 WALTON VERONA	KY UST	TP
314 / 10	CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	KY NPDES	TP
315 / 10	HAVEN CROSSING APART	TOWNE CENTER DR	KY NPDES	TP
316 / 9	RD HOLDER OIL CO - J	13316 SERVICE RD	KY AST	TP
BA317 / 9			KY SPILLS	TP
BA318 / 13			KY SPILLS	TP
BA319 / 13			KY SPILLS	TP
BB320 / 13	OWEN ELECTRIC	13179 WALTON VERONA	KY AST	TP
BB321 / 13	OWEN ELECTRIC COOPER	13179 WALTON-VERONA	KY AIRS	TP
BB322 / 13	OWEN ELECTRIC COOPER	13179 WALTON-VERONA	FINDS, ECHO	TP
BB323 / 13	OWEN ELECTRIC COOPER	13179 WALTON-VERONA	RCRA NonGen / NLR	TP
BB324 / 13	MURRAY INDUSTRIAL SU	13299 WALTON VERONA	ECHO	TP
BC325 / 14	QUALITY FOREST PRODU	13066 SERVICE RD.	FINDS, ECHO	TP
BC326 / 14	QUALITY FOREST PRODU	13066 SERVICE RD	KY RGA HWS	TP
BC327 / 14	QUALITY FOREST PRODU	KY HWY 16 SERVICE RO	SEMS-ARCHIVE, CORRACTS, US INST CONTROL	TP
BC328 / 14	QUALITY FOREST PRODU	13066 SERVICE RD	KY NPDES	TP
BD329 / 14	QUALITY FOREST PRODU	STI TOWING	KY SHWS, KY INST CONTROL	274 0.052 SSE
BD330 / 14	DOLLAR GENERAL	950 WENSTRUP LN	KY AST	290 0.055 SSE
BD331 / 14	CORES INDUSTRIAL PAR	950 WENSTRUP LN	KY AST	290 0.055 SSE
332 / 10	FISHER AUTO PARTS-WA	100 PRECISION DR	RCRA-SQG, FINDS, ECHO	308 0.058 SSE
333 / 2	SCOTT JONES LAWN CAR	77 CUMMINGS DR	KY AST	557 0.105 NNE
BE334 / 14	WALTON RECYCLING INC	13229 DIXIE HWY	KY SWRCY, KY NPDES	795 0.151 SSE
BE335 / 14	WALTON RECYCLING	13229 DIXIE HWY	RCRA NonGen / NLR	795 0.151 SSE
336 / 1	L'OREAL USA S.D., IN	60 LOGISTICS BLVD.	RCRA-LQG	1051 0.199 NW
337 / 14	WALTON PARTS & SERVI	13259 DIXIE HIGHWAY	RCRA NonGen / NLR, FINDS, ECHO	1191 0.226 SSE
338 / 2	BRINKMAN OIL CO	51 CUMMINGS DR	KY AST	1191 0.226 NNE
BF339 / 8	BAVARIAN TRUCKING CO	12764 MCCOY FORK RD	KY SHWS, KY SWF/LF, KY UST, KY Financial...	4833 0.915 WSW
BF340 / 8	BAVARIAN TRUCKING CO	NONE	KY SHWS	4833 0.915 WSW

Key Map - 6831686.9s



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



SITE NAME: Walton Interchange ADDRESS: Walton Interchange CITY/STATE: Walton KY ZIP: 41094	CLIENT: Lochner CONTACT: Dadams@hwlochner.com INQUIRY #: 6831686.9s DATE: 01/25/22 1:56 PM
---	---

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500	3	0	0	0	NR	NR	3
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000	1	0	0	0	0	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500	1	0	0	0	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	TP	3	NR	NR	NR	NR	NR	3
<i>Lists of state- and tribal hazardous waste facilities</i>								
KY SHWS	1.000	12	1	0	0	2	NR	15
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
KY SWF/LF	0.500	1	0	0	0	NR	NR	1
<i>Lists of state and tribal leaking storage tanks</i>								
KY PSTEAF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
KY SB193	0.500	2	0	0	0	NR	NR	2
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
KY UST	0.250	16	0	0	NR	NR	NR	16
KY AST	0.250	15	3	1	NR	NR	NR	19
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
KY ENG CONTROLS	0.500		0	0	0	NR	NR	0
KY INST CONTROL	0.500		1	0	0	NR	NR	1
<i>Lists of state and tribal voluntary cleanup sites</i>								
KY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
KY BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
KY SWRCY	0.500		0	1	0	NR	NR	1
KY HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP	1	NR	NR	NR	NR	NR	1
KY CDL	TP	4	NR	NR	NR	NR	NR	4
US CDL	TP	3	NR	NR	NR	NR	NR	3
KY PFAS	TP		NR	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP	12	NR	NR	NR	NR	NR	12
KY SPILLS	TP	97	NR	NR	NR	NR	NR	97
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250	14	0	2	NR	NR	NR	16

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP	1	NR	NR	NR	NR	NR	1
SSTS	TP	1	NR	NR	NR	NR	NR	1
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	67	NR	NR	NR	NR	NR	67
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	40	NR	NR	NR	NR	NR	40
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250	1	0	0	NR	NR	NR	1
KY AIRS	TP	15	NR	NR	NR	NR	NR	15
KY ASBESTOS	TP	2	NR	NR	NR	NR	NR	2
KY COAL ASH	0.500		0	0	0	NR	NR	0
KY DRYCLEANERS	0.250		0	0	NR	NR	NR	0
KY Financial Assurance	TP	5	NR	NR	NR	NR	NR	5
KY LEAD	TP	6	NR	NR	NR	NR	NR	6
NY MANIFEST	0.250	1	0	0	NR	NR	NR	1
KY NPDES	TP	40	NR	NR	NR	NR	NR	40
KY UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125	11	0	NR	NR	NR	NR	11
EDR Hist Cleaner	0.125	3	0	NR	NR	NR	NR	3
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
KY RGA HWS	TP	6	NR	NR	NR	NR	NR	6
KY RGA LF	TP	1	NR	NR	NR	NR	NR	1
- Totals --		385	6	5	0	2	0	398

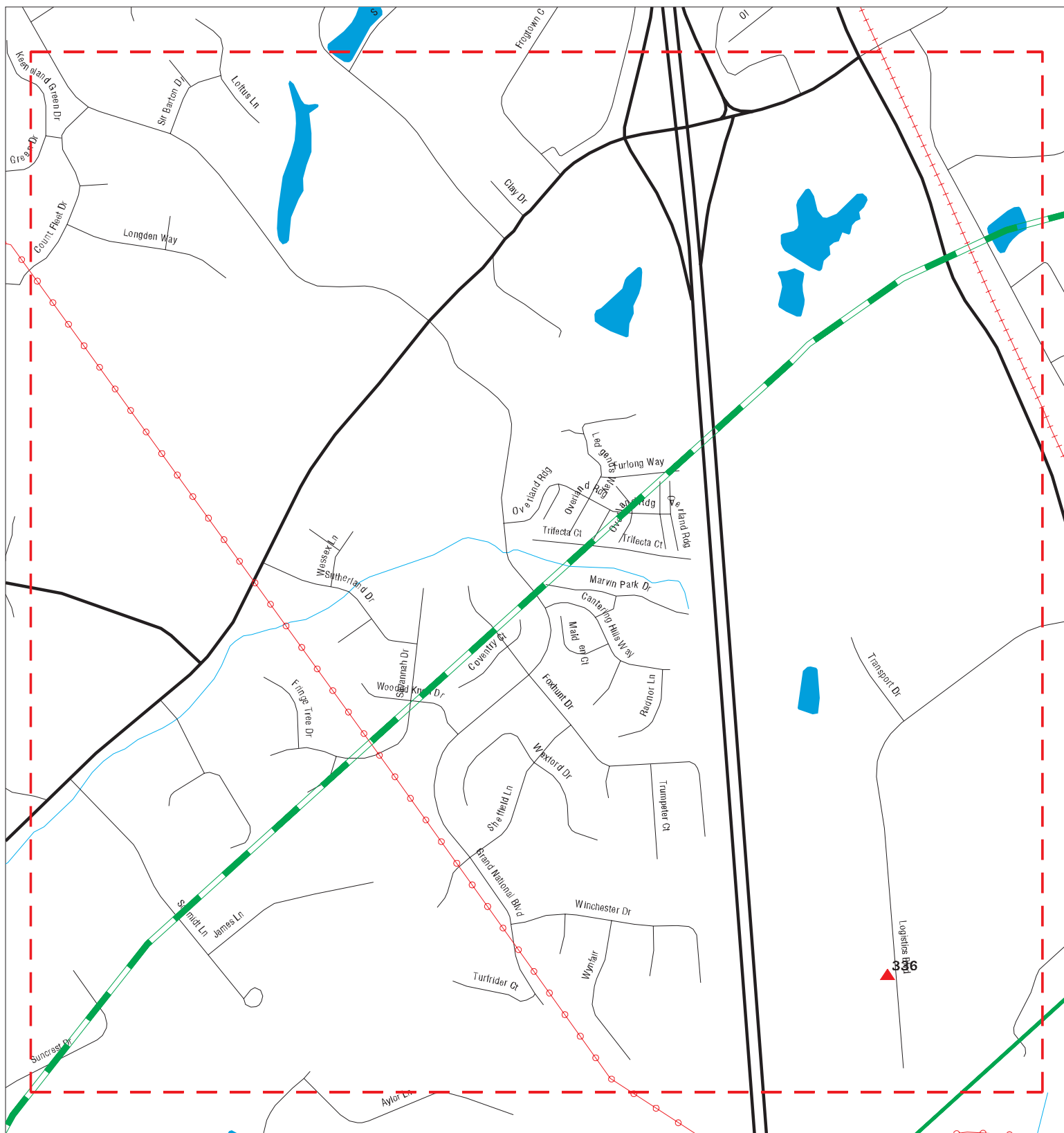
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6831686.9s



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



SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

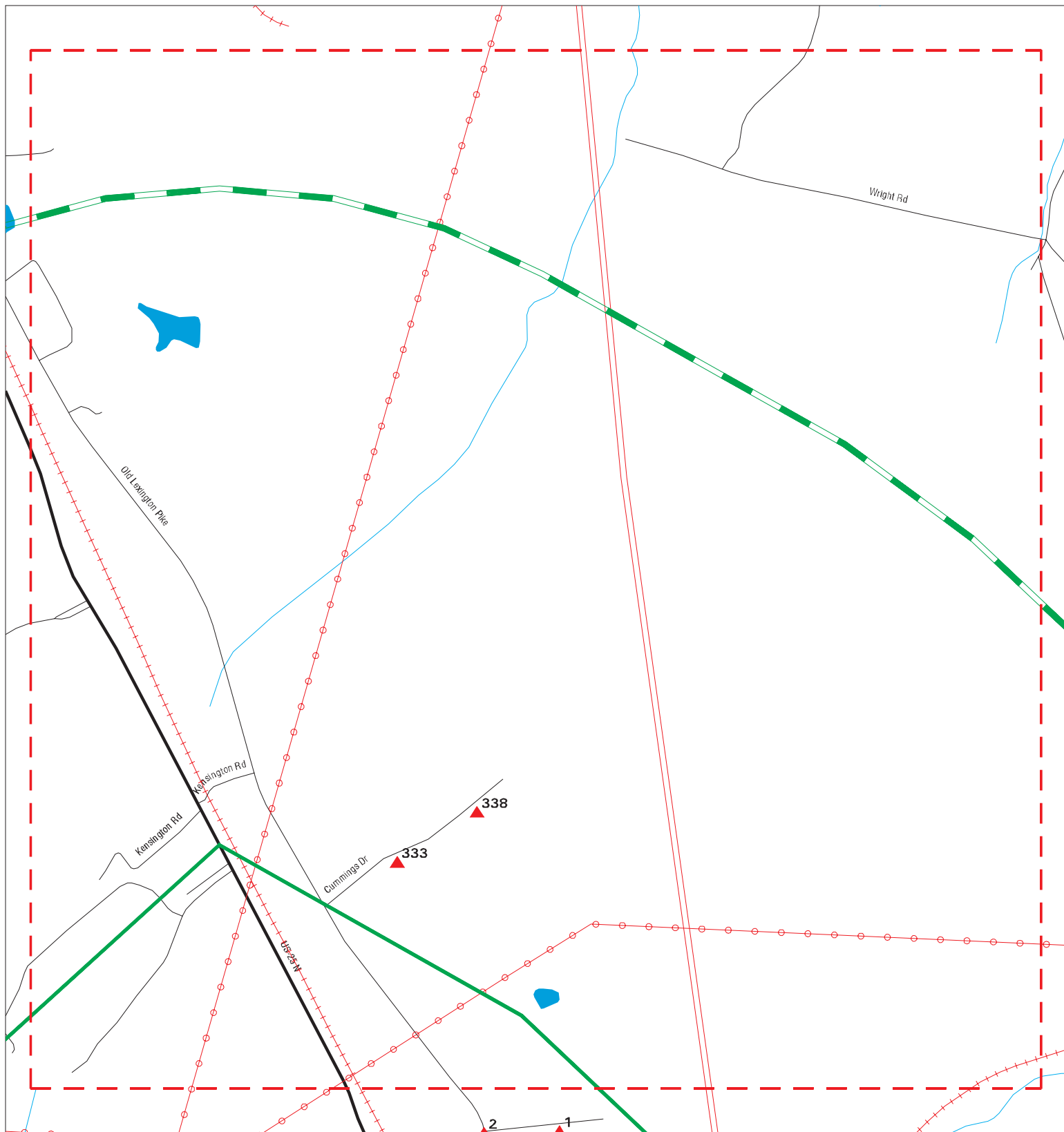
CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
336 / 1	L'OREAL USA S.D., IN	60 LOGISTICS BLVD.	RCRA-LQG	1051 0.199 NW

Focus Map - 2 - 6831686.9s



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



SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
333 / 2	SCOTT JONES LAWN CAR	77 CUMMINGS DR	KY AST	557 0.105 NNE
338 / 2	BRINKMAN OIL CO	51 CUMMINGS DR	KY AST	1191 0.226 NNE

Focus Map - 3 - 6831686.9s



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

SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

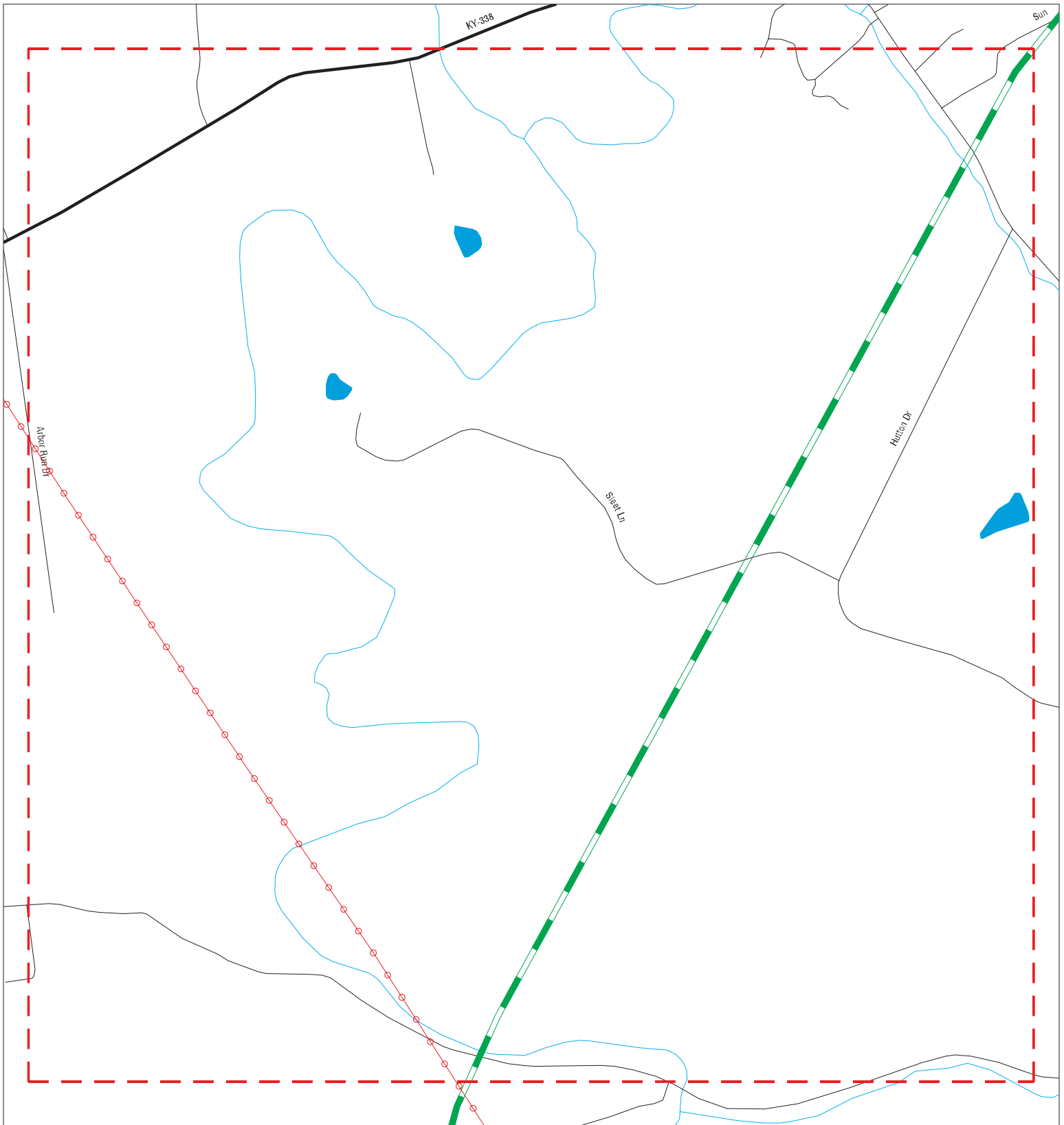
MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 4 - 6831686.9s



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

SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 5 - 6831686.9s



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



SITE NAME: Walton Interchange
 ADDRESS: Walton Interchange
 CITY/STATE: Walton KY
 ZIP: 41094

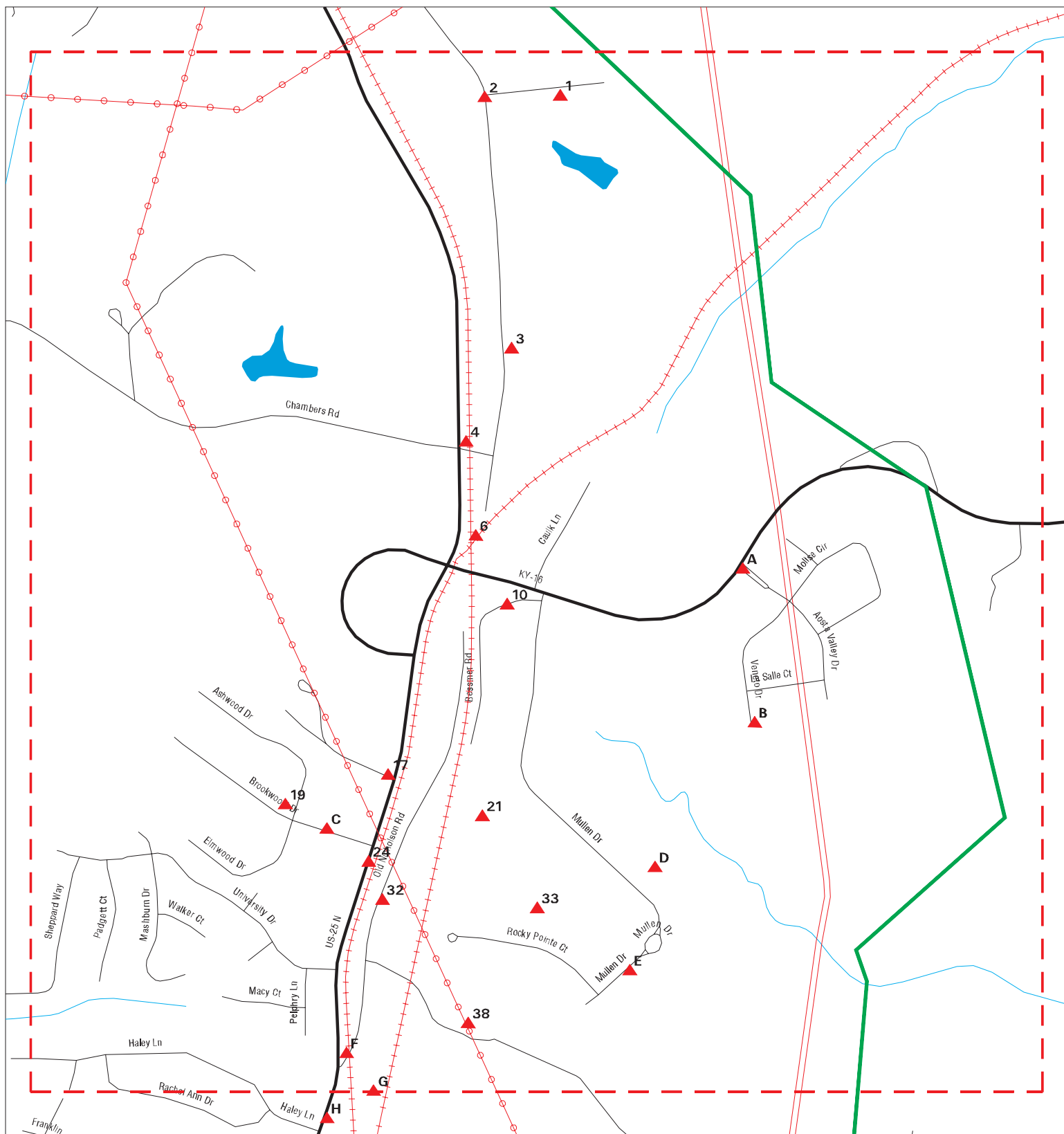
CLIENT: Lochner
 CONTACT: Dadams@hwlochner.com
 INQUIRY #: 6831686.9s
 DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 5

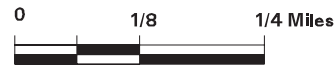
Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
5 / 5			KY SPILLS	TP
15 / 5			KY SPILLS	TP
16 / 5	BOEHMER RESIDENCE	HUTTON RD LOT 49	KY NPDES	TP
18 / 5			KY SPILLS	TP
20 / 5	ALCOA TRUCK ACCIDENT	I-75 NORTHBOUND MM 1	KY SHWS	TP
34 / 5			KY SPILLS	TP

Focus Map - 6 - 6831686.9s



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



SITE NAME: Walton Interchange
 ADDRESS: Walton Interchange
 CITY/STATE: Walton KY
 ZIP: 41094

CLIENT: Lochner
 CONTACT: Dadams@hwlochner.com
 INQUIRY #: 6831686.9s
 DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

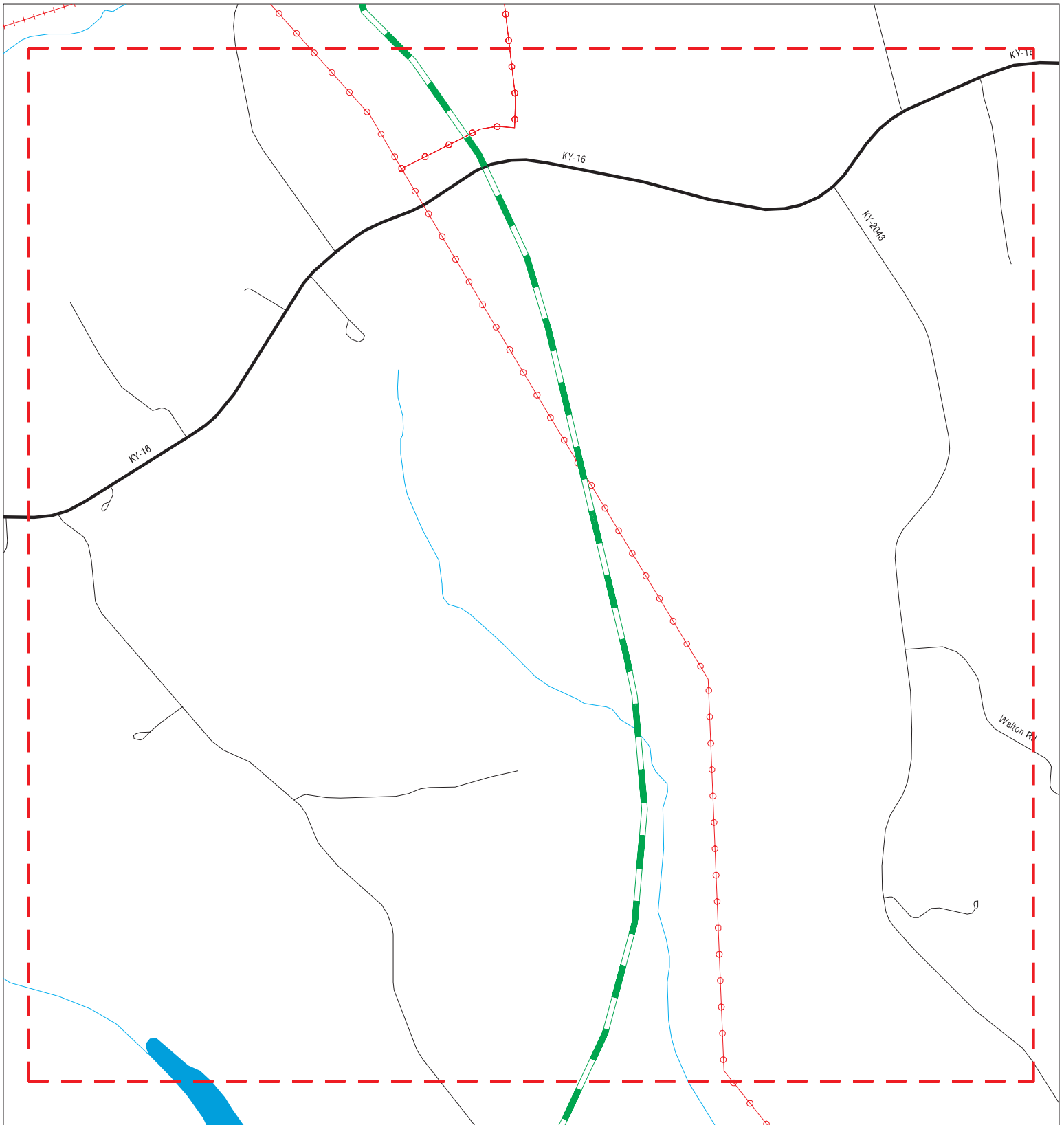
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 6			KY SPILLS	TP
2 / 6			KY SPILLS	TP
3 / 6		12138 OLD LEXINGTON	KY LEAD	TP
4 / 6			KY SPILLS	TP
6 / 6	CSX TRANSPORTATION D	CSX TRACKS NEAR KY 2	KY SHWS	TP
A7 / 6	AOSTA VALLEY SUBDIVI	US 16	KY NPDES	TP
A8 / 6	AOSTA VALLEY PHASE 8	US 16	KY NPDES	TP
A9 / 6	AOSTA VALLEY PHASE 8	US 16	KY NPDES	TP
10 / 6			KY SPILLS	TP
B11 / 6	AOSTA VALLEY SUBD. P	US 16	FINDS, ECHO	TP
B12 / 6	AOSTA VALLEY PHASE 6	US 16	KY NPDES	TP
B13 / 6	AOSTA VALLEY PHASE 5	US 16	KY NPDES	TP
B14 / 6	AOSTA VALLEY SUBD. P	US 16	KY NPDES	TP
17 / 6			KY SPILLS	TP
19 / 6			KY SPILLS	TP
21 / 6	56577 - MURPHY CATTO	115 BESSMER RD	FINDS	TP
C22 / 6	DOLLAR GENERAL	135 BROOKWOOD DR	KY NPDES	TP
C23 / 6	DOLLAR GENERAL	135 BROOKWOOD DR	RCRA NonGen / NLR, FINDS, ECHO	TP
24 / 6	GAINES RIDGE SUBD	DIXIE HWY	FINDS	TP
D25 / 6	BEST SANITIZERS, INC	154 MULLEN DR	KY AST, KY NPDES	TP
D26 / 6	BEST SANITIZERS EXPA	154 MULLEN DR	KY NPDES	TP
D27 / 6	BEST SANITIZERS INC	154 MULLEN DR	FINDS, ECHO	TP
D28 / 6	BEST SANITIZERS INC	154 MULLEN DR	SSTS	TP
D29 / 6	BEST SANITIZERS INC	154 MULLEN DR	TRIS	TP
D30 / 6	BEST SANTIZERS INC	154 MULLEN DRIVE	RCRA NonGen / NLR	TP
D31 / 6	BEST SANITIZERS INC	154 MULLEN DR	KY AST, KY AIRS, KY NPDES	TP
32 / 6	BRINKMAN OIL CO BULK	102 NICHOLSON RD	KY NPDES	TP
33 / 6	NORTH WALTON POINTE	KY 16	FINDS	TP
E35 / 6	ADVANTAGE CONCRETE P	184 MULLEN DR	ECHO	TP
E36 / 6	ADVANTAGE CONCRETE P	184 MULLEN DR	KY NPDES	TP
E37 / 6	ADVANTAGE CONCRETE P	184 MULLEN DR	FINDS	TP
38 / 6			KY SPILLS	TP
F39 / 6	207 OLD NICHOLSON RD	207 OLD NICHOLSON RD	US HIST CDL	TP
F40 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	KY UST	TP
F41 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	FINDS	TP
F42 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	FUELS PROGRAM	TP
F43 / 6	BRINKMAN OIL CO BULK	260 OLD NICHOLSON RD	FINDS, ECHO	TP
F44 / 6	BRINKMAN OIL CO	260 OLD NICHOLSON RD	KY AIRS	TP
G45 / 6			KY SPILLS	TP

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
G46 / 6			KY SPILLS	TP
G47 / 6			KY SPILLS	TP

Focus Map - 7 - 6831686.9s



- | | | | | | |
|---|--|---|---|-----|-----------|
|  Sites |  Focus Map - Sites |  Indian Reservations BIA | 0 | 1/8 | 1/4 Miles |
|  Target Property |  Power Line | |  | | |
|  Search Buffer |  National Priority List Sites | | | | |
|  Focus Map - No Sites |  Dept. Defense Sites | | | | |

SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 8 - 6831686.9s



- | | | | | | |
|---|--|---|---|-----|-----------|
|  Sites |  Focus Map - Sites |  Indian Reservations BIA | 0 | 1/8 | 1/4 Miles |
|  Target Property |  Power Line | |  | | |
|  Search Buffer |  National Priority List Sites | | | | |
|  Focus Map - No Sites |  Dept. Defense Sites | | | | |

SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

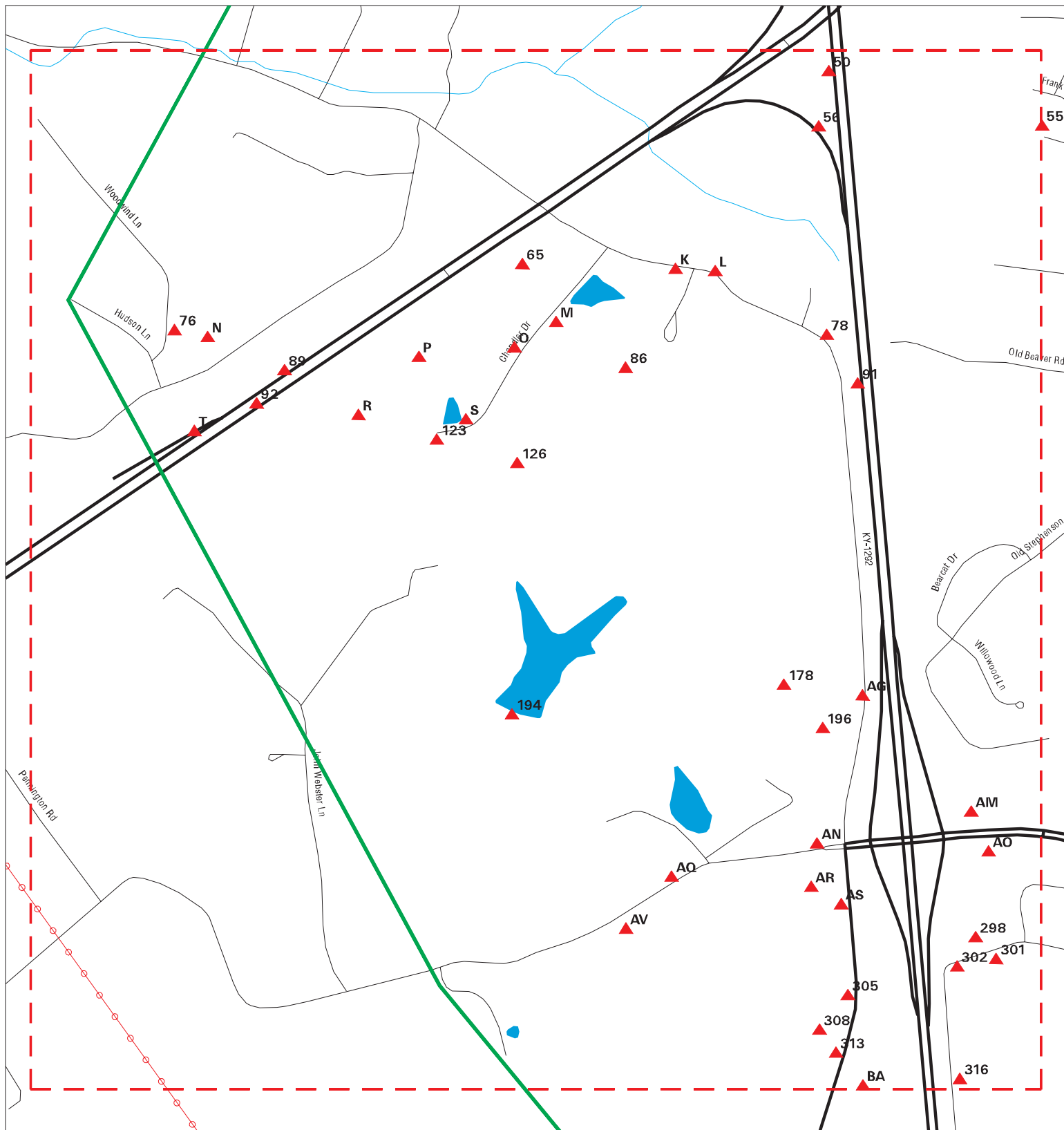
CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BF339 / 8	BAVARIAN TRUCKING CO	12764 MCCOY FORK RD	KY SHWS, KY SWF/LF, KY UST, KY Financial...	4833 0.915 WSW
BF340 / 8	BAVARIAN TRUCKING CO	NONE	KY SHWS	4833 0.915 WSW

Focus Map - 9 - 6831686.9s



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



SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
50 / 9			KY SPILLS	TP
56 / 9			KY SPILLS	TP
65 / 9	TACKETT INDUSTRIAL P	W FROM I-75 AT WALTO	FINDS	TP
K66 / 9	OUR LADY OF THE SACR	487 BEAVER RD	FINDS, ECHO	TP
K67 / 9	OUR LADY OF THE SACR	487 BEAVER RD	KY NPDES	TP
L68 / 9	OUR LADY OF ASSUMPTI	472 BEAVER RD	KY NPDES	TP
L69 / 9	OUR LADY OF ASSUMPTI	472 BEAVER RD	FINDS	TP
L70 / 9	OUR LADY OF ASSUMPTI	472 BEAVER RD	ECHO	TP
M73 / 9	DANIELS SHARPSMART,	12035 CHANDLER DRIVE	RCRA NonGen / NLR, FINDS, ECHO	TP
M74 / 9	DANIELS SHARPSMART I	12035 CHANDLER DR	KY RGA LF	TP
M75 / 9	DANIELS SHARPSMART I	12035 CHANDLER DR	KY SWF/LF	TP
76 / 9			KY SPILLS	TP
78 / 9			KY SPILLS	TP
N79 / 9	JAMES BRUEGGEMEN RES	12224 WINDWOOD LN	FINDS	TP
N80 / 9			KY SPILLS	TP
O81 / 9	BOONE STEEL LLC	12091 CHANDLER DR	KY AIRS	TP
O82 / 9	PRECISION BAR SERVIC	12091 CHANDLER DRIVE	RCRA NonGen / NLR, FINDS, ECHO	TP
O83 / 9	BOONE STEEL EXPANSIO	12091 CHANDLER DR	ECHO	TP
P84 / 9	FAURECIA AUTOMOTIVE	2209 CHANTLER DR	KY AIRS, KY NPDES	TP
P85 / 9	FAURECIA AUTOMOTIVE	2209 CHANTLER DR	FINDS, ECHO	TP
86 / 9	GEMS INDUSTRIAL CONT	479 BEAVER RD	KY NPDES	TP
89 / 9	I-71 S WEIGH STATION	I-71 SOUTH	KY SHWS	TP
91 / 9			KY SPILLS	TP
92 / 9			KY SPILLS	TP
R93 / 9	PAMARCO GLOBAL GRAPH	12209 CHANDLER DRIVE	RCRA NonGen / NLR	TP
R94 / 9	PAMARCO GLOBAL GRAPH	12209 CHANDLER DRIVE	FINDS, ECHO	TP
R95 / 9	PAMARCO GLOBAL GRAPH	12209 CHANDLER DR	KY AIRS	TP
S96 / 9	WALTEX NKY LLC	12111 CHANDLER DRIVE	FINDS	TP
S97 / 9	58465 - WALTEX NKY L	12111 CHANDLER DRIVE	FINDS	TP
S98 / 9	56596 - WALTEX NKY L	12111 CHANDLER DRIVE	FINDS	TP
S99 / 9	WALTEX NKY LLC	12111 CHANDLER DR	KY AIRS	TP
S100 / 9	INTERNATIONAL INDUST	CHANDLER DR	FINDS	TP
S101 / 9			KY SPILLS	TP
S102 / 9	12140 CHANDLER DR.	12140 CHANDLER DR.	HMIRS	TP
S103 / 9	12140 CHANDLER DR	12140 CHANDLER DR	HMIRS	TP
S104 / 9	DAYTON FREIGHT LINES	12140 CHANDLER DRIVE	FINDS, ECHO	TP
S105 / 9	12140 CHANDLER DR.	12140 CHANDLER DR.	HMIRS	TP
S106 / 9	12140 CHANDLER DR	12140 CHANDLER DR	HMIRS	TP
S107 / 9	12140 CHANDLER DR.	12140 CHANDLER DR.	HMIRS	TP

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
S108 / 9		12140 CHANDLER DR.	ERNS	TP
S109 / 9	12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	HMIRS	TP
S110 / 9	12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	HMIRS	TP
S111 / 9	12140 CHANDLER DRIVE	12140 CHANDLER DRIVE	HMIRS	TP
S112 / 9	DAYTON FREIGHT LINES	12140 CHANDLER DR	KY AST	TP
S113 / 9	DAYTON FREIGHT LINES	12140 CHANDLER DRIVE	RCRA NonGen / NLR	TP
S114 / 9	VERIZON WIRELESS	12150 CHANDLER DR	KY AST	TP
T115 / 9	I-71 S WEIGH STATION	I-71 SOUTHBOUND	KY SHWS	TP
T116 / 9	I 71 S WEIGH STATION	I-71 S	FINDS	TP
S122 / 9	BOWLIN GROUP LLC	12200 CHANDLER DR	KY AST	TP
123 / 9	WALTEX NKY LLC	1211 CHANDLER DR	FINDS	TP
126 / 9			KY SPILLS	TP
178 / 9	CLARION MANUFACTURIN	237 BEAVER RD	RCRA NonGen / NLR, FINDS, ECHO	TP
AG179 / 9	WALTON NATIONAL GUAR	183 BEAVER ROAD	KY RGA HWS	TP
AG180 / 9	WALTON NATIONAL GUAR	183 BEAVER RD	KY RGA HWS	TP
AG181 / 9	KYARNG ARMORY - WALT	183 BEAVER RD	RCRA NonGen / NLR	TP
AG182 / 9	WALTON NATIONAL GUAR	183 BEAVER RD	FINDS, ECHO	TP
AG183 / 9	KY ARMY NATIONAL GUA	183 BEAVER RD	KY AST	TP
AG184 / 9	WALTON NATIONAL GUAR	183 BEAVER ROAD	KY SHWS	TP
194 / 9	WALLACE FARM	KY 14 & 16 OFF I 71	FINDS	TP
196 / 9			KY SPILLS	TP
AM212 / 9	MC ELROY GULF & CARR	196 MARY C GRUBBS HW	EDR Hist Auto	TP
AM214 / 9			KY SPILLS	TP
AM215 / 9			KY SPILLS	TP
AM216 / 9	MCELROYS BP CARRYOUT	196 MARY GRUBBS HWY	KY UST	TP
AM217 / 9	MCELROYS BP CARRYOUT	196 MARY GRUBBS HWY	KY AIRS	TP
AM218 / 9	WALTON BP	196 MARY GRUBBS HWY	EDR Hist Auto	TP
AM219 / 9	WALTON SAVE #118	196 MARY GRUBBS HWY	FINDS	TP
AM220 / 9	WALTON STARBUCKS	208 MARY GRUBBS HWY	KY NPDES	TP
AM221 / 9	WALTON STARBUCKS	208 MARY GRUBBS HWY	ECHO	TP
AM222 / 9	WALTON STARBUCKS	208 MARY GRUBBS HWY	FINDS	TP
AN224 / 9	MCELROY BP	I-75 & STEPHENSON MI	KY SHWS	TP
AN225 / 9	MCELROY BP	I 75 & STEPHENSON MI	FINDS	TP
AO226 / 9			KY SPILLS	TP
AN227 / 9	MCELROY BP	I-75 & STEPHENSON MI	KY UST	TP
AN228 / 9	FLYING J TRAVEL PLAZ	FLYING J TRUCK STOP	KY SHWS	TP
AN229 / 9			KY SPILLS	TP
AN230 / 9			KY SPILLS	TP
AN231 / 9			KY SPILLS	TP

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

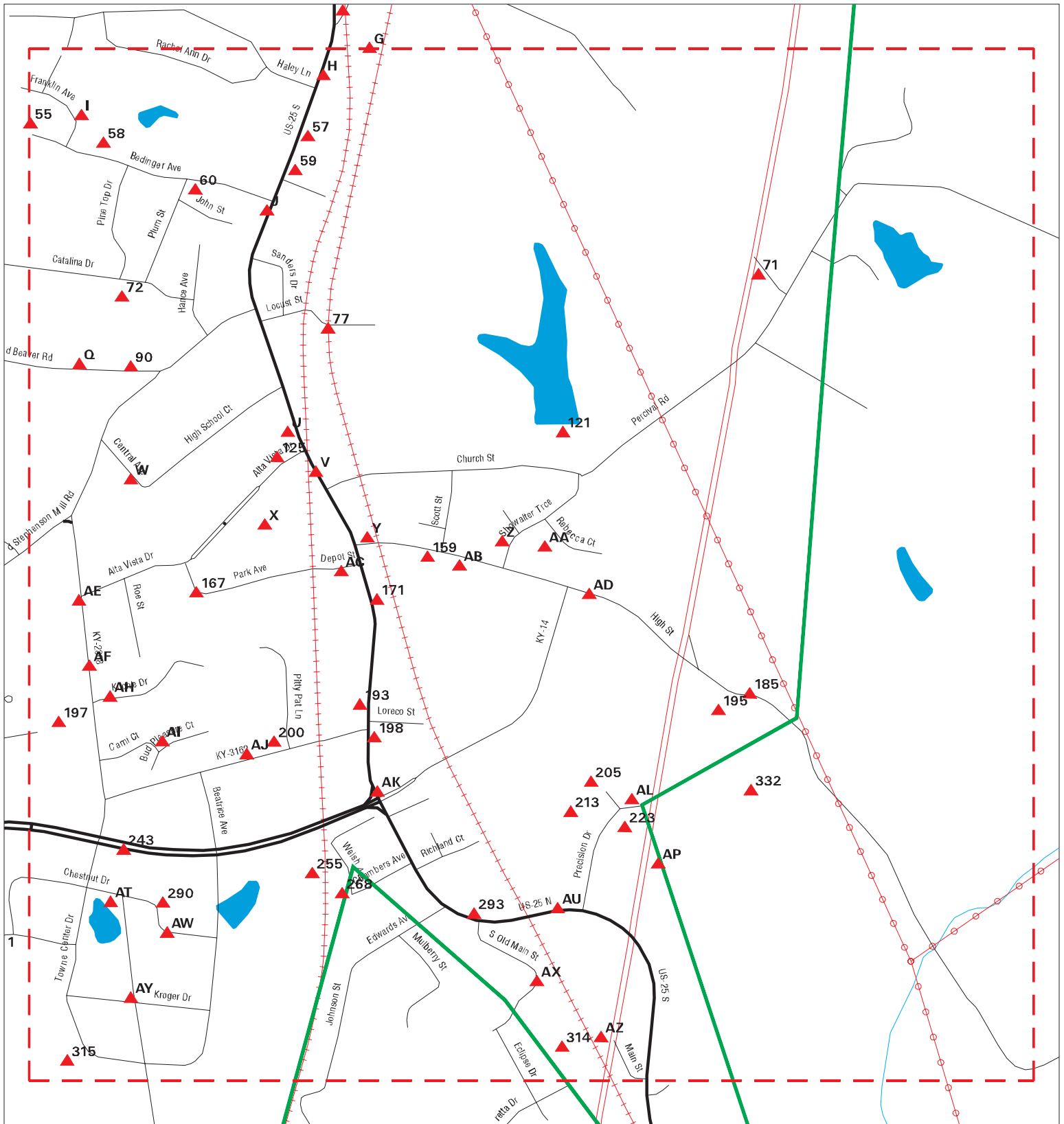
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AN232 / 9			KY SPILLS	TP
AN233 / 9			KY SPILLS	TP
AN234 / 9			KY SPILLS	TP
AN235 / 9			KY SPILLS	TP
AN236 / 9			KY SPILLS	TP
AN237 / 9			KY SPILLS	TP
AN238 / 9			KY SPILLS	TP
AN239 / 9			KY SPILLS	TP
AN240 / 9			KY SPILLS	TP
AN241 / 9			KY SPILLS	TP
AN242 / 9			KY SPILLS	TP
AN244 / 9			KY SPILLS	TP
AQ245 / 9	CHEVRON USA INC 0048	195 MARY GRUBBS HWY	FINDS	TP
AQ246 / 9	WALTON CITGO	195 MARY GRUBBS HWY	EDR Hist Auto	TP
AQ247 / 9	WALTON MARATHON	195 MARY GRUBBS HWY	KY UST, KY AIRS	TP
AQ252 / 9	WALTON SUNOCO	314 STEPHENSON MILL	EDR Hist Auto	TP
AQ253 / 9	WALTON STP	240 STEPHENSON MILL	KY NPDES	TP
AQ254 / 9	WALTON STP	240 STEPHENSON MILL	FINDS, ECHO	TP
AR256 / 9			KY SPILLS	TP
AQ257 / 9	ATLAS RIVER FRONT CO	291 STEPHENSON MILL	RCRA NonGen / NLR	TP
AQ258 / 9	ERNST ENTERPRISES IN	291 STEPHENSON MILL	KY NPDES	TP
AQ259 / 9	ERNST ENTERPRISES IN	291 STEPHENSON MILL	FINDS, ECHO	TP
AQ260 / 9	ERNST CONCRETE WALTO	291 STEPHENSON MILL	KY AST, KY AIRS, KY NPDES	TP
AR261 / 9			KY SPILLS	TP
AR262 / 9			KY SPILLS	TP
AR263 / 9			KY SPILLS	TP
AR264 / 9			KY SPILLS	TP
AR265 / 9			KY SPILLS	TP
AR266 / 9			KY SPILLS	TP
AR267 / 9			KY SPILLS	TP
AS269 / 9			KY SPILLS	TP
AS270 / 9			KY SPILLS	TP
AS271 / 9		13019 WALTON VERONA	ERNS	TP
AS272 / 9			KY SPILLS	TP
AS273 / 9		13019 WALTON VERONA	HMIRS	TP
AS274 / 9	FLYING J TRAVEL PLAZ	13019 WALTON VERONA	KY UST, KY AIRS, KY Financial Assurance,...	TP
AS275 / 9	FLYING J TRAVEL PLAZ	13019 WALTON VERONA	KY SB193	TP
AS276 / 9		13019 WALTON VERONA	HMIRS	TP
AS277 / 9	CFJ PROPERTIES	13019 WALTON VERONA	KY RGA HWS	TP

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AS278 / 9			KY SPILLS	TP
AS279 / 9	NALCO	13019 WALTON VERONA	KY AST	TP
AS280 / 9	FLYING J TRAVEL PLAZ	13019 WALTON VERONA	KY RGA HWS	TP
AS281 / 9	FLYING J #664	13019 WALTON VERONA	FINDS, ECHO	TP
AS282 / 9			KY SPILLS	TP
AS283 / 9	CFJ PROPERTIES	13019 WALTON VERONA	EDR Hist Auto	TP
AS284 / 9	BOONE INN	13030 WALTON VERONA	RCRA NonGen / NLR, FINDS, ECHO	TP
AS285 / 9	BOONE INN	13030 WALTON VERONA	KY UST	TP
AV294 / 9			KY SPILLS	TP
AV295 / 9			KY SPILLS	TP
AV296 / 9			KY SPILLS	TP
AV297 / 9			KY SPILLS	TP
298 / 9	TOWNE CREEK CROSSING	SERVICE RD	KY NPDES	TP
301 / 9	SPARKS CONTRACTORS I	13160 SERVICE RD	KY AST	TP
302 / 9			KY SPILLS	TP
305 / 9	13085 WALTON VERONA	13085 WALTON VERONA	HMIRS	TP
308 / 9			KY SPILLS	TP
313 / 9	A1 BUS & TRUCK SERVI	13121 WALTON VERONA	KY UST	TP
316 / 9	RD HOLDER OIL CO - J	13316 SERVICE RD	KY AST	TP
BA317 / 9			KY SPILLS	TP

Focus Map - 10 - 6831686.9s



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



SITE NAME: Walton Interchange ADDRESS: Walton Interchange CITY/STATE: Walton KY ZIP: 41094	CLIENT: Lochner CONTACT: Dadams@hwlochner.com INQUIRY #: 6831686.9s DATE: 01/25/22
---	---

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
G48 / 10			KY SPILLS	TP
G49 / 10			KY SPILLS	TP
H51 / 10	ST CLAIR GUY E	190 N MAIN STREET	EDR Hist Auto	TP
H52 / 10	T & K II	190 N MAIN ST	KY UST, KY Financial Assurance	TP
I53 / 10	RIDGE TOP SUBDIVISIO	FRANKLIN AVE	FINDS, ECHO	TP
I54 / 10	RIDGE TOP SUBDIVISIO	FRANKLIN AVE	KY NPDES	TP
55 / 10			KY SPILLS	TP
57 / 10	CHECKS TEXACO	166 N MAIN	EDR Hist Auto	TP
58 / 10			KY SPILLS	TP
59 / 10	FORMER BARTH BROTHER	156 N MAIN ST	FINDS	TP
60 / 10		28 BEDINGER AVENUE	KY LEAD	TP
J61 / 10	BARTH MOTORS	131 N. MAIN STREET	KY SHWS	TP
J62 / 10	BARTH MOTOR SALES	134-140 N MAIN ST	EDR Hist Auto	TP
J63 / 10		130 NORTH MAIN ST	ERNS	TP
J64 / 10			KY SPILLS	TP
71 / 10			KY SPILLS	TP
72 / 10	PRAY PROPERTY	20 CATALINA DRIVE UN	KY SHWS, KY CDL	TP
77 / 10	CITY OF WALTON - LOC	LOCUST ST LOT #1	FINDS	TP
Q87 / 10	GEORGE RYAN SANITARY	21 OLD BEAVER RD	KY UST	TP
Q88 / 10	GEORGE RYAN SANITARY	21 OLD BEAVER RD	FINDS	TP
90 / 10	BROWNING-FERRIS INDU	MCCOYS FORK RD	SEMS-ARCHIVE	TP
U117 / 10	JAY GROCERY	51 N MAIN ST	KY UST	TP
U118 / 10	JAY GROCERY	51 N MAIN ST	KY AIRS	TP
U119 / 10	AMERISTOP DEVELOPMEN	51 N MAIN ST	FINDS	TP
U120 / 10			KY SPILLS	TP
121 / 10	WALTON RESERVOIR	2000 FROM US 25 & P	FINDS	TP
U124 / 10	LANDRUM SERVICE STAT	49 MAIN ST	KY SB193, KY UST	TP
125 / 10	LANDRUMS OIL STATION	9 ALTA VISTA	KY Financial Assurance	TP
V127 / 10	BROWN A A INC	337 GREEN RD	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ...	TP
W128 / 10	CINCINNATI BELL TELE	20 CENTRAL AVE	KY AST	TP
W129 / 10	WALTON PUBLIC UTILIT	20 CENTRAL AVE	KY UST	TP
V130 / 10			KY SPILLS	TP
V131 / 10			KY SPILLS	TP
V132 / 10			KY SPILLS	TP
V133 / 10			KY SPILLS	TP
V134 / 10			KY SPILLS	TP
V135 / 10			KY SPILLS	TP
V136 / 10			KY SPILLS	TP
V137 / 10			KY SPILLS	TP

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
V138 / 10			KY SPILLS	TP
V139 / 10			KY SPILLS	TP
V140 / 10			KY SPILLS	TP
V141 / 10			KY SPILLS	TP
V142 / 10			KY SPILLS	TP
V143 / 10			KY SPILLS	TP
V144 / 10			KY SPILLS	TP
V145 / 10	WALTON, CITY OF	40 N MAIN ST	KY NPDES	TP
V146 / 10	CITY OF WALTON	40 N MAIN ST	FINDS	TP
V147 / 10	CITY OF WALTON	40 N MAIN ST	ECHO	TP
X148 / 10			KY SPILLS	TP
X149 / 10			KY SPILLS	TP
Y150 / 10	HIGH STREET BRIDGE	20 HIGH ST.	KY ASBESTOS	TP
Y151 / 10			KY SPILLS	TP
Z152 / 10			KY SPILLS	TP
AA153 / 10	BONNIE LAKE PROPERTY	397 REBECCA CT.	KY SHWS, KY CDL	TP
AA154 / 10	397 REBECCA COURT	397 REBECCA COURT	US CDL	TP
Z155 / 10	FANNIE MAE/KEN PERRY	58 HIGH STREET	KY RGA HWS	TP
Z156 / 10	58 HIGH ROAD	58 HIGH ROAD	US CDL	TP
Z157 / 10	FANNIE MAE-KEN PERRY	58 HIGH STREET	KY SHWS, KY CDL	TP
Y158 / 10	HAMMUSMITH ROBERT &	13 S MAIN	EDR Hist Cleaner	TP
159 / 10		35 HIGH STREET	KY LEAD	TP
AB160 / 10		51 HIGH STREET	KY LEAD	TP
AC161 / 10	IMI SOUTH LLC	40 DEPOT ST	KY AST	TP
AC162 / 10	WALTON CONCRETE COMP	40 DEPOT STREET	FINDS	TP
AC163 / 10	WALTON CONCRETE CO I	40 DEPOT ST	KY AIRS, KY NPDES	TP
AC164 / 10	IMI SOUTH LLC - MOUN	40 DEPOT ST	FINDS, ECHO	TP
AC165 / 10	IMI SOUTH LLC	40 DEPOT ST	KY NPDES	TP
AB166 / 10		61 HIGH STREET	KY LEAD	TP
167 / 10	OLD HELLMANN LUMBER	22 PARK STREET	KY Financial Assurance	TP
AD168 / 10	HIGH STREET - BOONE	HIGH ST	FINDS	TP
AD169 / 10	WALTON INDUSTRIAL PA	HIGH ST	FINDS, ECHO	TP
AD170 / 10	WALTON INDUSTRIAL PA	HIGH ST	FINDS	TP
171 / 10	BUTLER FRANK E	50 S MAIN ST	EDR Hist Cleaner	TP
AE172 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	KY NPDES	TP
AE173 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	KY UST	TP
AE174 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	FINDS, ECHO	TP
AE175 / 10	WALTON VERONA HIGH S	30 SCHOOL RD	KY NPDES	TP
AF176 / 10	WALTON VERONA HIGH S	32 SCHOOL ROAD	KY ASBESTOS	TP

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

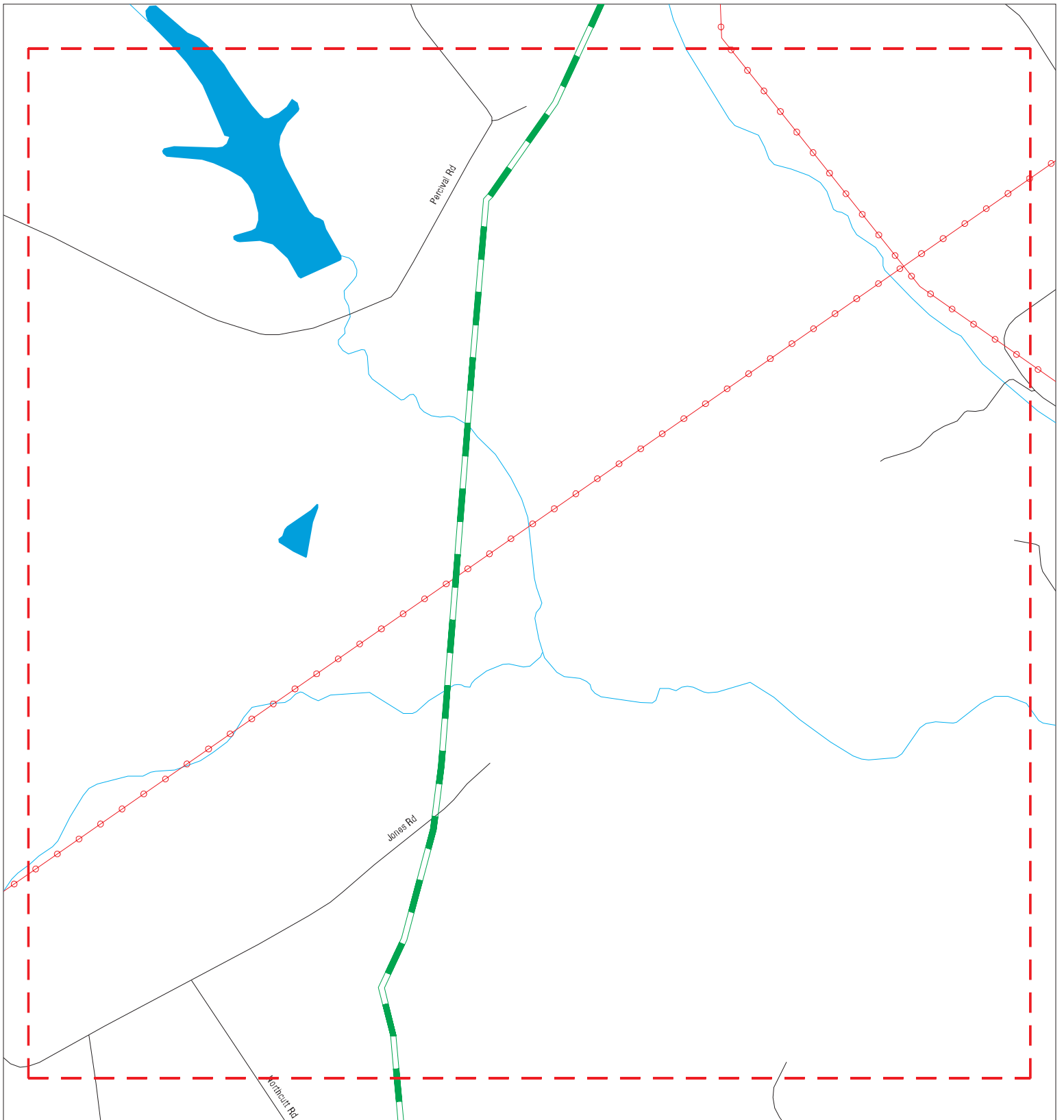
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AF177 / 10			KY SPILLS	TP
185 / 10			KY SPILLS	TP
AH186 / 10	13 WEST KUCHLE DRIVE	13 WEST KUCHLE DRIVE	US CDL	TP
AH187 / 10	WINTERWOOD INC PROPE	13 KUCHLE DRIVE	KY SHWS, KY CDL	TP
AH188 / 10	WALTON-VERONA SCHOOL	16 SCHOOL RD	FINDS	TP
AH189 / 10	EARLY CHILDHOOD DEVE	16 SCHOOL RD	KY NPDES	TP
AH190 / 10	WALTON VERONA ATHLET	16 SCHOOL RD	KY NPDES	TP
AH191 / 10	EARLY CHILDHOOD DEVE	16 SCHOOL RD	ECHO	TP
AH192 / 10	LYKINS OIL CO	16 SCHOOL RD	KY AST	TP
193 / 10	BUTLER FRANK E	59 S MAIN ST	EDR Hist Cleaner	TP
195 / 10			KY SPILLS	TP
197 / 10			KY SPILLS	TP
198 / 10	WILSON JAMES LAWRENC	70 S MAIN ST	EDR Hist Auto	TP
AI199 / 10	NORTHERN KY TRACTOR	11 SCHOOL RD	KY UST	TP
200 / 10	DAVID WETHINGTON & T	25 NEEDMORE ST	FINDS	TP
AI201 / 10	JOSEPH YOON RESIDENC	LOT 20 CAMIN LN	ECHO	TP
AI202 / 10	JOSEPH YOON RESIDENC	LOT 20 CAMIN LN	FINDS	TP
AJ203 / 10	BEARCAT CROSSING SUB	27 NEEDMORE ST	FINDS	TP
AJ204 / 10	BEARCAT CROSSING SUB	27 NEEDMORE ST	KY NPDES	TP
205 / 10	WALTON INDUSTRIAL PA	APEX DR	FINDS, ECHO	TP
AK206 / 10			KY SPILLS	TP
AK207 / 10	PARCEL 16 ITEM NO 6-	US 25 MAIN ST	KY UST	TP
AL208 / 10	58753 - FUJI AUTOTEC	70 PRECISION DR	FINDS	TP
AL209 / 10	FUJI AUTOTEC	70 PRECISION DR	KY NPDES	TP
AL210 / 10	FUJI AUTOTEC	70 PRECISION DR	ECHO	TP
AL211 / 10	FUJI AUTOTEC	70 PRECISION DR	FINDS	TP
213 / 10	59348 - HALPERNS STE	13151 APEX DRIVE	FINDS	TP
223 / 10			KY SPILLS	TP
243 / 10	WALTON CITGO	195 MARY C GRAVES HW	KY Financial Assurance	TP
AP248 / 10	ZOTEFOAMS BUILDING A	55 PRECISION DR	FINDS, ECHO	TP
AP249 / 10	ZOTEFOAMS INC	55 PRECISION DRIVE	FINDS	TP
AP250 / 10	ZOTEFOAMS BUILDING A	55 PRECISION DR	KY NPDES	TP
AP251 / 10	ZOTEFOAMS INC	55 PRECISION DR	KY AIRS	TP
255 / 10			KY SPILLS	TP
268 / 10		27 CHAMBERS AVENUE	KY LEAD	TP
AT286 / 10	KROGER CO- STORE 367	635 CHESTNUT	RCRA NonGen / NLR	TP
AT287 / 10	KROGER CO- STORE 367	635 CHESTNUT	FINDS, ECHO	TP
AT288 / 10	KROGER 367	635 CHESTNUT DR	KY UST	TP
AT289 / 10	KROGER 367	635 CHESTNUT DR	KY AIRS	TP

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
290 / 10	BOB SUMERAL TIRE	620 CHESTNUT DR	KY AST	TP
AU291 / 10	BRINKMAN OIL CO*	214 DIXIE HIGHWAY	EDR Hist Auto	TP
AU292 / 10		1077 DIXIE HWY	HMIRS	TP
293 / 10	DUNNS GULF SERVICE	128 S MAIN ST	EDR Hist Auto	TP
AW299 / 10	AUTOZONE STORE NO. 3	CHESTNUT DRIVE	ECHO	TP
AW300 / 10	AUTOZONE STORE NO. 3	CHESTNUT DRIVE	FINDS	TP
AX303 / 10	CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	FINDS	TP
AX304 / 10	CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	ECHO	TP
AY306 / 10	WALTON TOWN CTR	TOWNE CENTER DR	FINDS, ECHO	TP
AY307 / 10	WALTON TOWN CTR	TOWNE CENTER DR	KY NPDES	TP
AZ309 / 10	WARRIOR COAL LLC - C	169 S MAIN ST	FINDS, ECHO	TP
AZ310 / 10	TIPTON US 25 AUTO PA	169 S MAIN ST	KY NPDES	TP
AZ311 / 10	TIPTON US 25 AUTO PA	169 S MAIN ST	FINDS, ECHO	TP
AZ312 / 10	TIPTON US 25 AUTO PA	169 S MAIN ST	KY NPDES	TP
314 / 10	CAUTHEN RUN SUBDIVIS	167 OLD S MAIN ST	KY NPDES	TP
315 / 10	HAVEN CROSSING APART	TOWNE CENTER DR	KY NPDES	TP
332 / 10	FISHER AUTO PARTS-WA	100 PRECISION DR	RCRA-SQG, FINDS, ECHO	308 0.058 SSE

Focus Map - 11 - 6831686.9s



- | | | | | | |
|---|--|---|---|-----|-----------|
|  Sites |  Focus Map - Sites |  Indian Reservations BIA | 0 | 1/8 | 1/4 Miles |
|  Target Property |  Power Line | |  | | |
|  Search Buffer |  National Priority List Sites | | | | |
|  Focus Map - No Sites |  Dept. Defense Sites | | | | |

SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

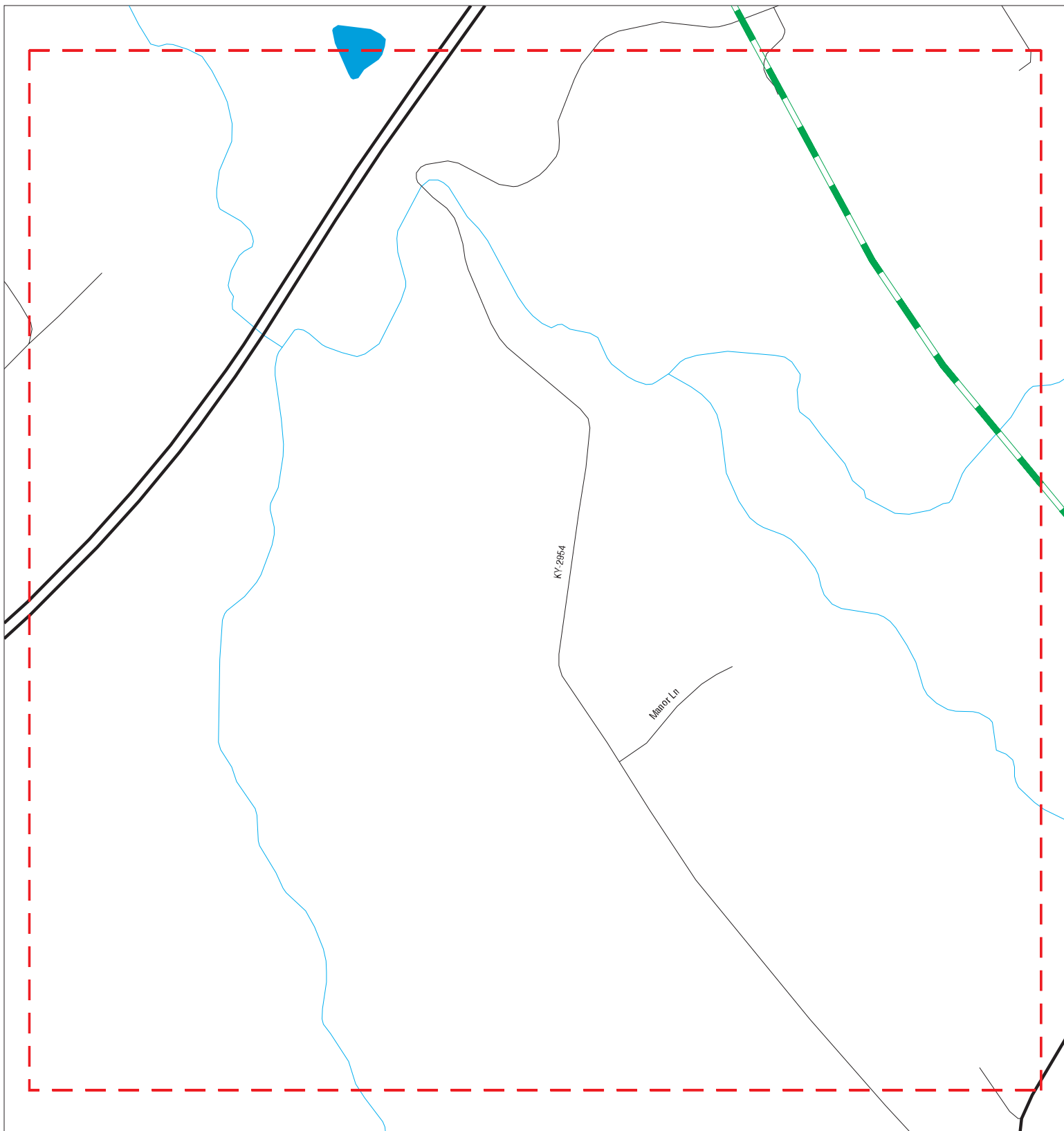
MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

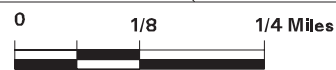
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 12 - 6831686.9s



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



SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

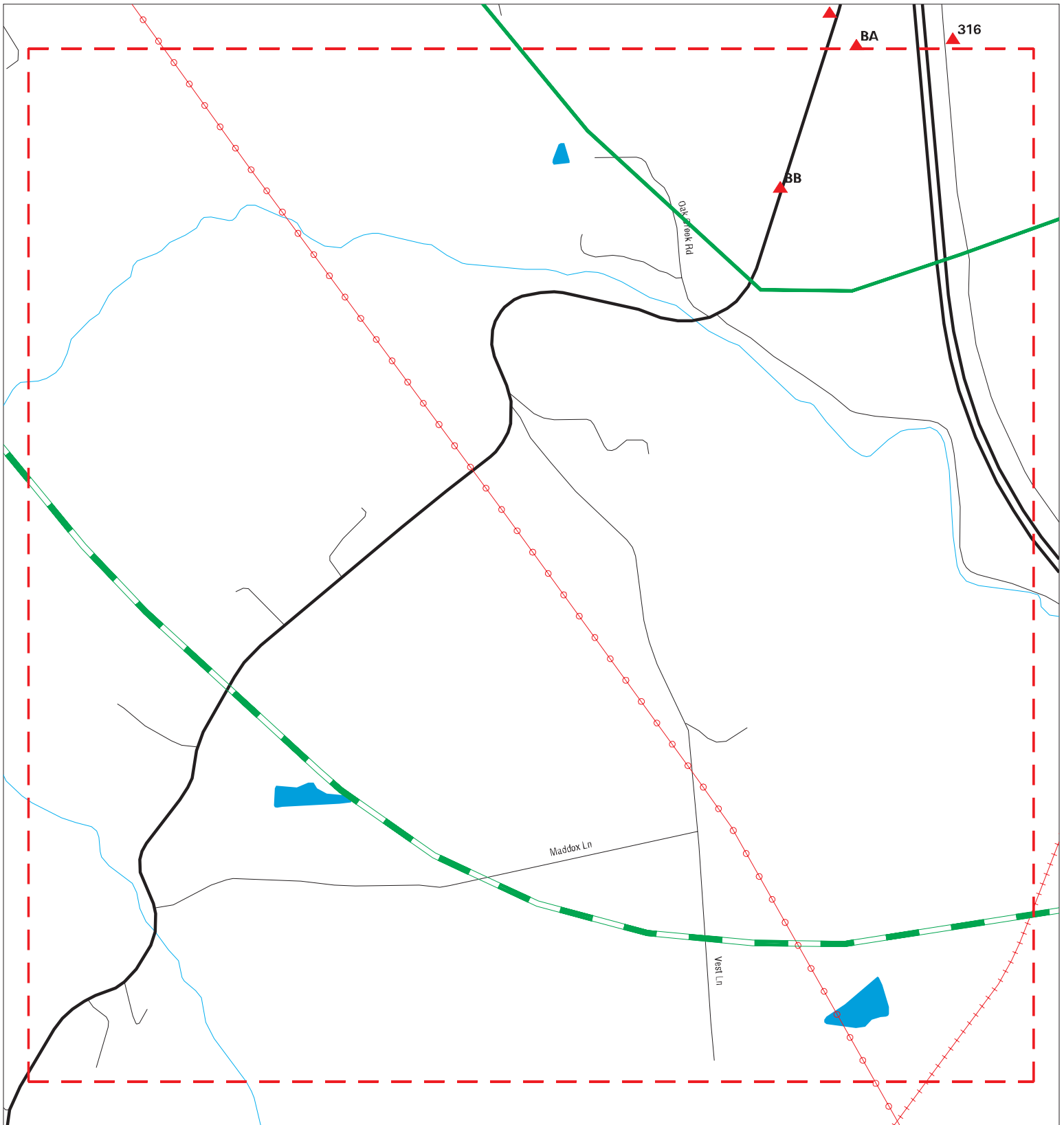
MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

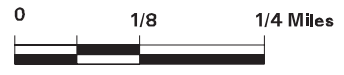
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 13 - 6831686.9s



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



SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

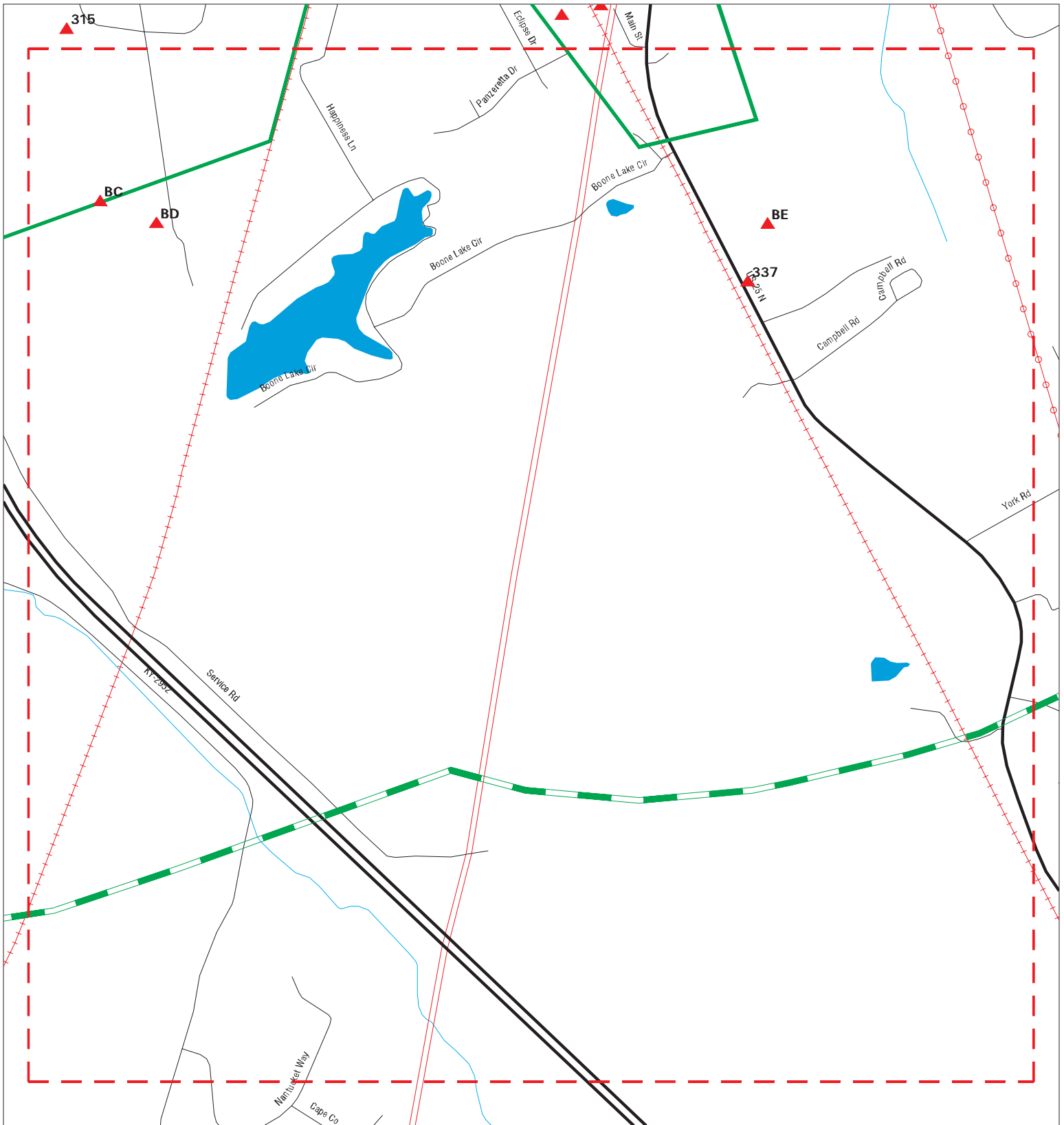
CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BA318 / 13			KY SPILLS	TP
BA319 / 13			KY SPILLS	TP
BB320 / 13	OWEN ELECTRIC	13179 WALTON VERONA	KY AST	TP
BB321 / 13	OWEN ELECTRIC COOPER	13179 WALTON-VERONA	KY AIRS	TP
BB322 / 13	OWEN ELECTRIC COOPER	13179 WALTON-VERONA	FINDS, ECHO	TP
BB323 / 13	OWEN ELECTRIC COOPER	13179 WALTON-VERONA	RCRA NonGen / NLR	TP
BB324 / 13	MURRAY INDUSTRIAL SU	13299 WALTON VERONA	ECHO	TP

Focus Map - 14 - 6831686.9s



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



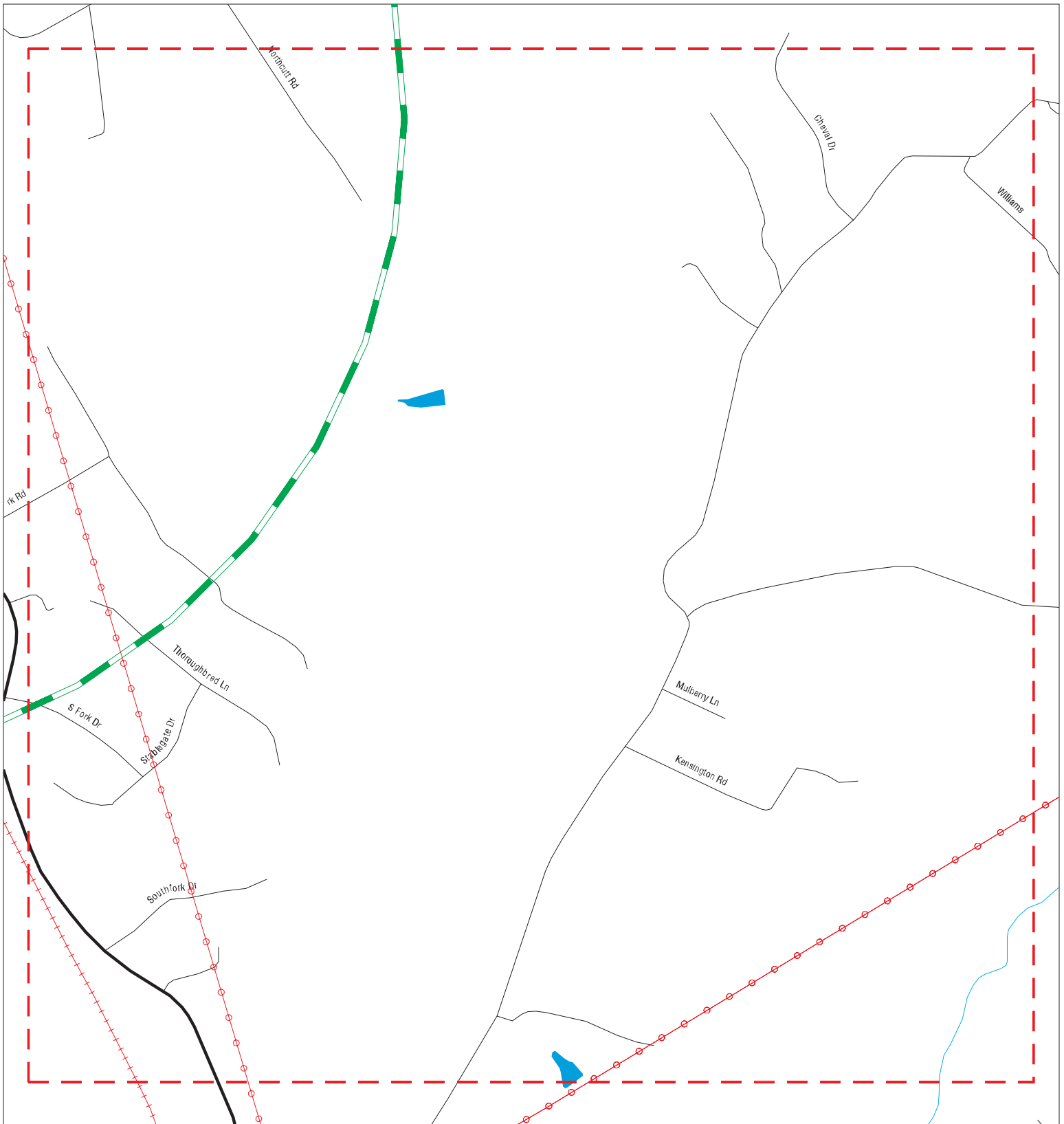
<p>SITE NAME: Walton Interchange ADDRESS: Walton Interchange CITY/STATE: Walton KY ZIP: 41094</p>	<p>CLIENT: Lochner CONTACT: Dadams@hwlochner.com INQUIRY #: 6831686.9s DATE: 01/25/22</p>
--	--

MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
 WALTON INTERCHANGE
 WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BC325 / 14	QUALITY FOREST PRODU	13066 SERVICE RD.	FINDS, ECHO	TP
BC326 / 14	QUALITY FOREST PRODU	13066 SERVICE RD	KY RGA HWS	TP
BC327 / 14	QUALITY FOREST PRODU	KY HWY 16 SERVICE RO	SEMS-ARCHIVE, CORRACTS, US INST CONTROL	TP
BC328 / 14	QUALITY FOREST PRODU	13066 SERVICE RD	KY NPDES	TP
BD329 / 14	QUALITY FOREST PRODU	STI TOWING	KY SHWS, KY INST CONTROL	274 0.052 SSE
BD330 / 14	DOLLAR GENERAL	950 WENSTRUP LN	KY AST	290 0.055 SSE
BD331 / 14	CORES INDUSTRIAL PAR	950 WENSTRUP LN	KY AST	290 0.055 SSE
BE334 / 14	WALTON RECYCLING INC	13229 DIXIE HWY	KY SWRCY, KY NPDES	795 0.151 SSE
BE335 / 14	WALTON RECYCLING	13229 DIXIE HWY	RCRA NonGen / NLR	795 0.151 SSE
337 / 14	WALTON PARTS & SERVI	13259 DIXIE HIGHWAY	RCRA NonGen / NLR, FINDS, ECHO	1191 0.226 SSE

Focus Map - 15 - 6831686.9s



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

SITE NAME: Walton Interchange
ADDRESS: Walton Interchange
CITY/STATE: Walton KY
ZIP: 41094

CLIENT: Lochner
CONTACT: Dadams@hwlochner.com
INQUIRY #: 6831686.9s
DATE: 01/25/22

MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:
WALTON INTERCHANGE
WALTON, KY 41094

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

1

KY SPILLS S117115303
N/A

Target
Property WALTON, KY

Actual:
951 ft.
Focus Map:
6

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: OPEN DUMPING
Program Code: 08
Received By Staff: Fritsch, Adam
Received Date: Not reported
Report Date: 2007-05-04 07:43:24
Dispatch Description: Caller stated that behind this property had an open dump.
Source Name: Carroll Gemmer
Source Address: The property is a brick house with a double driveway located at 12007 Old Lexington Pike. The numberin on the mailboxes is not correct. The house is directly across the street from the 12005 mailbox.

Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2258775
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Consolidated
Waterbody: Not reported
Latitude: 38.89647
Longitude: -84.60522

2

KY SPILLS S122241455
N/A

Target
Property BOONE (County), KY

Actual:
947 ft.
Focus Map:
6

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Not reported
Received Date: 05/09/2018
Report Date: 2018-05-10 08:16:46
Dispatch Description: BWA for Walton Water District- 12007 Old Lexington Pike- 32 affected - 6" main
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: 12007 Old Lexington Pike
Substances: Not reported
Other Substances Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122241455

Media Impacted: Drinking Water
Inc ID: 2439832
Lead Invest Person ID: Not reported
Compliance: No
Notification: Yes
Priority: Not reported
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

3

Target 12138 OLD LEXINGTON PIKE
Property WALTON, KY 40215

KY LEAD S110787101
N/A

Actual:
944 ft.

Focus Map:
6

KY LEAD:

Facility ID: 3630
Company Or Orgin.: Micro- Analytics, Inc
Date Recieved: 08/10/2009
KDPH Tracking Number: 41-082-0447
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Harris Hagerthey
Certification Number: 41-082
Reviewed Date: 8/25/2009
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by R. Grigsby

Facility ID: 3639
Company Or Orgin.: Micro- Analytics, Inc
Date Recieved: 08/10/2009
KDPH Tracking Number: 41-082-0452
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Harris Hagerthey
Certification Number: 41-082
Reviewed Date: 10/1/2009
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by R. Grigsby

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

4
Target
Property **WALTON, KY**

KY SPILLS **S118103494**
N/A

Actual:
942 ft.
Focus Map:
6

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRAIN; TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Remley, David
Received Date: 10/03/2014
Report Date: 2014-10-03 16:01:00
Dispatch Description: Dump truck vs. train at a grade crossing. 8 - 10 gallons of motor oil were spilled on the ballast.

Source Name: Norfolk Souther Railway
Source Address: Chambers Lane @ RR Grade Crossing
Substances: Not reported
Other Substances Desc: Lubricating Oil - 8-10 gallons
Media Impacted: Solid Waste
Inc ID: 2385002
Lead Invest Person ID: 34941
Compliance: Yes
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.88922
Longitude: 84.607740

5
Target
Property **WALTON, KY**

KY SPILLS **S118376882**
N/A

Actual:
881 ft.
Focus Map:
5

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: STREAM DEGRADATION; TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: Remley, David
Received Date: 09/29/2015
Report Date: 2015-09-29 18:06:00
Dispatch Description: Jack-knifed CMV with a 50-gallon diesel fuel spill. They have placed booms to contain the spill, but some has entered an unnamed creek. Midwest Environmental enroute for cleanup.

Source Name: Gemini Transport LLC
Source Address: I-75 NB MM @ 173.3 mm near the interchange w/ I-71
Substances: Diesel:50
Other Substances Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118376882

Media Impacted: Env Protection
Inc ID: 2402083
Lead Invest Person ID: 34941
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 09/29/2015
End Emergency Date: 09/30/2015
MARS Function Code: P428
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.88821
Longitude: 84.625810

6 CSX TRANSPORTATION DIESEL SPILL
Target CSX TRACKS NEAR KY 25
Property WALTON, KY 41094

KY SHWS S109365255
N/A

Actual: 940 ft.
Focus Map: 6

SHWS:
Name: CSX TRANSPORTATION DIESEL SPILL
Address: CSX TRACKS NEAR KY 25
City,State,Zip: WALTON, KY 41094
Facility Id: 52940
Status: Closed
Description: CSX TRANSPORTATION (Closed: No Action Necessary)
Closure Date: 05/27/1998
Longitude: -84.607480
Latitude: 38.887249
Subject Item County: Boone
Sub Item Longitude: -84.607479
Sub Item Latitude: 38.887248
Subject Item Address: KY 25
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: Petroleum Cleanup
Closure Option: Option A No Action Necessary
Side SG: 40675
Acreage: Not reported

A7 AOSTA VALLEY SUBDIVISION - PHASE SEVEN
Target US 16
Property WALTON, KY 41094

KY NPDES S123197635
N/A

Site 1 of 3 in cluster A

Actual: 943 ft.
Focus Map: 6

NPDES:
Name: AOSTA VALLEY SUBDIVISION - PHASE SEVEN
Address: US 16
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Expired

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AOSTA VALLEY SUBDIVISION - PHASE SEVEN (Continued)

S123197635

KY DES #: KYR10N075
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.886557 / -84.600322
 Lat/Long Method: Not reported
 USGS Hydrologic Basin Code: 020
 Facility Stream Segment: Not reported
 Facility Mileage Indicator: Not reported
 Basin Code: Not reported
 Basin Code Description: Not reported
 DMR Contact: Not reported
 Contact Telephone: Not reported
 Mailing Address: 1671 Park Rd Ste 1
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Fort Wright, KY 41011
 Permit Issued: 11/13/2018
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Cruises Creek
 Major/Minor: Minor
 Effective Date: 11/13/2018
 Affiliation Type Desc: PMA
 Organization Formal Name: Aosta Valley Subdivision - Phase Seven
 Facility Type Desc: Not reported
 State Facility ID: 78741
 Original Issue Date: 11/13/2018
 Approved For Electronic DMR Submission: No

A8 AOSTA VALLEY PHASE 8
Target US 16
Property WALTON, KY 41094

KY NPDES S125547097
N/A

Site 2 of 3 in cluster A

Actual: NPDES:
943 ft. Name: AOSTA VALLEY PHASE 8
Focus Map: Address: US 16
6 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYR10O004
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.886557 / -84.600322
 Lat/Long Method: Not reported
 USGS Hydrologic Basin Code: 020
 Facility Stream Segment: Not reported
 Facility Mileage Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AOSTA VALLEY PHASE 8 (Continued)

S125547097

Basin Code: Not reported
 Basin Code Description: Not reported
 DMR Contact: Not reported
 Contact Telephone: Not reported
 Mailing Address: 1671 Park Rd Ste 1
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Fort Wright, KY 41011
 Permit Issued: 11/15/2019
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Receiving Waters: Cruises Creek
 Major/Minor: Minor
 Effective Date: 11/15/2019
 Affiliation Type Desc: PMA
 Organization Formal Name: Aosta Valley Phase 8
 Facility Type Desc: Not reported
 State Facility ID: 78741
 Original Issue Date: 11/15/2019
 Approved For Electronic DMR Submission: No

**A9
 Target
 Property**

**AOSTA VALLEY PHASE 8
 US 16
 WALTON, KY 41094**

**KY NPDES S125547089
 N/A**

Site 3 of 3 in cluster A

**Actual:
 943 ft.**

NPDES:
 Name: AOSTA VALLEY PHASE 8
 Address: US 16
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYR10N995
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.886557 / -84.600322
 Lat/Long Method: Not reported
 USGS Hydrologic Basin Code: 020
 Facility Stream Segment: Not reported
 Facility Mileage Indicator: Not reported
 Basin Code: Not reported
 Basin Code Description: Not reported
 DMR Contact: Not reported
 Contact Telephone: Not reported
 Mailing Address: 1671 Park Rd Ste 1
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Fort Wright, KY 41011
 Permit Issued: 11/14/2019
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Receiving Waters: Cruises Creek
 Major/Minor: Minor
 Effective Date: 11/14/2019

**Focus Map:
 6**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AOSTA VALLEY PHASE 8 (Continued)

S125547089

Affiliation Type Desc: PMA
Organization Formal Name: Aosta Valley Phase 8
Facility Type Desc: Not reported
State Facility ID: 78741
Original Issue Date: 11/14/2019
Approved For Electronic DMR Submission: No

10

KY SPILLS S118571868

Target

N/A

Property BOONE (County), KY

SPILLS:

**Actual:
963 ft.**

**Focus Map:
6**

Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: OPEN DUMPING
Program Code: 08
Received By Staff: Prater, Ray
Received Date: Not reported
Report Date: 2016-05-31 10:49:05
Dispatch Description: Tires, sofa and bed springs dumped behind a shed.
Source Name: Jeff Fisk Property (AI ID: 130931)
Source Address: 118 Bessmer Ln. Map Attached
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2412103
Lead Invest Person ID: 9496
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.88581
Longitude: -84.60664

B11

AOSTA VALLEY SUBD. PHASE 3

FINDS 1016417779

Target

US 16

ECHO N/A

Property WALTON, KY 41094

Site 1 of 4 in cluster B

**Actual:
885 ft.**

FINDS:
Registry ID: 110055633382

**Focus Map:
6**

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AOSTA VALLEY SUBD. PHASE 3 (Continued)

1016417779

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.

Registry ID: 110070212721

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1016417779
 Registry ID: 110055633382
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055633382>
 Name: AOSTA VALLEY SUBD. PHASE 3
 Address: US 16
 City,State,Zip: WALTON, KY 41094

B12 **AOSTA VALLEY PHASE 6**
Target **US 16**
Property **WALTON, KY 41094**

KY NPDES **S121612295**
N/A

Site 2 of 4 in cluster B

Actual: **NPDES:**
885 ft. Name: AOSTA VALLEY PHASE 6
Focus Map: Address: US 16
6 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYR10M294
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.883333 / -84.6
 Lat/Long Method: Not reported
 USGS Hydrologic Basin Code: 027
 Facility Stream Segment: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AOSTA VALLEY PHASE 6 (Continued)

S121612295

Facility Mileage Indicator: Not reported
 Basin Code: Not reported
 Basin Code Description: Not reported
 DMR Contact: Not reported
 Contact Telephone: Not reported
 Mailing Address: 1671 Park Rd Ste 1
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Fort Wright, KY 41011
 Permit Issued: 03/06/2018
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Cruises Creek
 Major/Minor: Minor
 Effective Date: 03/06/2018
 Affiliation Type Desc: PMA
 Organization Formal Name: Aosta Valley Phase 6
 Facility Type Desc: Not reported
 State Facility ID: 78741
 Original Issue Date: 03/06/2018
 Approved For Electronic DMR Submission: No

B13 AOSTA VALLEY PHASE 5
Target US 16
Property WALTON, KY 41094

KY NPDES S118743968
N/A

Site 3 of 4 in cluster B

Actual: NPDES:
885 ft. Name: AOSTA VALLEY PHASE 5
Focus Map: Address: US 16
6 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYR10K795
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.883333 / -84.6
 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: 1671 Park Rd Ste 1
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Fort Wright, KY 41011
 Permit Issued: 08/10/2016
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Cruises Creek
 Major/Minor: Minor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AOSTA VALLEY PHASE 5 (Continued)

S118743968

Effective Date: 08/10/2016
Affiliation Type Desc: PMA
Organization Formal Name: Aosta Valley Phase 5
Facility Type Desc: Not reported
State Facility ID: 78741
Original Issue Date: 08/10/2016
Approved For Electronic DMR Submission: No

B14 **AOSTA VALLEY SUBD. PHASE 3**
Target **US 16**
Property **WALTON, KY 41094**

KY NPDES **S117570814**
N/A

Site 4 of 4 in cluster B

Actual: NPDES:
884 ft. Name: AOSTA VALLEY SUBD. PHASE 3
Focus Map: Address: US 16
6 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Terminated
 KY DES #: KYR10H687
 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: 1611
 Lat/Long: 38.883333 / -84.6
 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: 8080 Steilen Dr
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Florence, KY 41042
 Permit Issued: 08/13/2013
 Permit Expires: 07/31/2014
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Cruises Creek
 Major/Minor: Minor
 Effective Date: 08/13/2013
 Affiliation Type Desc: PMA
 Organization Formal Name: Aosta Valley Subd. Phase 3
 Facility Type Desc: Not reported
 State Facility ID: 78741
 Original Issue Date: 08/13/2013
 Approved For Electronic DMR Submission: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

15
Target
Property **WALTON, KY**

KY SPILLS **S114012781**
N/A

Actual:
882 ft.
Focus Map:
5

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Remley, David
Received Date: 09/21/2013
Report Date: 2013-09-21 05:27:00
Dispatch Description: CMV wreck with 20 gallons of spilled diesel from a ruptured saddle tank.

Source Name: Ozark Motorlines
Source Address: I-75 NB MM 175.3
Substances: Diesel:20
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2367647
Lead Invest Person ID: 34941
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.88273
Longitude: 84.625320

16 **BOEHMER RESIDENCE**
Target **HUTTON RD LOT 49**
Property **WALTON, KY 41094**

KY NPDES **S107864068**
N/A

Actual:
860 ft.
Focus Map:
5

NPDES:
Name: BOEHMER RESIDENCE
Address: HUTTON RD LOT 49
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: ACTIVE
KY DES #: KYG400263
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: 6514
Lat/Long: +3852570 / -08438070
Lat/Long Method: A
USGS Hydrologic Basin Code: 05090203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOEHMER RESIDENCE (Continued)

S107864068

Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: 0521
Basin Code Description: OR/OHIO R-MAIN STEM
DMR Contact: Not reported
Contact Telephone: 5137922278
Mailing Address: SIMON US HOLDINGS INC
Mailing Address 2: PO BOX 389228
Mailing City,St,Zip: CINCINNATI, OH 452389228
Permit Issued: 11/30/2007
Permit Expires: 12/31/2012
SIC Code Description: OPER OF DWELL OTHER THAN APART
Reveiving Waters: MUD CRK / UT
Major/Minor: MINOR
Effective Date: Not reported
Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported
State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

17
Target
Property

WALTON, KY

**KY SPILLS S117080674
N/A**

**Actual:
918 ft.
Focus Map:
6**

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: OPEN DUMPING
Program Code: 08
Received By Staff: Fant, Michael
Received Date: Not reported
Report Date: 2004-08-16 08:54:35
Dispatch Description: Houshold trash, furniture, misc debris
Source Name: Albert Jacobs
Source Address: Next to 12643 US 25, Walton just past rt 16 overpass
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 184364
Lead Invest Person ID: 9497
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Unfounded
Waterbody: Not reported
Latitude: 38.88224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117080674

Longitude: -84.60983

18

KY SPILLS S117110366

Target
Property

WALTON, KY

N/A

SPILLS:

Actual:
904 ft.

Focus Map:
5

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRAIN
Program Code: 08
Received By Staff: Fant, Michael
Received Date: 01/10/2007
Report Date: 2004-01-10 10:17:00
Dispatch Description: Tanker overturned. Going to offload material and upright truck.
Source Name: DisTech
Source Address: I-75 & I-71 Interchange EOC# 20070092
Substances: Diesel:
Other Substances Desc: Alkalite, soap product
Media Impacted: Solid Waste
Inc ID: 2253197
Lead Invest Person ID: 9497
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 01/10/2007
End Emergency Date: 01/10/2007
MARS Function Code: I710
Locked: Yes
Closure Type Desc: Env. Closed-Managed/Restored
Waterbody: Not reported
Latitude: 38.88166
Longitude: -84.62166

19

KY SPILLS S122234592

Target
Property

BOONE (County), KY

N/A

SPILLS:

Actual:
915 ft.

Focus Map:
6

Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: OVERFLOW - LINE BREAK
Program Code: 11
Received By Staff: Not reported
Received Date: 12/08/2017
Report Date: 2017-12-11 09:00:17
Dispatch Description: Sanitary Sewage line repair. Walton, Ky. 8:30am on 4" line. 25 gallons loss.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122234592

Source Name: Walton WWTP (AI ID: 278)
Source Address: 116 Brookwood Dr. Walton, KY
Substances: Sewage:25
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2432905
Lead Invest Person ID: Not reported
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2017-12-08 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.85716
Longitude: -84.63055

20
Target
Property

ALCOA TRUCK ACCIDENT - CYANIDE SPILL
I-75 NORTHBOUND MM 173
WALTON, KY 41094

KY SHWS S109365261
N/A

Actual:
880 ft.
Focus Map:
5

SHWS:
Name: ALCOA TRUCK ACCIDENT - CYANIDE SPILL
Address: I-75 NORTHBOUND MM 173
City,State,Zip: WALTON, KY 41094
Facility Id: 53352
Status: **Closed**
Description: ALCOA (Closed: Restored)
Closure Date: 04/19/1994
Longitude: -84.625241
Latitude: 38.881603
Subject Item County: Boone
Sub Item Longitude: -84.625241
Sub Item Latitude: 38.881602
Subject Item Address: I-75 N MM 173
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41904
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: 32333
Acreage: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

21 **56577 - MURPHY CATTON INC**
Target **115 BESSMER RD**
Property **WALTON, KY 41094**

FINDS **1024419066**
 N/A

FINDS:
Registry ID: 110070337355

Actual:
913 ft. [Click Here:](#)

Focus Map: Environmental Interest/Information System:
6 **OSHA ESTABLISHMENT**

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

C22 **DOLLAR GENERAL**
Target **135 BROOKWOOD DR**
Property **WALTON, KY 41094**

KY NPDES **S118152630**
 N/A

Site 1 of 2 in cluster C

Actual: NPDES:
914 ft. Name: DOLLAR GENERAL
Focus Map: Address: 135 BROOKWOOD DR
6 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Terminated
 KY DES #: KYR10J642
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: 12/19/2018
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.881194 / -84.610648
 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: 2768 N Highland Ave
 Mailing Address 2: Not reported
 Mailing City, St, Zip: Jackson, TN 38305
 Permit Issued: 07/30/2015
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Receiving Waters: Sanitation District No 1
 Major/Minor: Minor
 Effective Date: 07/30/2015
 Affiliation Type Desc: PMA
 Organization Formal Name: Dollar General
 Facility Type Desc: Not reported
 State Facility ID: 122209
 Original Issue Date: 07/30/2015
 Approved For Electronic DMR Submission: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C23 **DOLLAR GENERAL**
Target **135 BROOKWOOD DR**
Property **WALTON, KY 41094**

RCRA NonGen / NLR **1016676058**
FINDS **KYR000060111**
ECHO

Site 2 of 2 in cluster C

Actual:
914 ft.

Focus Map:
6

RCRA NonGen / NLR:	
Date Form Received by Agency:	20180920
Handler Name:	DOLLAR GENERAL STORE #4825
Handler Address:	135 BROOKWOOD DRIVE
Handler City,State,Zip:	WALTON, KY 41094
EPA ID:	KYR000060111
Contact Name:	ERIC VOYLES
Contact Address:	MISSION RIDGE
Contact City,State,Zip:	GOODLETTSVILLE, TN 37072
Contact Telephone:	615-855-4000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	08
Mailing Address:	MISSION RIDGE
Mailing City,State,Zip:	GOODLETTSVILLE, TN 37072
Owner Name:	DG RETAIL LLC
Owner Type:	Private
Operator Name:	DG RETAIL LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR GENERAL (Continued)

1016676058

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180920
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL (Continued)

1016676058

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DG RETAIL LLC
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DG RETAIL LLC
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DG RETAIL LLC
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DG RETAIL LLC
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180920
Handler Name: DOLLAR GENERAL STORE #4825
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL (Continued)

1016676058

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20140505
Handler Name:	DOLLAR GENERAL STORE #4825
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL (Continued)

1016676058

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20150211
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYAFR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110059770788

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110064576347

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1016676058
Registry ID:	110059770788
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110059770788
Name:	DOLLAR GENERAL STORE #4825
Address:	135 BROOKWOOD DRIVE
City,State,Zip:	WALTON, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL (Continued)

1016676058

Envid: 1016676058
Registry ID: 110064576347
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064576347>
Name: DOLLAR GENERAL
Address: 135 BROOKWOOD DR
City,State,Zip: WALTON, KY 41094

24
Target
Property
GAINES RIDGE SUBD
DIXIE HWY
WALTON, KY 41094

FINDS **1015827773**
N/A

FINDS:
Registry ID: 110045185330

Actual:
934 ft.

Click Here:

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

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

D25
Target
Property
BEST SANITIZERS, INC. EXPANSION
154 MULLEN DR
WALTON, KY 41094

KY AST **S117571548**
KY NPDES **N/A**

Site 1 of 7 in cluster D

Actual:
926 ft.

AST:
Permit Number: PAG0009494
Name: BEST SANITIZERS - STEVE MILEY
Address: 154 MULLEN DR
Telephone: (859) 485-2293
City,State,Zip: WALTON, KY 41094-9606
Permit Type: Commercial
Category: Adding New Tank to Existing Site
Permit Status: Active
Issue Date: 08/31/2020
Last Inspection: Progress Check - PAG, 04/05/2021, Passed
Installer: Sexton Industrial - Mike Hill

Focus Map:
6

NPDES:
Name: BEST SANITIZERS, INC. EXPANSION
Address: 154 MULLEN DR
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYR10I488
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: 1611
Lat/Long: 38.883333 / -84.608333
Lat/Long Method: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST SANITIZERS, INC. EXPANSION (Continued)

S117571548

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: 154 Mullen Dr
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Walton, KY 41094
 Permit Issued: 07/03/2014
 Permit Expires: 07/31/2014
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Cruises Creek
 Major/Minor: Minor
 Effective Date: 07/03/2014
 Affiliation Type Desc: PMA
 Organization Formal Name: Best Sanitizers, Inc. Expansion
 Facility Type Desc: Not reported
 State Facility ID: 76536
 Original Issue Date: 07/03/2014
 Approved For Electronic DMR Submission: No

D26 **BEST SANITIZERS EXPANSION**
Target **154 MULLEN DR**
Property **WALTON, KY 41094**

KY NPDES **S127147809**
N/A

Site 2 of 7 in cluster D

Actual: **NPDES:**
926 ft. **Name:** **BEST SANITIZERS EXPANSION**
Focus Map: **Address:** **154 MULLEN DR**
6 **City,State,Zip:** **WALTON, KY 41094**
 Federal Facility ID: **Not reported**
 Facility Status: **Effective**
 KY DES #: **KYR10O919**
 Total App# Design Flow (MGD): **Not reported**
 Horizontal Collect Method Desc: **Not reported**
 Facility Addr 2: **Not reported**
 Inactive Date: **Not reported**
 Design Capacity: **Not reported**
 Fee Category: **Not reported**
 SIC Code: **1611**
 Lat/Long: **38.883333 / -84.608333**
 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: **209 Grandview Dr**
 Mailing Address 2: **Not reported**
 Mailing City,St,Zip: **Fort Mitchell, KY 41017**
 Permit Issued: **11/10/2020**
 Permit Expires: **11/30/2024**
 SIC Code Description: **Highway And Street Construction**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS EXPANSION (Continued)

S127147809

Receiving Waters: Cruises Creek
Major/Minor: Minor
Effective Date: 11/10/2020
Affiliation Type Desc: PMA
Organization Formal Name: Best Sanitizers Expansion
Facility Type Desc: Not reported
State Facility ID: 76536
Original Issue Date: 11/10/2020
Approved For Electronic DMR Submission: No

Name: BEST SANITIZERS EXPANSION
Address: 154 MULLEN DR
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Effective
KY DES #: KYR10P058
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: Not reported
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: 38.883333 / -84.608333
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: 209 Grandview Dr
Mailing Address 2: Not reported
Mailing City,St,Zip: Fort Mitchell, KY 41017
Permit Issued: 02/02/2021
Permit Expires: 11/30/2024
SIC Code Description: Highway And Street Construction
Receiving Waters: Cruises Creek
Major/Minor: Minor
Effective Date: 02/02/2021
Affiliation Type Desc: PMA
Organization Formal Name: Best Sanitizers Expansion
Facility Type Desc: Not reported
State Facility ID: 76536
Original Issue Date: 02/02/2021
Approved For Electronic DMR Submission: No

MAP FINDINGS

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

D27	BEST SANITIZERS INC	FINDS	1012005498
Target	154 MULLEN DR	ECHO	N/A
Property	WALTON, KY 41094		

Site 3 of 7 in cluster D

Actual: FINDS:
926 ft. Registry ID: 110038279065

Focus Map:
6 Click Here:

Environmental Interest/Information System:

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.

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

SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

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

ECHO:
 Envid: 1012005498
 Registry ID: 110038279065
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110038279065>
 Name: BEST SANITIZERS INC
 Address: 154 MULLEN DR
 City,State,Zip: WALTON, KY 41094

D28	BEST SANITIZERS INC	SSTS	1010569046
Target	154 MULLEN DR		N/A
Property	WALTON, KY 41094		

Site 4 of 7 in cluster D

Actual: SSTS:
926 ft. Name: BEST SANITIZERS INC
Focus Map: Address: 154 MULLEN DR
6 City,State,Zip: WALTON, KY 41094
 Report Year: 2007
 Registration Number: 073232KY001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1010569046

Pre 2016:

Registration Number: 073232KY001
Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: ALPET D2 AND ABN
Product Code: 1
EPA Product Registration Number: 07323200001
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: 04
Zero Production: Not reported
RUP: Not reported

Report Year: 2008
Registration Number: 073232-KY-001

Pre 2016:

Registration Number: 073232-KY-001
Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: MOHAMMED HAY VICE PRESIDENT OPERATIONS P: 53043274600023
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: ALPET D2 AND ABN
Product Code: Not reported
EPA Product Registration Number: 73232-1
Product Type: 2
Product Classification: 20
Product Use: Not reported
Market Type: 1
Product Unit of Measure: Not reported
Region: 4
Zero Production: No
RUP: 2

Report Year: 2013
Registration Number: 73232-KY-1

Pre 2016:

Registration Number: 73232-KY-1
Name: BEST SANITIZERS INC
Address: 154 MULLEN DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1010569046

Address 2: Not reported
Country Code: USA
Country: United States
Contact Name: MOHAMMED HAY
Contact Title: VP OPS
Contact Telephone: (859) 485-2293
Contact Email: CLINVILLE@BESTSANITIZERS.COM
Product Name: VIRAHOL AND ALTERNATES
Product Code: Not reported
EPA Product Registration Number: 60142-1
Product Type: 2 - End Use Product
Product Classification: 20 - Disinfectant
Product Use: Not reported
Market Type: USA
Product Unit of Measure: Not reported
Region: 4
Zero Production: Not reported
RUP: 2 - All Other Products

Report Year: 2014
Registration Number: 73232-KY-1

Pre 2016:

Registration Number: 73232-KY-1
Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
Address 2: Not reported
Country Code: USA
Country: United States
Contact Name: MOHAMMED HAY
Contact Title: VP OPS
Contact Telephone: (859) 485-2293
Contact Email: CLINVILLE@BESTSANITIZERS.COM
Product Name: ALPET D2 SURFACE SANITIZER AND SUPPLEMENTALS
Product Code: Not reported
EPA Product Registration Number: 73232-1
Product Type: 2 - End Use Product
Product Classification: 20 - Disinfectant
Product Use: Not reported
Market Type: USA
Product Unit of Measure: Not reported
Region: 4
Zero Production: Not reported
RUP: 2 - All Other Products

Registration Number: 73232-KY-1
Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
Address 2: Not reported
Country Code: USA
Country: United States
Contact Name: MOHAMMED HAY
Contact Title: VP OPS
Contact Telephone: (859) 485-2293
Contact Email: CLINVILLE@BESTSANITIZERS.COM
Product Name: ALPET D2 SURFACE SANITIZING WIPES
Product Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1010569046

EPA Product Registration Number: 73232-2
Product Type: 1 - Technical (MUP)
Product Classification: 21 - Sanitizer
Product Use: Not reported
Market Type: Foreign
Product Unit of Measure: Not reported
Region: 4
Zero Production: Not reported
RUP: 2 - All Other Products

Registration Number: 73232-KY-1
Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
Address 2: Not reported
Country Code: USA
Country: United States
Contact Name: MOHAMMED HAY
Contact Title: VP OPS
Contact Telephone: (859) 485-2293
Contact Email: CLINVILLE@BESTSANITIZERS.COM
Product Name: VIRAHOL AND ALTERNATES
Product Code: Not reported
EPA Product Registration Number: 60142-1
Product Type: 1 - Technical (MUP)
Product Classification: 20 - Disinfectant
Product Use: Not reported
Market Type: USA
Product Unit of Measure: Not reported
Region: 4
Zero Production: Not reported
RUP: 2 - All Other Products

Report Year: Not reported
Registration Number: 73232-KY-1

Report Year: 2006
Registration Number: 073232-KY-001

Pre 2016:
Registration Number: 073232-KY-001
Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: ALPET D2 (SANITIZER)
Product Code: Not reported
EPA Product Registration Number: 073232-00001
Product Type: END-USE BLEND, FORMULATION, CONCENTRATE
Product Classification: DISINFECTANT, GERMICIDE, SANITIZER
Product Use: ALL OTHER PRODUCTS
Market Type: MARKETED IN UNITED STATES
Product Unit of Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1010569046

Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Report Year:	Not reported
Registration Number:	73232-KY-1
Report Year:	2016
Registration Number:	73232-KY-1
Pre 2016:	
Registration Number:	73232-KY-1
Name:	BEST SANITIZERS INC
Address:	154 MULLEN DR
Address 2:	Not reported
Country Code:	USA
Country:	United States
Contact Name:	MOHAMMED HAY
Contact Title:	VP OPS
Contact Telephone:	(859) 485-2293
Contact Email:	CLINVILLE@BESTSANITIZERS.COM
Product Name:	ALPET D2 SURFACE SANITIZER AND SUPLEMENTALS
Product Code:	Not reported
EPA Product Registration Number:	73232-1
Product Type:	2 - End Use Product
Product Classification:	20 - Disinfectant
Product Use:	Not reported
Market Type:	USA and Foreign
Product Unit of Measure:	Not reported
Region:	4
Zero Production:	Not reported
RUP:	2 - All Other Products
Registration Number:	73232-KY-1
Name:	BEST SANITIZERS INC
Address:	154 MULLEN DR
Address 2:	Not reported
Country Code:	USA
Country:	United States
Contact Name:	MOHAMMED HAY
Contact Title:	VP OPS
Contact Telephone:	(859) 485-2293
Contact Email:	CLINVILLE@BESTSANITIZERS.COM
Product Name:	ALPET D2 SURFACE SANITIZING WIPES
Product Code:	Not reported
EPA Product Registration Number:	73232-2
Product Type:	2 - End Use Product
Product Classification:	20 - Disinfectant
Product Use:	Not reported
Market Type:	USA and Foreign
Product Unit of Measure:	Not reported
Region:	4
Zero Production:	Not reported
RUP:	2 - All Other Products
Registration Number:	73232-KY-1
Name:	BEST SANITIZERS INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST SANITIZERS INC (Continued)

1010569046

Address:	154 MULLEN DR
Address 2:	Not reported
Country Code:	USA
Country:	United States
Contact Name:	MOHAMMED HAY
Contact Title:	VP OPS
Contact Telephone:	(859) 485-2293
Contact Email:	CLINVILLE@BESTSANITIZERS.COM
Product Name:	BEST SANITIZERS INC ALPET NO-RINSE QUAT SANITIZER
Product Code:	Not reported
EPA Product Registration Number:	1839-86-73232
Product Type:	2 - End Use Product
Product Classification:	20 - Disinfectant
Product Use:	Not reported
Market Type:	USA and Foreign
Product Unit of Measure:	Not reported
Region:	4
Zero Production:	Not reported
RUP:	2 - All Other Products
Report Year:	Not reported
Registration Number:	73232-KY-1

D29 **BEST SANITIZERS INC**
Target **154 MULLEN DR**
Property **WALTON, KY 41094**

TRIS **1025787136**
4109WBSTSN154MU

Site 5 of 7 in cluster D

Actual:	Facility, Chemical, Releases and Other Waste Management Summary Information:
926 ft.	TRI ID: 4109WBSTSN154MU
Focus Map:	Form Type: Form R
6	Reporting year: 2018
	Trade secret indicator: NO
	Sanitized indicator: NO
	Title of certifying official: SAFETY MANAGER ANTHONY FARIELLO
	Certifying officials signature indicator: ELECTRONIC
	Date signed: 2019-06-28
	Name: BEST SANITIZERS INC
	Address: 154 MULLEN DR
	City,State,Zip: WALTON, KY 41094
	BIA code: Not reported
	Tribe name: Not reported
	Mailing name: BEST SANITIZERS INC
	Mailing street: 154 MULLEN DR
	Mailing province: Not reported
	Mailing City,State,Zip: WALTON, KY 41094
	Entire facility ind: YES
	Partial facility ind: NO
	Federal facility ind: NO
	Goco facility ind: NO
	Assigned fed facility flag: NO
	Public contact name: ED HAY
	Public contact phone and Ext: 8594852293 11
	Public contact email: EDHAY@BESTSANITIZERS.COM
	Primary sic code: Not reported
	Sic code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	325611
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	38.87988
Longitude:	-84.60318
D and B number A:	957473614
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318217325392
TRI ID:	4109WBSTSN154MU
Cas number:	N511
Chemical name:	NITRATE COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Other
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	98
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	98
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	88.2
Total POTW transfer:	98
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110038279065
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	98
Chemical Activities and Uses:	
Cas number:	N511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Document control number:	1318217325392
Chemical name:	NITRATE COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	Yes
Sale or distribution of the chemical:	Yes
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Z399 other: No

Submitted Facility Name: BEST SANITIZERS INC
Submitted Street: 154 MULLEN DR
Submitted City: WALTON
Submitted County: BOONE
Submitted State: KY
Submitted Zip Code: 41094
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: Not reported
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: NA
Submitted Primary NAICS Code: 325611
Submitted Industry Code: 325
Submitted Industry Name: Chemicals
Industry Code: 325
Industry Name: Chemicals
Last year the facility reported: 2019
First year the facility reported: 2016
Number of forms submitted: 2
Total number of forms submitted: 7 20200808

Detailed Source Reduction Activities and Methods:

Cas number: N511
Document control number: 1318217325392
Chemical name: NITRATE COMPOUNDS
Classification: TRI
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: 0
Other on-site releases - current year: 0
Other on-site releases - following year: 0
Other on-site releases - 2nd-following year: 0
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0
Off-site limited releases - following year: 0
Off-site limited releases - 2nd-following year: 0
Other off-site releases - previous year: 120
Other off-site releases - current year: 0
Other off-site releases - following year: 127
Other off-site releases - 2nd-following year: 166
Energy recovery on site prior year: 0
Energy recovery on site current year: 0
Energy recovery on site following year: 0
Energy recovery on site 2nd-following year: 0
Energy recovery off site prior year: 0
Energy recovery off site current year: 0
Energy recovery off site following year: 0
Energy recovery off site 2nd-following year: 0
Quantity recycled on site prior year: 0
Quantity recycled on site current year: 0
Quantity recycled on site following year: 0
Quantity recycled on site 2nd-following year: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	1076
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	98
Prod ratio/activity index:	1.04
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N511
Document control number:	1318217325392
Chemical name:	NITRATE COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	N511
Document control number:	1318217325392
Chemical name:	NITRATE COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
POTW name:	WALTON STP
POTW address:	240 STEPHENSON MILL RD
POTW City,State,Zip:	WALTON, KY 41094
POTW county:	BOONE
Quantity transferred:	98
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	98
Discharges to other activities - basis of estimate:	Mass Balance Calculations
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	98
Off Site - POTW Releases:	98
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	N511
Document control number:	1318217325392
Chemical name:	NITRATE COMPOUNDS
Classification:	TRI
Comment sequence:	394273
Comment type description:	Section 8.11
Comment text:	The process consist of purchasing totes of Peracetic Acid which is then repackaged into smaller containers. Acecide Solution #1. Best Sanitizers blends a buffer containing the potassium nitrate, which is packaged into the same size bottles as the PAA, Acecide Solution #2. The products are filled simultaneously and then banded together to use in the processing machine. The process continues until all of the Acecide Solution #2 is used up. This prevents excessive waste.
P2 Classification:	Source Reduction

TRI ID:	4109WBSTSN154MU
Cas number:	000079210
Chemical name:	PERACETIC ACID
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	0
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Other
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Other
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	1494
Total on-site waste management:	1494
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110038279065
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Chemical Activities and Uses:	
Cas number:	000079210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Document control number:	1318217325404
Chemical name:	PERACETIC ACID
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Z399 other: No

Submitted Facility Name: BEST SANITIZERS INC
Submitted Street: 154 MULLEN DR
Submitted City: WALTON
Submitted County: BOONE
Submitted State: KY
Submitted Zip Code: 41094
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: Not reported
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: NA
Submitted Primary NAICS Code: 325611
Submitted Industry Code: 325
Submitted Industry Name: Chemicals
Industry Code: 325
Industry Name: Chemicals
Last year the facility reported: 2019
First year the facility reported: 2016
Number of forms submitted: 2
Total number of forms submitted: 7 20200808

Detailed Source Reduction Activities and Methods:

Cas number: 000079210
Document control number: 1318217325404
Chemical name: PERACETIC ACID
Classification: TRI
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: 0
Other on-site releases - current year: 0
Other on-site releases - following year: 0
Other on-site releases - 2nd-following year: 0
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0
Off-site limited releases - following year: 0
Off-site limited releases - 2nd-following year: 0
Other off-site releases - previous year: 0
Other off-site releases - current year: 0
Other off-site releases - following year: 0
Other off-site releases - 2nd-following year: 0
Energy recovery on site prior year: 0
Energy recovery on site current year: 0
Energy recovery on site following year: 0
Energy recovery on site 2nd-following year: 0
Energy recovery off site prior year: 0
Energy recovery off site current year: 0
Energy recovery off site following year: 0
Energy recovery off site 2nd-following year: 0
Quantity recycled on site prior year: 0
Quantity recycled on site current year: 0
Quantity recycled on site following year: 0
Quantity recycled on site 2nd-following year: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	1481
Quantity treated on site current year:	1494
Quantity treated on site following year:	1494
Quantity treated on site 2nd-following year:	1494
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.04
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000079210
Document control number:	1318217325404
Chemical name:	PERACETIC ACID
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 2 - trtmt method - sequence 1:	Scrubber
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	NO
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	000079210
Document control number:	1318217325404
Chemical name:	PERACETIC ACID
Classification:	TRI
Unit of measure:	Pounds
POTW name:	WALTON STP
POTW address:	240 STEPHENSON MILL RD
POTW City,State,Zip:	WALTON, KY 41094
POTW county:	BOONE
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST SANITIZERS INC (Continued)

1025787136

Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Periodic/Random Monotoning Data
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	0
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	000079210
Document control number:	1318217325404
Chemical name:	PERACETIC ACID
Classification:	TRI
Comment sequence:	394278
Comment type description:	Section 8.11
Comment text:	.
P2 Classification:	No information

D30
Target
Property

BEST SANTIZERS INC
154 MULLEN DRIVE
WALTON, KY 41094

RCRA NonGen / NLR

1018274973
KYR000068098

Site 6 of 7 in cluster D

Actual:
926 ft.
Focus Map:
6

RCRA NonGen / NLR:	
Date Form Received by Agency:	20170228
Handler Name:	BEST SANTIZERS INC
Handler Address:	154 MULLEN DRIVE
Handler City,State,Zip:	WALTON, KY 41094
EPA ID:	KYR000068098
Contact Name:	ED HAY
Contact Address:	MULLEN DRIVE
Contact City,State,Zip:	WALTON, KY 41094
Contact Telephone:	859-485-2293
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	08
Mailing Address:	MULLEN DRIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST SANTIZERS INC (Continued)

1018274973

Mailing City,State,Zip:	WALTON, KY 41094
Owner Name:	BEST SANTIZERS
Owner Type:	Private
Operator Name:	BEST SANTIZERS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170228
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANTIZERS INC (Continued)

1018274973

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

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

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

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

Owner/Operator Indicator: Owner
Owner/Operator Name: BEST SANTIZERS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANTIZERS INC (Continued)

1018274973

Owner/Operator Email: Not reported

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

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

Historic Generators:

Receive Date: 20160216
Handler Name: BEST SANTIZERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160803
Handler Name: BEST SANTIZERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170228
Handler Name: BEST SANTIZERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANTIZERS INC (Continued)

1018274973

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

Facility Has Received Notices of Violation:

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

Evaluation Action Summary:

Evaluation Date: 20170125
Evaluation Responsible Agency: State
Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANTIZERS INC (Continued)

1018274973

Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYCCT
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

D31
Target
Property

BEST SANITIZERS INC
154 MULLEN DR
WALTON, KY 41094

KY AST
KY AIRS
KY NPDES

S108902379
N/A

Site 7 of 7 in cluster D

Actual:
926 ft.

Focus Map:
6

AST:	
Permit Number:	PAG0004953
Name:	BEST SANITIZERS INC
Address:	154 MULLEN DR
Telephone:	(859) 485-2293
City,State,Zip:	WALTON, KY 41094-9606
Permit Type:	Commercial
Category:	Other
Permit Status:	Completed
Issue Date:	06/20/2014
Last Inspection:	Progress Check - PAG, 07/09/2014, Passed
Installer:	Artisan Mechanical
Permit Number:	PAG0008863
Name:	BEST SANITIZERS INC
Address:	154 MULLEN DR
Telephone:	(859) 485-2293
City,State,Zip:	WALTON, KY 41094-9606
Permit Type:	Commercial
Category:	New Site
Permit Status:	Completed
Issue Date:	03/03/2015
Last Inspection:	Final - PAG, 04/15/2015, Passed
Installer:	Landmark Sprinkler - Casey King
Permit Number:	PAG0009468
Name:	BEST SANITIZERS - STEVE MILEY
Address:	154 MULLEN DR
Telephone:	(859) 485-2293
City,State,Zip:	WALTON, KY 41094-9606
Permit Type:	Commercial
Category:	Adding New Tank to Existing Site
Permit Status:	Active
Issue Date:	04/03/2020
Last Inspection:	Progress Check - PAG, 04/05/2021, Passed
Installer:	Sexton Industrial - Mike Hill
Permit Number:	PAG0002669
Name:	BEST SANITIZERS INC
Address:	154 MULLEN DR
Telephone:	(859) 485-2293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

S108902379

City,State,Zip: WALTON, KY 41094-9606
Permit Type: Other
Category: Other
Permit Status: Completed
Issue Date: 06/26/2006
Last Inspection: Not reported
Installer: Perfection Group Services

AIRS:

Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
City,State,Zip: WALTON, KY 41094
Facility: 2101500224
Mailing Address 3: Not reported
Emps: 50
Plant Class Description: R; Registered Source
Acreage: 1.00
Alternate Facility Name: Best Sanitizers Inc
Alternate Facility End Date: Not reported
Principal Product: Manufactures santizing products
State Plant Class Code: R000
DAQ AI Type: RETAIL-Other Retail Trade (44-45)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
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 Ignition Int. Comb Eng;
G-ZZZZ-Recipro. Int. Comb Engine (RICE)

NPDES:

Name: BEST SANITIZERS, ICCORPORATED
Address: 154 MULLEN DR
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: INACTIVE
KY DES #: KYR107193
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 10/19/2010
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: Not reported
Lat/Long Method: Not reported
USGS Hydrologic Basin Code: Not reported
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: Not reported
Basin Code Description: Not reported
DMR Contact: PATRICK RAVERTY
Contact Telephone: 8593428184
Mailing Address: PATRICK RAVERTY
Mailing Address 2: 3148 CRESCENT AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST SANITIZERS INC (Continued)

S108902379

Mailing City,St,Zip: ERLANGER, KY 41018
Permit Issued: 07/01/2009
Permit Expires: 07/31/2014
SIC Code Description: HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters: Not reported
Major/Minor: MINOR
Effective Date: Not reported
Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported
State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

Name: BEST SANITIZERS INC
Address: 154 MULLEN DR
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: INACTIVE
KY DES #: KYR109892
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 10/19/2010
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: Not reported
Lat/Long Method: Not reported
USGS Hydrologic Basin Code: Not reported
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: Not reported
Basin Code Description: Not reported
DMR Contact: STEPHEN MILEY
Contact Telephone: 8593428184
Mailing Address: STEPHEN MILEY
Mailing Address 2: 3148 CRESCENT AVE
Mailing City,St,Zip: ERLANGER, KY 41018
Permit Issued: 08/01/2009
Permit Expires: 07/31/2014
SIC Code Description: HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters: CRUISES CREEK
Major/Minor: MINOR
Effective Date: Not reported
Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported
State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

32 **BRINKMAN OIL CO BULK PETRO PLT**
Target **102 NICHOLSON RD**
Property **WALTON, KY 41094**

KY NPDES **S108080421**
 N/A

Actual: NPDES:
924 ft. Name: BRINKMAN OIL CO BULK PETRO PLT
Focus Map: Address: 102 NICHOLSON RD
6 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: ACTIVE
 KY DES #: KYR000263
 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: 5171
 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: RICHARD BRINKMAN
 Contact Telephone: 8594854177
 Mailing Address: 102 NICHOLSON RD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: WALTON, KY 41094
 Permit Issued: 09/13/2002
 Permit Expires: 09/30/2007
 SIC Code Description: PETROLEUM BULK STATIONS & TERM
 Reveiving Waters: CRUISES 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

33 **NORTH WALTON POINTE SUBD**
Target **KY 16**
Property **WALTON, KY 41094**

FINDS **1015827734**
 N/A

Actual: FINDS:
883 ft. Registry ID: 110045184796
Focus Map: Click Here:
6 Environmental Interest/Information System:
 STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

34
Target
Property **WALTON, KY**

KY SPILLS **S117097623**
N/A

Actual: **884 ft.**
Focus Map: **5**

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: Fant, Michael
Received Date: 01/31/2006
Report Date: 2006-01-31 17:22:00
Dispatch Description: Tractor trailer overturned. .
Source Name: TCI Logistics
Source Address: I-71 North ramp to I-75 South at the 173 mm EOC# 20060308
Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 204098
Lead Invest Person ID: 9497
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: 2006-02-01 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 02/01/2006
End Emergency Date: 02/01/2006
MARS Function Code: H919
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.87916
Longitude: -84.62277

E35 **ADVANTAGE CONCRETE PUMPING SITE PLAN**
Target **184 MULLEN DR**
Property **WALTON, KY 41094**

ECHO **1024141070**
N/A

Site 1 of 3 in cluster E

Actual: **864 ft.**
Focus Map: **6**

ECHO:
Envid: 1024141070
Registry ID: 110070238995
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070238995>
Name: ADVANTAGE CONCRETE PUMPING SITE PLAN
Address: 184 MULLEN DR
City,State,Zip: WALTON, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E36 **ADVANTAGE CONCRETE PUMPING SITE PLAN**
Target **184 MULLEN DR**
Property **WALTON, KY 41094**

KY NPDES **S123197196**
 N/A

Site 2 of 3 in cluster E

Actual: NPDES:
864 ft. Name: ADVANTAGE CONCRETE PUMPING SITE PLAN
Focus Map: Address: 184 MULLEN DR
6 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYR10M521
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.87849 / -84.602376
 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: 215 B Main St
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Milford, OH 45150
 Permit Issued: 05/11/2018
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Cruises Creek
 Major/Minor: Minor
 Effective Date: 05/11/2018
 Affiliation Type Desc: PMA
 Organization Formal Name: Advantage Concrete Pumping Site Plan
 Facility Type Desc: Not reported
 State Facility ID: 136643
 Original Issue Date: 05/11/2018
 Approved For Electronic DMR Submission: No

E37 **ADVANTAGE CONCRETE PUMPING SITE PLAN**
Target **184 MULLEN DR**
Property **WALTON, KY 41094**

FINDS **1024238265**
 N/A

Site 3 of 3 in cluster E

Actual: FINDS:
864 ft. Registry ID: 110070238995
Focus Map: Click Here:
6

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CONCRETE PUMPING SITE PLAN (Continued)

1024238265

discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

38

**KY SPILLS S117146046
N/A**

**Target
Property**

WALTON, KY

SPILLS:

**Actual:
933 ft.**

**Focus Map:
6**

Name:	Not reported
Address:	Not reported
City,State,Zip:	WALTON, KY
Facility Status:	Env. Closed
Incident Type:	Suspected Release-UST
Program Code:	10
Received By Staff:	Fritsch, Adam
Received Date:	04/03/2009
Report Date:	2009-04-03 13:16:00
Dispatch Description:	Tank monitoring co. reported that there are two months of inconclusive leak detection. No actual evidence of fuel leaking is present. Tank line and leak detector testing on the two tanks.
Source Name:	Pilot Travel Center #278 (AI ID: 228)
Source Address:	118 Richwood Rd, Pilot #278 EOC# 20091313
Substances:	Gasoline:
Other Substances Desc:	Not reported
Media Impacted:	UST
Inc ID:	2293643
Lead Invest Person ID:	31760
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Routine
Most Recent Comp Eval Activity:	AI: 228 CIV20090001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Restored
Waterbody:	Not reported
Latitude:	38.8994
Longitude:	-84.65420

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

F39 **207 OLD NICHOLSON RD**
Target **207 OLD NICHOLSON RD**
Property **WALTON, KY**

US HIST CDL **1009622827**
 N/A

Site 1 of 6 in cluster F

Actual: **US HIST CDL:**
931 ft. Address: 207 OLD NICHOLSON RD
Focus Map: City: WALTON
6 State: KY
 Seizure Date: 2004-05-22

F40 **BRINKMAN OIL CO**
Target **260 OLD NICHOLSON RD**
Property **WALTON, KY 41094**

KY UST **U001181139**
 N/A

Site 2 of 6 in cluster F

Actual: **UST:**
934 ft. Name: BRINKMAN OIL CO
Focus Map: Address: 260 OLD NICHOLSON RD
6 City,State,Zip: WALTON, KY 41094
 Sequence Id: 2523008
 Facility ID: 160
 Owner Name: Brinkman Oil Co
 Owner Address: 3800 S 40th St
 Owner Address2: Not reported
 Owner Address3: Not reported
 Owner City,St,Zip: Saint Petersburg, FL 33711
 Internal Document ID: 0
 Latitude: 38.879557
 Longitude: -84.610023

Inert Material Code: Not reported
 Removed Date: 05/10/2012
 Change in Service Date: Not reported
 Tank Pit Num: Not reported
 Tank Mfg Code: STU
 Tank Overfill Protection: HLA
 Last Tank Test Date: 02/11/2010
 Relined Date: 12/09/1991
 Lining Insp Date: 03/07/2007
 Pipe Release Detection: NON
 Pipe Rel Detect Suc Code: LDX
 Pipe Leak Detect Code: NA
 Last Contained Date: Not reported
 Pipe Mfg Code: STU
 Last Pipe Test Date: Not reported
 Last CP Test Date: Not reported
 Added To Flex Date: Not reported
 Added To Piping Date: Not reported
 Decode For Tstatus: Removed Tank Verified
 Decode For Inertmatcd: Not reported
 Decode For Tmatcode: Single Wall Steel
 Decode For Textcrprd: Not Applicable
 Decode For Treldetcod: Automatic Tank Gauging
 Decode For Tintprotcd: Interior Lining
 Decode For Tsplprvcd: Single Wall Spill Bucket
 Decode For Tovflprvcd: High Level Alarm
 Decode For Pmatcode: Single Wall Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

U001181139

Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Suction
Decode For Preldetcod: None
Decode For Preldetsuc: Exempt From Leak Detection
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Steel Manufacturer Unknown
Decode For Pmancd: Steel Manufacturer Unknown
Subject Item ID: 8
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: Not reported
Capacity in Gallons: 15000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/21/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcprcd: Unknown
Decode For Treldetcod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 9
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: Not reported
Capacity in Gallons: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

U001181139

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

Inert Material Code: Not reported
Removed Date: 02/21/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 10
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: Not reported
Capacity in Gallons: 1000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/21/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

U001181139

Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Prcldetcd: Unknown
Decode For Prcldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 11
Tank Status: TRM
Installation Date: 01/01/1974
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: 05/10/2012
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: STU
Tank Overfill Protection: HLA
Last Tank Test Date: 02/11/2010
Relined Date: 12/09/1991
Lining Insp Date: 10/26/2006
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: LDX
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: STU
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Not Applicable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

U001181139

Decode For Treldecod: Automatic Tank Gauging
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Suction
Decode For Preldecod: None
Decode For Preldecod: Exempt From Leak Detection
Decode For Plekdecod: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Steel Manufacturer Unknown
Decode For Pmancd: Steel Manufacturer Unknown
Subject Item ID: 7
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: Not reported
Capacity in Gallons: 15000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 12/30/2015
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: HLA
Last Tank Test Date: 02/11/2010
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: 6/6/2012 12:00:00 AM
Pipe Mfg Code: FRP
Last Pipe Test Date: 02/11/2010
Last CP Test Date: Not reported
Added To Flex Date: 10/06/2009
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrpcd: Not Applicable
Decode For Treldecod: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldecod: Line Tightness Test
Decode For Preldecod: None
Decode For Plekdecod: Manual Line Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Fiberglass Manufacturer Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

U001181139

Subject Item ID: 4
Tank Status: TRM
Installation Date: 03/21/1994
Closed In Place Date: 06/06/2012
Capacity in Gallons: 2000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 12/30/2015
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: HLA
Last Tank Test Date: 02/11/2010
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: 6/6/2000 12:00:00 AM
Pipe Mfg Code: FRP
Last Pipe Test Date: 02/11/2010
Last CP Test Date: Not reported
Added To Flex Date: 10/06/2009
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrpcd: Not Applicable
Decode For Treltdetcd: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltdetcd: Line Tightness Test
Decode For Preltdetsuc: None
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Fiberglass Manufacturer Unknown

Subject Item ID: 5
Tank Status: TRM
Installation Date: 03/21/1994
Closed In Place Date: 06/06/2000
Capacity in Gallons: 4000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 05/10/2012
Change in Service Date: Not reported
Tank Pit Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

U001181139

Tank Mfg Code: STU
Tank Overfill Protection: HLA
Last Tank Test Date: 02/11/2010
Relined Date: 09/06/1990
Lining Insp Date: 10/26/2006
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: LDX
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: STU
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Not Applicable
Decode For Treltdetcod: Automatic Tank Gauging
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Suction
Decode For Preltdetcod: None
Decode For Preltdetsuc: Exempt From Leak Detection
Decode For Plektdetcod: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Steel Manufacturer Unknown
Decode For Pmancd: Steel Manufacturer Unknown
Subject Item ID: 6
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: Not reported
Capacity in Gallons: 15000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

F41 BRINKMAN OIL CO
Target 260 OLD NICHOLSON RD
Property WALTON, KY 41094

FINDS 1004508522
N/A

Site 3 of 6 in cluster F

Actual: 934 ft. FINDS:
Registry ID: 110007364663

Focus Map: 6
Click Here:

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

1004508522

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

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

F42 **BRINKMAN OIL CO**
Target **260 OLD NICHOLSON RD**
Property **WALTON, KY 41094**

FUELS PROGRAM **1016158809**
N/A

Site 4 of 6 in cluster F

Actual: 934 ft. **FUELS PROGRAM:**
Focus Map: 6
Name: BRINKMAN OIL CO
Address: 260 OLD NICHOLSON RD
Address 2: Not reported
City,State,Zip: WALTON, KY 41094
Program Type: Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 5414
Business Activity: Pipeline/Pass-Through Terminal
Company Name: BRINKMAN OIL CO
Company Address: PO BOX 587
WALTON, KY 41094
Facility ID: 83034
Facility Type: Diesel/Biodiesel
Facility Activity: Other
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024469

F43 **BRINKMAN OIL CO BULK PETRO PLANT**
Target **260 OLD NICHOLSON RD**
Property **BOONE COUNTY, KY 41094**

FINDS **1018287616**
ECHO **N/A**

Site 5 of 6 in cluster F

Actual: 934 ft. **FINDS:**
Focus Map: 6 Registry ID: 110001238544

Click Here:

Environmental Interest/Information System:

GASOLINE AND DIESEL PRODUCERS
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO BULK PETRO PLANT (Continued)

1018287616

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

ECHO:

Envid: 1018287616
Registry ID: 110001238544
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001238544>
Name: BRINKMAN OIL CO BULK PETRO PLANT
Address: 260 OLD NICHOLSON RD
City,State,Zip: BOONE COUNTY, KY 41094

F44 BRINKMAN OIL CO
Target 260 OLD NICHOLSON RD
Property WALTON, KY 41094

KY AIRS S108663961
N/A

Site 6 of 6 in cluster F

Actual:
934 ft.

Focus Map:
6

AIRS:
Name: BRINKMAN OIL CO
Address: 260 OLD NICHOLSON RD
City,State,Zip: WALTON, KY 41094
Facility: 2101500005
Mailing Address 3: Not reported
Emps: 25
Plant Class Description: R; Registered Source
Acreage: 0.01
Alternate Facility Name: Brinkman Oil Co
Alternate Facility End Date: 06/19/2012
Principal Product: OIL STORAGE
State Plant Class Code: R000
DAQ AI Type: WHOLESALE-Nondur Goods, Bulk Distn Stations (4247)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Mr. Drew Vargo
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source
Air Subparts: Not Applicable

Emission:

Year: 2013
County: Boone
Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Year: 2010
County: Boone
Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 3.9009798

Year: 2015
County: Boone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKMAN OIL CO (Continued)

S108663961

Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Year: 2017
County: Boone
Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Year: 2012
County: Boone
Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Year: 2014
County: Boone
Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Year: 2011
County: Boone
Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Year: 2016
County: Boone
Facility ID: 2101500005
Facility Name: Brinkman Oil Co
AI ID: 160
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

G45
Target
Property **WALTON, KY**

KY SPILLS **S118101984**
N/A

Site 1 of 5 in cluster G

Actual: 931 ft.
Focus Map: 6
SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Response/Investigate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118101984

Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Wilson, Clinton
Received Date: 08/25/2014
Report Date: 2014-08-25 16:42:00
Dispatch Description: Dan Distler with Panjean-CMD called on behalf of Pilot Travel Center # 278 located @ 118 Ridgewood Rd. in Walton, KY. He states that fuel dispenser # 22 is leaking fuel above the whip hose into the dispenser canopy housing. He believes it is on top of the dispenser. They have contracted technicians with Mid Valley Supply to respond and evaluate and repair. A dispenser hose is leaking above the dispenser housing and dripping down on the dispenser. A service tech is on scene right now; this sounds like a routine incident but will update if I hear otherwise.

Source Name: Pilot Travel Center #278 (AI ID: 228)
Source Address: 118 Ridgewood Rd. Pilot Travel Center # 278 AI# 228
Substances: fuel:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2383337
Lead Invest Person ID: 46312
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 228 CIV20140002
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.8994
Longitude: -84.65420

G46
Target
Property WALTON, KY

KY SPILLS S117164872
N/A

Site 2 of 5 in cluster G

Actual: 930 ft.
Focus Map: 6
SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP); OPEN BURNING
Program Code: 04
Received By Staff: Remley, David
Received Date: 06/20/2010
Report Date: 2010-06-21 14:29:55
Dispatch Description: Open burning and subsequent burying of air conditioners, transformers, appliances, truck parts, etc.

Source Name: Harold Christy
Source Address: 865 Richwood Road, Walton Richwood Road west from I-75 approximately 1.5 miles on the left. The driveway is 865 Richwood Road, but is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117164872

shared by two different residents. The property in question is to the rear and the left of the driveway. It can also be gotten to from our street on Suncrest Drive at the end of the culdesac.

Substances: PM2.5 (Particulate Matter - 2.5 Microns Or Less):
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 2314314
Lead Invest Person ID: 34941
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 108746 CIN20100003
Most Recent ENF Activity: AI: 108746 ENV20100002
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.90097
Longitude: -84.64652

G47
Target
Property WALTON, KY

KY SPILLS S117221285
N/A

Site 3 of 5 in cluster G

Actual:
930 ft.
Focus Map:
6

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Remley, David
Received Date: 05/12/2014
Report Date: 2014-05-12 15:09:00
Dispatch Description: A plumber may have struck an old product line and a black product is spilling into the hole.
Source Name: Pilot Travel Center #278 (AI ID: 228)
Source Address: 118 Ridgewood Road
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2378742
Lead Invest Person ID: 34941
Compliance: Yes
Notification: No
Priority: High
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 228 CIV20140001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117221285

MARS Function Code: Not reported
Locked: No
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.8994
Longitude: -84.65420

G48
Target
Property

WALTON, KY

KY SPILLS S117183400
N/A

Site 4 of 5 in cluster G

Actual:
929 ft.

Focus Map:
10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Review for Environmental Close
Incident Type: NON-PERMITTED DISCHARGE; SHEEN
Program Code: 12
Received By Staff: Byrd, Wesley
Received Date: 08/15/2011
Report Date: 2011-08-15 09:45:00
Dispatch Description: Caller reported a diesel sheen was observed in their retention pond. The sheen was observed over this past weekend. ERT dispatched Adam Fritsch to the incident.
Source Name: Pilot Travel Center #278 (AI ID: 228)
Source Address: Pilot Travel Center #278 118 Richwood Road
Substances: Sheen:
Other Substances Desc: Not reported
Media Impacted: Water Quality
Inc ID: 2335105
Lead Invest Person ID: 53491
Compliance: No
Notification: Yes
Priority: Emergency, Immed. Resp.
Incident End Date: 2011-08-15 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 08/15/2011
End Emergency Date: 08/15/2011
MARS Function Code: M204
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.8994
Longitude: -84.65420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

G49
Target
Property **WALTON, KY**

KY SPILLS **S117199046**
N/A

Site 5 of 5 in cluster G

Actual:
929 ft.

Focus Map:
10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Wilson, Clinton
Received Date: 11/02/2012
Report Date: 2012-11-02 09:00:00
Dispatch Description: Michael Fant with the Florence Regional office called ERT to see if any suspected release had been called in for this site in the past 24 hours. They understand the facility has some sort of dispenser problem and they have recently done work involving concrete removal. ERT plans to enter this incident in TEMPO and Florence is sending Clinton Wilson to investigate further. Update: 11/2/12 @ 10:00AM Clinton Wilson made several phone calls trying to find out what work has gone on at this site. He spoke with Justin Brown with Reliable. He told Clinton that US Tank Alliance has recently conducted a failed line test on the premium unleaded piping. Reliable fixed some components of the STP and follow-up passing LTT was obtained by Reliable. They are still having unexplained dispenser problems. I asked Clinton to track down the failed LTT results fom Pilot and seek additional information from Pilot corporate environmental staff.

Source Name: Pilot Travel Center #278 (AI ID: 228);
Source Address: Pilot Travel Center #278 118 Richwood Road
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2353502
Lead Invest Person ID: 46312
Compliance: Yes
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 228 CIN20120005
Most Recent ENF Activity: AI: 228 ENV20120001
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.8994
Longitude: -84.65420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

50
Target
Property WALTON, KY

KY SPILLS S117106977
N/A

Actual: 865 ft.
Focus Map: 9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Fant, Michael
Received Date: 10/13/2006
Report Date: 2006-10-13 04:32:00
Dispatch Description: Truck accident spilled 150 gallons of diesel.
Source Name: Homerun Inc.
Source Address: Hwy 75 S @ 172 (SB side) EOC# 20063216
Substances: Diesel:150
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 214903
Lead Invest Person ID: 9497
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: 2006-12-04 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 10/13/2006
End Emergency Date: 10/13/2006
MARS Function Code: I521
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.87516
Longitude: -84.62511

H51 ST CLAIR GUY E
Target 190 N MAIN STREET
Property WALTON, KY 41094

EDR Hist Auto 1021216579
N/A

Site 1 of 2 in cluster H

Actual: 931 ft.
EDR Hist Auto

Focus Map: 10

Year:	Name:	Type:
1971	ST CLAIR GUY E	Gasoline Service Stations
1997	DALLAS OIL	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H52 **T & K II**
Target **190 N MAIN ST**
Property **WALTON, KY 41094**

KY UST **U001180118**
KY Financial Assurance **N/A**

Site 2 of 2 in cluster H

Actual: **UST:**
931 ft. Name: T & K II
Focus Map: Address: 190 N MAIN ST
10 City,State,Zip: WALTON, KY 41094
 Sequence Id: 1466008
 Facility ID: 65429
 Owner Name: Brinkman Oil Co
 Owner Address: 3800 S 40th St
 Owner Address2: Not reported
 Owner Address3: Not reported
 Owner City,St,Zip: Saint Petersburg, FL 33711
 Internal Document ID: 0
 Latitude: 38.875223
 Longitude: -84.611396

 Inert Material Code: Not reported
 Removed Date: 06/19/1998
 Change in Service Date: Not reported
 Tank Pit Num: Not reported
 Tank Mfg Code: Not reported
 Tank Overfill Protection: ASD
 Last Tank Test Date: Not reported
 Relined Date: 09/04/1990
 Lining Insp Date: Not reported
 Pipe Release Detection: GWM
 Pipe Rel Detect Suc Code: GWM
 Pipe Leak Detect Code: NA
 Last Contained Date: 6/1/1997 12:00:00 AM
 Pipe Mfg Code: Not reported
 Last Pipe Test Date: Not reported
 Last CP Test Date: Not reported
 Added To Flex Date: Not reported
 Added To Piping Date: Not reported
 Decode For Tstatus: Removed Tank Verified
 Decode For Inertmatcd: Not reported
 Decode For Tmatcode: Steel Mix
 Decode For Textcprcd: Not Applicable
 Decode For Treldetcod: Ground Water Monitoring
 Decode For Tintprotcd: Interior Lining
 Decode For Tsplprevcd: Single Wall Spill Bucket
 Decode For Tovflprvcd: Automatic Shutoff Device
 Decode For Pmatcode: Fiberglass Reinforced Plastic
 Decode For Pextcoprcd: Not Applicable
 Decode For Ptypecode: Suction
 Decode For Preldetcod: Ground Water Monitoring
 Decode For Preldetsuc: Ground Water Monitoring
 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: 01/01/1966

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & K II (Continued)

U001180118

Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/19/1998
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	09/04/1990
Lining Insp Date:	Not reported
Pipe Release Detection:	GWM
Pipe Rel Detect Suc Code:	GWM
Pipe Leak Detect Code:	NA
Last Contained Date:	6/1/1997 12:00:00 AM
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Steel Mix
Decode For Textcrprcd:	Not Applicable
Decode For Treldecod:	Ground Water Monitoring
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preldecod:	Ground Water Monitoring
Decode For Preldecod:	Ground Water Monitoring
Decode For Plekdecod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1966
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/19/1998
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & K II (Continued)

U001180118

Relined Date: 11/12/1990
Lining Insp Date: Not reported
Pipe Release Detection: GWM
Pipe Rel Detect Suc Code: GWM
Pipe Leak Detect Code: NA
Last Contained Date: 6/1/1997 12:00:00 AM
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Steel Mix
Decode For Textcrprd: Not Applicable
Decode For Treltcd: Ground Water Monitoring
Decode For Tintprotcd: Interior Lining
Decode For Tsplprvcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Suction
Decode For Preltcd: Ground Water Monitoring
Decode For Preltcsuc: Ground Water Monitoring
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1966
Closed In Place Date: Not reported
Capacity in Gallons: 3000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 06/19/1998
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: ASD
Last Tank Test Date: Not reported
Relined Date: 11/12/1990
Lining Insp Date: Not reported
Pipe Release Detection: GWM
Pipe Rel Detect Suc Code: GWM
Pipe Leak Detect Code: NA
Last Contained Date: 6/1/1997 12:00:00 AM
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T & K II (Continued)

U001180118

Decode For Tmatcode: Steel Mix
Decode For Textcrprd: Not Applicable
Decode For Treldetcod: Ground Water Monitoring
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Suction
Decode For Preldetcod: Ground Water Monitoring
Decode For Preldetsuc: Ground Water Monitoring
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1966
Closed In Place Date: Not reported
Capacity in Gallons: 3000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

KY Financial Assurance 2:

Region: 2
Account: FRA
AI: 65429
cause: 103514
Approval Date: 03/30/2000
NFA Date: 02/04/1999
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

I53 RIDGE TOP SUBDIVISION
Target FRANKLIN AVE
Property WALTON, KY 41094

FINDS 1016876914
ECHO N/A

Site 1 of 2 in cluster I

Actual: FINDS:
881 ft. Registry ID: 110059796001

Focus Map:
10 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIDGE TOP SUBDIVISION (Continued)

1016876914

ECHO:
 Envid: 1016876914
 Registry ID: 110059796001
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110059796001>
 Name: RIDGE TOP SUBDIVISION
 Address: FRANKLIN AVE
 City,State,Zip: WALTON, KY 41094

I54
Target
Property

RIDGE TOP SUBDIVISION
FRANKLIN AVE
WALTON, KY 41094

KY NPDES S117571538
N/A

Site 2 of 2 in cluster I

Actual:
880 ft.
Focus Map:
10

NPDES:
 Name: RIDGE TOP SUBDIVISION
 Address: FRANKLIN AVE
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Terminated
 KY DES #: KYR10I478
 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: 1611
 Lat/Long: 38.8742 / -84.618
 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: 142 Barnwood Dr
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Edgewood (Kenton), KY 41017
 Permit Issued: 07/01/2014
 Permit Expires: 07/31/2014
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Fuller Branch
 Major/Minor: Minor
 Effective Date: 07/01/2014
 Affiliation Type Desc: PMA
 Organization Formal Name: Ridge Top Subdivision
 Facility Type Desc: Not reported
 State Facility ID: 123016
 Original Issue Date: 07/01/2014
 Approved For Electronic DMR Submission: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

55

KY SPILLS S117116179
N/A

Target
Property WALTON, KY

Actual:
886 ft.

Focus Map:
10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: SOIL CONTAMINATION
Program Code: 04
Received By Staff: Fritsch, Adam
Received Date: Not reported
Report Date: 2007-05-29 12:51:47
Dispatch Description: Caller stated that an oil seep has been discovered in his backyard. He stated that fumes coming from the seep smell like methane gas and are capable of making a person light headed.

Source Name: Brandon McCloud
Source Address: 177 Bedinger Ave. in Walton, KY.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 2259735
Lead Invest Person ID: 31760
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Unfounded
Waterbody: Not reported
Latitude: 38.87402
Longitude: -84.61938

56

KY SPILLS S117073280
N/A

Target
Property WALTON, KY

Actual:
868 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: Fant, Michael
Received Date: 01/08/2004
Report Date: 2004-01-08 17:12:00
Dispatch Description: Caller reported truck accident that ruptured the saddle tanks.
Source Name: TNT Logistics
Source Address: I-71 @ Exit 77
Substances: Diesel:125
Other Substances Desc: Not reported
Media Impacted: Env Protection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117073280

Inc ID: 175981
Lead Invest Person ID: 9497
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.87400
Longitude: -84.62538

57 CHECKS TEXACO
Target 166 N MAIN
Property WALTON, KY 41094

EDR Hist Auto 1020472504
N/A

EDR Hist Auto

Actual: 940 ft. Year: 1975 Name: CHECKS TEXACO Type: Gasoline Service Stations
Focus Map: 10

58
Target
Property WALTON, KY

KY SPILLS S117166004
N/A

SPILLS:
Name: Not reported
Actual: 878 ft. Address: Not reported
City, State, Zip: WALTON, KY
Focus Map: 10 Facility Status: Env. Closed
Incident Type: STORMWATER
Program Code: 11
Received By Staff: Malsi, Jeff
Received Date: 07/21/2010
Report Date: 2010-07-21 14:05:01
Dispatch Description: In Walton, KY the city does little to try controlling stormwater that flows through a system and chronically floods onto residential properties when the system is overwhelmed. This has been an ongoing situation.
Source Name: No source
Source Address: Bedinger Avenue, Walton, KY
Substances: Water:
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2315522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117166004

Lead Invest Person ID: 6825
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2010-07-23 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.87361
Longitude: -84.61741

59 **FORMER BARTH BROTHERS MOTORS**
Target **156 N MAIN ST**
Property **WALTON, KY 41094**

FINDS **1015974824**
N/A

FINDS:
Registry ID: 110045153515

Actual:
938 ft.

Click Here:

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

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

60
Target **28 BEDINGER AVENUE**
Property **WALTON, KY 41094**

KY LEAD **S110787312**
N/A

KY LEAD:
Facility ID: 3747
Company Or Orgin.: Micro- Analytics, Inc
Date Recieved: 11/13/2009
KDPH Tracking Number: 41-082-0482
Risk Assessment: FALSE
Lead Inspection: FALSE
Clearance Exam: TRUE
Risk Assessor Name: Harris Hagerthey
Certification Number: 41-082
Reviewed Date: 11/25/2009
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by R. Grigsby

Actual:
941 ft.

Focus Map:
10

Facility ID: 3846
Company Or Orgin.: Micro- Analytics, Inc
Date Recieved: 11/13/2009
KDPH Tracking Number: 41-082-0518
Risk Assessment: FALSE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S110787312

Lead Inspection: TRUE
 Clearance Exam: FALSE
 Risk Assessor Name: Harris Hagerthey
 Certification Number: 41-082
 Reviewed Date: 12/21/2009
 Deficiencies: FALSE
 Response Date: Not reported
 Amendment Rec'd Date: Not reported
 Description: Not reported
 Comments: Reviewed by R. Grigsby

J61 **BARTH MOTORS**
Target **131 N. MAIN STREET**
Property **WALTON, KY 41094**

KY SHWS **S117041061**
 N/A

Site 1 of 4 in cluster J

Actual: SHWS:
928 ft. Name: BARTH MOTORS
Focus Map: Address: 131 N. MAIN STREET
10 City,State,Zip: WALTON, KY 41094
 Facility Id: 44156
 Status: **Closed**
 Description: Barth Motors (Closed : Restored 1998-11-06)
 Closure Date: 11/06/1998
 Longitude: -84.612944
 Latitude: 38.871750
 Subject Item County: Boone
 Sub Item Longitude: -84.612638
 Sub Item Latitude: 38.871735
 Subject Item Address: 131 N Main St
 Subject Item Address2: Not reported
 Subject Item City,St,Zip: Walton, KY 41094
 Regulatory Desc: Petroleum Cleanup
 Closure Option: Option C Restored
 Side SG: Soil Contamination
 Acreage: Not reported

J62 **BARTH MOTOR SALES**
Target **134-140 N MAIN ST**
Property **WALTON, KY 41094**

EDR Hist Auto **1021206884**
 N/A

Site 2 of 4 in cluster J

Actual: EDR Hist Auto
930 ft.

Focus Map:	Year:	Name:	Type:
10	1970	BARTH MOTOR SALES	General Automotive Repair Shops
	1971	BARTH MOTOR SALES	General Automotive Repair Shops
	1972	BARTH MOTOR SALES	General Automotive Repair Shops
	1973	BARTH MOTOR SALES	General Automotive Repair Shops
	1974	BARTH MOTOR SALES	General Automotive Repair Shops
	1975	BARTH MOTOR SALES	General Automotive Repair Shops
	1976	BARTH MOTOR SALES	General Automotive Repair Shops
	1977	BARTH MOTOR SALES	General Automotive Repair Shops
	1978	BARTH MOTOR SALES	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARTH MOTOR SALES (Continued)

1021206884

1979	BARTH MOTOR SALES	General Automotive Repair Shops
1980	BARTH MOTOR SALES	General Automotive Repair Shops
1982	BARTH MOTOR SALES	General Automotive Repair Shops
1983	BARTH MOTOR SALES	General Automotive Repair Shops
1985	BARTH MOTOR SALES	General Automotive Repair Shops
1986	BARTH MOTOR SALES	General Automotive Repair Shops
1987	BARTH MOTOR SALES	General Automotive Repair Shops
1988	BARTH MOTOR SALES	General Automotive Repair Shops
1989	BARTH MOTOR SALES	General Automotive Repair Shops
1990	BARTH MOTOR SALES	General Automotive Repair Shops
1991	BARTH MOTOR SALES	General Automotive Repair Shops
1992	BARTH MOTOR SALES	General Automotive Repair Shops
1993	BARTH MOTOR SALES	General Automotive Repair Shops
1994	BARTH MOTOR SALES	General Automotive Repair Shops
1995	BARTH MOTOR SALES	General Automotive Repair Shops

J63
Target
Property

130 NORTH MAIN ST
WALTON, KY

ERNS 94223788
N/A

Site 3 of 4 in cluster J

Actual:
936 ft.

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

Focus Map:
10

J64
Target
Property

WALTON, KY

KY SPILLS S117069812
N/A

Site 4 of 4 in cluster J

Actual:
935 ft.

Focus Map:
10

SPILLS:	
Name:	Not reported
Address:	Not reported
City,State,Zip:	WALTON, KY
Facility Status:	Env. Closed
Incident Type:	INCIDENT NOT LISTED
Program Code:	08
Received By Staff:	Fant, Michael
Received Date:	07/29/2003
Report Date:	2003-07-31 14:28:56
Dispatch Description:	Dan Barth is storing 55 gallon drums of unknown contents in the abandoned Barth Motors building in Walton. Waste from Barths Junkyard in Walton is being stored in the old abandoned Barth Motors in Walton.
Source Name:	Former Barth Motors (AI ID: 44156)
Source Address:	Abandoned Barth Motors in Walton. Contact complainant for better directions.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	171723
Lead Invest Person ID:	9497

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117069812

Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action/Restored
Waterbody: Not reported
Latitude: 84.61294
Longitude: -38.87174

65 **TACKETT INDUSTRIAL PARK**
Target **W FROM I-75 AT WALTON N ON KY 1292 FOR 1.1 MILES**
Property **WALTON, KY 41094**

FINDS **1015975505**
 N/A

FINDS:
Registry ID: 110045134190

Actual:
835 ft. Click Here:

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

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

K66 **OUR LADY OF THE SACRED HEART ACADEMY**
Target **487 BEAVER RD**
Property **WALTON, KY 41094**

FINDS **1018126184**
ECHO **N/A**

Site 1 of 2 in cluster K

Actual: FINDS:
911 ft. Registry ID: 110064729511

Focus Map:
9 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1018126184
Registry ID: 110064729511
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064729511>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OUR LADY OF THE SACRED HEART ACADEMY (Continued)

1018126184

Name: OUR LADY OF THE SACRED HEART ACADEMY
 Address: 487 BEAVER RD
 City,State,Zip: WALTON, KY 41094

K67 OUR LADY OF THE SACRED HEART ACADEMY
Target 487 BEAVER RD
Property WALTON, KY 41094

KY NPDES S118152697
 N/A

Site 2 of 2 in cluster K

Actual:
911 ft.

Focus Map:
9

NPDES:
 Name: OUR LADY OF THE SACRED HEART ACADEMY
 Address: 487 BEAVER RD
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Terminated
 KY DES #: KYR10J715
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: 12/19/2018
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.8693 / -84.6301
 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: 12764 McCoy Fork Rd
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Walton, KY 41094
 Permit Issued: 08/21/2015
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Unnamed Tributary 1
 Major/Minor: Minor
 Effective Date: 08/21/2015
 Affiliation Type Desc: PMA
 Organization Formal Name: Our Lady of The Sacred Heart Academy
 Facility Type Desc: Not reported
 State Facility ID: 126944
 Original Issue Date: 08/21/2015
 Approved For Electronic DMR Submission: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L68 **OUR LADY OF ASSUMPTION - GRADING PLAN**
Target **472 BEAVER RD**
Property **WALTON, KY 41094**

KY NPDES **S126201642**
 N/A

Site 1 of 3 in cluster L

Actual: NPDES:
920 ft. Name: OUR LADY OF ASSUMPTION - GRADING PLAN
Focus Map: Address: 472 BEAVER RD
9 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Effective
 KY DES #: KYR100274
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.870963 / -84.626881
 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: 466 Erlanger Rd
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Erlanger, KY 41018
 Permit Issued: 03/09/2020
 Permit Expires: 11/30/2024
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Big South Fork
 Major/Minor: Minor
 Effective Date: 03/09/2020
 Affiliation Type Desc: PMA
 Organization Formal Name: Our Lady of Assumption - Grading Plan
 Facility Type Desc: Not reported
 State Facility ID: 165120
 Original Issue Date: 03/09/2020
 Approved For Electronic DMR Submission: No

L69 **OUR LADY OF ASSUMPTION - GRADING PLAN**
Target **472 BEAVER RD**
Property **WALTON, KY 41094**

FINDS **1026407107**
 N/A

Site 2 of 3 in cluster L

Actual: FINDS:
920 ft. Registry ID: 110070713777

Focus Map: Click Here:
9

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OUR LADY OF ASSUMPTION - GRADING PLAN (Continued)

1026407107

discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

L70 **OUR LADY OF ASSUMPTION - GRADING PLAN**
Target **472 BEAVER RD**
Property **WALTON, KY 41094**

ECHO **1026146505**
N/A

Site 3 of 3 in cluster L

Actual:	ECHO:	
920 ft.	Envid:	1026146505
Focus Map:	Registry ID:	110070713777
9	DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070713777
	Name:	OUR LADY OF ASSUMPTION - GRADING PLAN
	Address:	472 BEAVER RD
	City,State,Zip:	WALTON, KY 41094

71
Target
Property **INDEPENDENCE, KY**

KY SPILLS **S117193121**
N/A

Actual:	SPILLS:	
888 ft.	Name:	Not reported
Focus Map:	Address:	Not reported
10	City,State,Zip:	INDEPENDENCE, KY
	Facility Status:	Env. Closed
	Incident Type:	OPEN DUMPING
	Program Code:	08
	Received By Staff:	Prater, Ray
	Received Date:	05/08/2012
	Report Date:	2012-05-08 13:38:17
	Dispatch Description:	The resident at the corner of Powell Lane and Percival Rd dismantled a barn when the property was foreclosed. Approximately 3 weeks ago they dumped unknown amounts of engine oil, transmission fluid and other automotive fluids onto the ground. This was 3
	Source Name:	Edward & Elizabeth Mahan Property (AI ID: 115213)
	Source Address:	Corner of Powell Lane and Percival Rd
	Substances:	Not reported
	Other Substances Desc:	Not reported
	Media Impacted:	Solid Waste
	Inc ID:	2346515
	Lead Invest Person ID:	9496
	Compliance:	Yes
	Notification:	No
	Priority:	Routine
	Incident End Date:	Not reported
	Follow Up Priority Desc:	Not reported
	Most Recent Comp Eval Activity:	AI: 115213 CIN20120002
	Most Recent ENF Activity:	AI: 115213 ENV20120001
	Begin Emergency Date:	Not reported
	End Emergency Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117193121

MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.87083
Longitude: -84.59972

72 **PRAY PROPERTY**
Target **20 CATALINA DRIVE UNIT A**
Property **WALTON, KY 41094**

KY SHWS **S118374631**
KY CDL **N/A**

SHWS:
Name: PRAY PROPERTY
Address: 20 CATALINA DRIVE UNIT A
City,State,Zip: WALTON, KY 41094
Facility Id: 127993
Status: **Closed**
Description: Catalina Drive Unit A Meth Lab (Closed 11/19/2015)
Closure Date: 11/19/2015
Longitude: -84.616905
Latitude: 38.870365
Subject Item County: Boone
Sub Item Longitude: -84.616905
Sub Item Latitude: 38.870365
Subject Item Address: 20 Catalina Dr Unit B
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

Actual:
878 ft.

Focus Map:
10

CDL:
Name: PRAY PROPERTY
Address: 20 CATALINA DRIVE UNIT A
Address 2: Not reported
City,State,Zip: WALTON, KY 41094
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 127993
Designation: Meth Lab
Description: Catalina Drive Unit A Meth Lab (Closed 11/19/2015)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 11/19/2015
Latitude: 38.87037
Longitude: -84.61691

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M73	DANIELS SHARPSMART, INC.	RCRA NonGen / NLR	1004706487
Target	12035 CHANDLER DRIVE	FINDS	KYR000005207
Property	WALTON, KY 41094	ECHO	

Site 1 of 3 in cluster M

Actual:	RCRA NonGen / NLR:		
879 ft.	Date Form Received by Agency:	20210803	
Focus Map:	Handler Name:	DANIELS SHARPSMART, INC.	
9	Handler Address:	12035 CHANDLER DRIVE	
	Handler City,State,Zip:	WALTON, KY 41094	
	EPA ID:	KYR000005207	
	Contact Name:	LEONARD MABALOT	
	Contact Address:	CHANDLER DRIVE	
	Contact City,State,Zip:	WALTON, KY 41094	
	Contact Telephone:	859-493-0051	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	STATE OPERATIONS MGR	
	EPA Region:	04	
	Land Type:	Private	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	KY	
	State District:	0820	
	Mailing Address:	W. JACKSON BLVD SUITE 1900	
	Mailing City,State,Zip:	CHICAGO, IL 60604	
	Owner Name:	VERTICAL SYSTEMS INTERNATION LLC	
	Owner Type:	Private	
	Operator Name:	LEONARD MABALOT	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	Yes	
	Transfer Facility Activity:	Yes	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210902
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	Yes
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: D035
 Waste Description: METHYL ETHYL KETONE

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS 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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL'S SHARPSMART INC
Legal Status:	Private
Date Became Current:	20160909

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL'S SHARPSMART INC
Legal Status:	Private
Date Became Current:	20160909
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAN DANIELS
Legal Status:	Private
Date Became Current:	20160919
Date Ended Current:	Not reported
Owner/Operator Address:	111 W. JACKSON BLVD
Owner/Operator City,State,Zip:	CHICAGO, IL 60604
Owner/Operator Telephone:	312-546-8900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAN DANIELS
Legal Status:	Private
Date Became Current:	20160919
Date Ended Current:	Not reported
Owner/Operator Address:	111 W. JACKSON BLVD
Owner/Operator City,State,Zip:	CHICAGO, IL 60604
Owner/Operator Telephone:	312-546-8900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTICAL SYSTEMS INTERNATIONAL LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12035 CHANDLER DRIVE
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	606-485-9650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Owner/Operator Name: VERTICAL SYSTEMS INTERNATIONAL LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12035 CHANDLER DRIVE
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 606-485-9650
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NA
Legal Status: Private
Date Became Current: 20040730
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL'S SHARPSMART INC
Legal Status: Private
Date Became Current: 20160909
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VERTICAL SYSTEMS INTERNATIONAL LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12035 CHANDLER DRIVE
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 606-485-9650
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAN DANIELS
Legal Status: Private
Date Became Current: 20160919
Date Ended Current: Not reported
Owner/Operator Address: 111 W. JACKSON BLVD
Owner/Operator City,State,Zip: CHICAGO, IL 60604
Owner/Operator Telephone: 312-546-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTICAL SYSTEMS INTERNATION LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12035 CHANDLER DRIVE
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	606-485-9650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NA
Legal Status:	Private
Date Became Current:	20040730
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NA
Legal Status:	Private
Date Became Current:	20040730
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAN DANIELS
Legal Status:	Private
Date Became Current:	20160919
Date Ended Current:	Not reported
Owner/Operator Address:	111 W. JACKSON BLVD
Owner/Operator City,State,Zip:	CHICAGO, IL 60604
Owner/Operator Telephone:	312-546-8900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTICAL SYSTEMS INTERNATION LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12035 CHANDLER DRIVE
Owner/Operator City,State,Zip:	WALTON, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Owner/Operator Telephone: 606-485-9650
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAN DANIELS
Legal Status: Private
Date Became Current: 20160919
Date Ended Current: Not reported
Owner/Operator Address: 111 W. JACKSON BLVD
Owner/Operator City,State,Zip: CHICAGO, IL 60604
Owner/Operator Telephone: 312-546-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VERTICAL SYSTEMS INTERNATION LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12035 CHANDLER DRIVE
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 606-485-9650
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAN DANIELS
Legal Status: Private
Date Became Current: 20160919
Date Ended Current: Not reported
Owner/Operator Address: 111 W. JACKSON BLVD
Owner/Operator City,State,Zip: CHICAGO, IL 60604
Owner/Operator Telephone: 312-546-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NA
Legal Status: Private
Date Became Current: 20040730
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NA
Legal Status: Private
Date Became Current: 20040730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL'S SHARPSMART INC
Legal Status:	Private
Date Became Current:	20160909
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTICAL SYSTEMS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12035 CHANDLER DRIVE
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	606-485-9650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTICAL SYSTEMS INTERNATION LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12035 CHANDLER DRIVE
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	606-485-9650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NA
Legal Status:	Private
Date Became Current:	20040730
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Owner/Operator Name: LEONARD MABALOT
Legal Status: Private
Date Became Current: 20181126
Date Ended Current: Not reported
Owner/Operator Address: 12035 CHANDLER DRIVE
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 859-493-0051
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL'S SHARPSMART INC
Legal Status: Private
Date Became Current: 20160909
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960214
Handler Name: VERTICAL SYSTEMS INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040730
Handler Name: VERTICAL SYSTEMS INTERNATIONAL LLC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160919
Handler Name: DANIELS SHARPSMART, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

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

Receive Date: 20180103
Handler Name: DANIELS SHARPSMART, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20180802
Handler Name: DANIELS SHARPSMART, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190809
Handler Name: DANIELS SHARPSMART, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200720
Handler Name: DANIELS SHARPSMART, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Receive Date: 20210803
Handler Name: DANIELS SHARPSMART, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 333922
NAICS Description: CONVEYOR AND CONVEYING EQUIPMENT MANUFACTURING

NAICS Code: 56221
NAICS Description: WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

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

Evaluation Action Summary:

Evaluation Date: 20171109
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170131
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071206
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190808
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181010
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20121212
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110003247166

[Click Here:](#)

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART, INC. (Continued)

1004706487

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

ECHO:

Envid: 1004706487
Registry ID: 110003247166
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003247166>
Name: VERTICAL SYSTEMS INTERNATIONAL LLC
Address: 12035 CHANDLER DRIVE
City,State,Zip: WALTON, KY 41094

M74 DANIELS SHARPSMART INC
Target 12035 CHANDLER DR
Property WALTON, KY

KY RGA LF S115706289
N/A

Site 2 of 3 in cluster M

Actual: RGA LF:
879 ft. 2012 DANIELS SHARPSMART INC 12035 CHANDLER DR
Focus Map: 2011 DANIELS SHARPSMART INC 12035 CHANDLER DR
9

M75 DANIELS SHARPSMART INC
Target 12035 CHANDLER DR
Property WALTON, KY 41094

KY SWF/LF S110764187
N/A

Site 3 of 3 in cluster M

Actual: LF:
879 ft. Name: DANIELS SHARPSMART INC
Focus Map: Address: 12035 CHANDLER DR
9 City,State,Zip: WALTON, KY 41094
Facility ID: 47248
Status: Active
Permit Number: 00800025
SI ID: ACTV0000000001
SI Designation: Transfer Station Medical Waste-SW-RPBR
AI Name: Daniels Sharpsmart Inc
Rel Entity ID: 24784
Facility Type: Transfer Station Medical Waste-SW-RPBR
Latitude: 38.86708300
Longitude: -84.63333300
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: 12/31/2026
Related Entity Name: Daniels Sharpsmart Inc
Related Entity Address1: 111 W Jackson Blvd Ste 720
Related Entity Address2: Not reported
Related Entity Municipality: Chicago
Related Entity State: IL
Related Entity Zip: 60604
Related Entity Type: O
SI Description: SW: Transfer Station Medical Waste-SW-RPBR
Date Last Site Insp.: 10/28/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIELS SHARPSMART INC (Continued)

S110764187

Last Inspector: Mr. Ray Prater
Related Entity Specific Type: Private

76

KY SPILLS S117194334

**Target
Property**

WALTON, KY

N/A

SPILLS:

**Actual:
882 ft.**

**Focus Map:
9**

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: NON-PERMITTED ACTIVITY; STRAIGHT PIPE
Program Code: 11
Received By Staff: Byrd, Wesley
Received Date: 06/13/2012
Report Date: 2012-06-14 13:39:06
Dispatch Description: Complaint came in for 12224 Woodwind Lane in Walton ky. The complainant called and stated that the house across the street has a spray irrigation treatment plant and is not working. That the odor is overwhelming. She stated that she could not even sit on her back deck without grasping for fresh air. The complainant also stated that the house is rented and that there are currently around 10 people living in the house.

Source Name: unnamed or unknown
Source Address: 12224 Woodwind Lane Walton KY
Substances: Sewage:
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2347977
Lead Invest Person ID: 53491
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2012-06-21 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N79 **JAMES BRUEGGEMEN RESIDENCE**
Target **12224 WINDWOOD LN**
Property **WALTON, KY 41094**

FINDS **1015886012**
 N/A

Site 1 of 2 in cluster N

Actual: **FINDS:**
869 ft. Registry ID: 110045257137

Focus Map:
9 Click Here:

Environmental Interest/Information System:
STATE MASTER

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

N80
Target
Property **WALTON, KY**

KY SPILLS **S117218535**
 N/A

Site 2 of 2 in cluster N

Actual: **SPILLS:**
870 ft. Name: Not reported
Focus Map: Address: Not reported
9 City,State,Zip: WALTON, KY
 Facility Status: Env. Closed
 Incident Type: INCIDENT NOT LISTED; ODOR
 Program Code: 11
 Received By Staff: Jones, Mark
 Received Date: 03/21/2014
 Report Date: 2014-03-21 13:56:39
 Dispatch Description:

Strong odors are permeating from the spray irrigation system that is
installed at the property in question. There are also concerns of the
bacteria that is being discharged from the system.

Source Name: James Brueggemen Residence (AI ID: 9351)
Source Address: 12224 Windwood Lane
Substances: Odor:
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2375811
Lead Invest Person ID: 6823
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2014-05-02 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 9351 CIV20140001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Mitigated
Waterbody: Not reported
Latitude: 38.86958
Longitude: -84.64177

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O81 **BOONE STEEL LLC**
Target **12091 CHANDLER DR**
Property **WALTON, KY 41094**

KY AIRS **S123107065**
N/A

Site 1 of 3 in cluster O

Actual: **AIRS:**
886 ft. Name: BOONE STEEL LLC
Focus Map: Address: 12091 CHANDLER DR
9 City,State,Zip: WALTON, KY 41094
 Facility: 2101500242
 Mailing Address 3: Not reported
 Emps: 1
 Plant Class Description: I; Insignificant Source
 Acreage: 2.49
 Alternate Facility Name: Boone Steel LLC
 Alternate Facility End Date: Not reported
 Principal Product: metal supplier (painting)
 State Plant Class Code: I000
 DAQ AI Type: SERV-Repair & Maintenance (811)
 DAQ Reg Comment: Not reported
 Mailing Address Line 2: Not reported
 Inspector Assigned AI: Not reported
 Last Inspection Lead: Not reported
 Last Inspection Date: Not reported
 Air Programs: 0-SIP Source
 Air Subparts: Not Applicable

O82 **PRECISION BAR SERVICES INC.**
Target **12091 CHANDLER DRIVE**
Property **WALTON, KY 41094**

RCRA NonGen / NLR **1000689970**
FINDS **KYD985097195**
ECHO

Site 2 of 3 in cluster O

Actual: **RCRA NonGen / NLR:**
886 ft. Date Form Received by Agency: 20180411
Focus Map: Handler Name: PRECISION BAR SERVICES INC.
9 Handler Address: 12091 CHANDLER DRIVE
 Handler City,State,Zip: WALTON, KY 41094
 EPA ID: KYD985097195
 Contact Name: TOMOHIRO OGISO
 Contact Address: 12091 CHANDLER DRIVE
 Contact City,State,Zip: WALTON, KY 41094
 Contact Telephone: 606-485-6800
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 04
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: KY
 State District: 08
 Mailing Address: CHANDLER DRIVE
 Mailing City,State,Zip: WALTON, KY 41094
 Owner Name: SUMITOMO CORP OF AMERICA
 Owner Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180411
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUMITOMO CORP OF AMERICA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 345 PARK AVENUE
Owner/Operator City,State,Zip: NEW YORK, NY 10154
Owner/Operator Telephone: 606-485-6800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUMITOMO CORP OF AMERICA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 345 PARK AVENUE
Owner/Operator City,State,Zip: NEW YORK, NY 10154
Owner/Operator Telephone: 606-485-6800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180411
Handler Name: PRECISION BAR SERVICES INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19930623
Handler Name: PRECISION BAR SERVICES INC.
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

List of NAICS Codes and Descriptions:

NAICS Code: 332116
NAICS Description: METAL STAMPING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19930413
Actual Return to Compliance Date:	19930421
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930427
Enforcement Identifier:	000
Date of Enforcement Action:	19930413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19930413
Actual Return to Compliance Date:	19930421
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930427
Enforcement Identifier:	000
Date of Enforcement Action:	19930413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYVFR
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19930325
Actual Return to Compliance Date:	19930429
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930423
Enforcement Identifier:	000
Date of Enforcement Action:	19930407
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRPR
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19930325
Actual Return to Compliance Date:	19930429
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930423
Enforcement Identifier:	000
Date of Enforcement Action:	19930407
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

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

Evaluation Action Summary:

Evaluation Date: 20111116
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930426
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYVFR
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: 19930421
Scheduled Compliance Date: 19930427
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KYVFR
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: 19930421
Scheduled Compliance Date: 19930427
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930325
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19930429
Scheduled Compliance Date: 19930423
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BAR SERVICES INC. (Continued)

1000689970

Former Citation:	Not reported
Evaluation Date:	19930429
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19930429
Scheduled Compliance Date:	19930423
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200407
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYAJN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110003240252

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000689970
Registry ID:	110003240252
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003240252
Name:	PRECISION BAR SERVICES INC.
Address:	12091 CHANDLER DRIVE
City,State,Zip:	WALTON, KY 41094

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

O83 **BOONE STEEL EXPANSION & CHANDLER DRIVE INDUSTRIAL**
Target **12091 CHANDLER DR**
Property **WALTON, KY 41094**

ECHO **1026903754**
N/A

Site 3 of 3 in cluster O

Actual: 886 ft.	ECHO:	
	Envid:	1026903754
	Registry ID:	110071093693
Focus Map: 9	DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071093693
	Name:	BOONE STEEL EXPANSION & CHANDLER DRIVE INDUSTRIAL BUILDING
	Address:	12091 CHANDLER DR
	City,State,Zip:	WALTON, KY 41094

P84 **FAURECIA AUTOMOTIVE SEATING INC**
Target **2209 CHANTLER DR**
Property **WALTON, KY 41094**

KY AIRS **S108080974**
KY NPDES **N/A**

Site 1 of 2 in cluster P

Actual: 880 ft.	AIRS:	
	Name:	FAURECIA AUTOMOTIVE SEATING INC
	Address:	2209 CHANTLER DR
Focus Map: 9	City,State,Zip:	WALTON, KY 41094
	Facility:	2101500137
	Mailing Address 3:	Not reported
	Emps:	175
	Plant Class Description:	R; Registered Source
	Acreage:	1.00
	Alternate Facility Name:	Faurecia Automotive Seating Inc
	Alternate Facility End Date:	Not reported
	Principal Product:	AUTO SEATS
	State Plant Class Code:	R000
	DAQ AI Type:	MFG-Other Manufacturing (339)
	DAQ Reg Comment:	Not reported
	Mailing Address Line 2:	Not reported
	Inspector Assigned AI:	Hannah Cossett
	Last Inspection Lead:	Not reported
	Last Inspection Date:	Not reported
	Air Programs:	0-SIP Source
	Air Subparts:	Not Applicable
	Emission:	
	Year:	2015
	County:	Boone
	Facility ID:	2101500137
	Facility Name:	Faurecia Automotive Seating Inc
	AI ID:	15687
	Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
	Actual Emissions:	5.04
	Year:	2015
	County:	Boone
	Facility ID:	2101500137
	Facility Name:	Faurecia Automotive Seating Inc
	AI ID:	15687
	Pollutant:	PT (Particulate Matter)
	Actual Emissions:	5.04
	Year:	2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAURECIA AUTOMOTIVE SEATING INC (Continued)

S108080974

County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.04

Year: 2010
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.04

Year: 2012
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.04

Year: 2012
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.04

Year: 2017
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: Copper (and Compounds)
Actual Emissions: 0.655200

Year: 2017
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: Manganese
Actual Emissions: 3.286050

Year: 2017
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: Molybdenum
Actual Emissions: 1.098750

Year: 2017
County: Boone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAURECIA AUTOMOTIVE SEATING INC (Continued)

S108080974

Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.040000

Year: 2017
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.040000

Year: 2014
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.04

Year: 2014
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.04

Year: 2011
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.04

Year: 2011
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.04

Year: 2013
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.04

Year: 2013
County: Boone
Facility ID: 2101500137

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAURECIA AUTOMOTIVE SEATING INC (Continued)

S108080974

Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.04

Year: 2016
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.04

Year: 2016
County: Boone
Facility ID: 2101500137
Facility Name: Faurecia Automotive Seating Inc
AI ID: 15687
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.04

NPDES:

Name: DYNAMEC INC
Address: 2209 CHANTLER DR
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: ACTIVE
KY DES #: KYR001905
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: 3499
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: GREGROY B SELMAN
Contact Telephone: 8594851700
Mailing Address: 2209 CHANTLER DR
Mailing Address 2: Not reported
Mailing City,St,Zip: WALTON, KY 41094
Permit Issued: 09/13/2002
Permit Expires: 09/30/2007
SIC Code Description: FABRICATED METAL PRODUCTS NEC
Reveiving Waters: UT / MCCOYS FORK
Major/Minor: MINOR
Effective Date: Not reported
Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAURECIA AUTOMOTIVE SEATING INC (Continued)

S108080974

State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

P85 FAURECIA AUTOMOTIVE SEATING INC
Target 2209 CHANTLER DR
Property WALTON, KY 41094

FINDS 1012236984
ECHO N/A

Site 2 of 2 in cluster P

Actual: 880 ft. FINDS:
Registry ID: 110012316993

Focus Map: 9
Click Here:

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

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

ECHO:

Envid: 1012236984
Registry ID: 110012316993
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012316993>
Name: FAURECIA AUTOMOTIVE SEATING INC
Address: 2209 CHANTLER DR
City,State,Zip: WALTON, KY 41094

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

86 **GEMS INDUSTRIAL CONTRACTING SE**
Target **479 BEAVER RD**
Property **WALTON, KY 41094**

KY NPDES **1012117780**
N/A

Actual: NPDES:
891 ft. Name: GEMS INDUSTRIAL CONTRACTING SE
Focus Map: Address: 479 BEAVER RD
9 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: INACTIVE
 KY DES #: KYR109322
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: 10/19/2010
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: Not reported
 Lat/Long Method: Not reported
 USGS Hydrologic Basin Code: Not reported
 Facility Stream Segment: Not reported
 Facility Mileage Indicator: Not reported
 Basin Code: Not reported
 Basin Code Description: Not reported
 DMR Contact: SCOTT MELMAN
 Contact Telephone: 8593803932
 Mailing Address: SCOTT MELMAN
 Mailing Address 2: 7047 PRODUCTION CT
 Mailing City,St,Zip: FLORENCE, KY 41042
 Permit Issued: 07/01/2009
 Permit Expires: 07/31/2014
 SIC Code Description: HWY & ST CONST., EXC. ELEV HWY
 Reveiving Waters: Not reported
 Major/Minor: MINOR
 Effective Date: Not reported
 Affiliation Type Desc: Not reported
 Organization Formal Name: Not reported
 Facility Type Desc: Not reported
 State Facility ID: Not reported
 Original Issue Date: Not reported
 Approved For Electronic DMR Submission: Not reported

Q87 **GEORGE RYAN SANITARY SEWER**
Target **21 OLD BEAVER RD**
Property **WALTON, KY 41094**

KY UST **U000209203**
N/A

Site 1 of 2 in cluster Q

Actual: UST:
924 ft. Name: GEORGE RYAN SANITARY SEWER
Focus Map: Address: 21 OLD BEAVER RD
10 City,State,Zip: WALTON, KY 41094
 Sequence Id: 2235008
 Facility ID: 35024
 Owner Name: Ryan Implement Inc
 Owner Address: 21 OLD BEAVER RD
 Owner Address2: Not reported
 Owner Address3: Not reported
 Owner City,St,Zip: Walton, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGE RYAN SANITARY SEWER (Continued)

U000209203

Internal Document ID: 0
Latitude: 38.86877
Longitude: -84.616483

Inert Material Code: Not reported
Removed Date: 07/01/1988
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Prior to 1988
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TR8
Installation Date: 01/01/1971
Closed In Place Date: Not reported
Capacity in Gallons: 500
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 01/01/1990
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGE RYAN SANITARY SEWER (Continued)

U000209203

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 Treldecd: 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 Preldecd: Unknown
Decode For Preldecsuc: Unknown
Decode For Plekdecd: Not Applicable
Decode For Tsubcd: Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1968
Closed In Place Date: Not reported
Capacity in Gallons: 2000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Q88 **GEORGE RYAN SANITARY SEWER**
Target **21 OLD BEAVER RD**
Property **WALTON, KY 41094**

FINDS **1015933848**
N/A

Site 2 of 2 in cluster Q

Actual: **FINDS:**
924 ft. Registry ID: 110045089248

Focus Map:
10 Click Here:

Environmental Interest/Information System:
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

89 I-71 S WEIGH STATION - BOONE CO
Target I-71 SOUTH
Property WALTON, KY 41094

KY SHWS S118672437
N/A

Actual: 874 ft.
Focus Map: 9

SHWS:
Name: I-71 S WEIGH STATION - BOONE CO
Address: I-71 SOUTH
City,State,Zip: WALTON, KY 41094
Facility Id: 82146
Status: Closed
Description: Closed Option A 1/14/09
Closure Date: 01/14/2009
Longitude: -84.639722
Latitude: 38.868889
Subject Item County: Boone
Sub Item Longitude: -84.647874
Sub Item Latitude: 38.865037
Subject Item Address: I-71 S
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: State Superfund
Closure Option: Option A No Action Necessary
Side SG: Historical Ops
Acreage: Not reported

90 BROWNING-FERRIS INDUSTRIES
Target MCCOYS FORK RD
Property WALTON, KY 41094

SEMS-ARCHIVE 1003868007
KYD000205153

Actual: 921 ft.
Focus Map: 10

SEMS Archive:
Site ID: 0401883
EPA ID: KYD000205153
Name: BROWNING-FERRIS INDUSTRIES
Address: MCCOYS FORK RD
Address 2: Not reported
City,State,Zip: WALTON, KY 41094
Cong District: 04
FIPS Code: 21015
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 04
Site ID: 0401883
EPA ID: KYD000205153
Site Name: BROWNING-FERRIS INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 04
Site ID: 0401883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING-FERRIS INDUSTRIES (Continued)

1003868007

EPA ID: KYD000205153
Site Name: BROWNING-FERRIS INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 04
Site ID: 0401883
EPA ID: KYD000205153
Site Name: BROWNING-FERRIS INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-09-26 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 04
Site ID: 0401883
EPA ID: KYD000205153
Site Name: BROWNING-FERRIS INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1984-08-01 05:00:00
Qual: L
Current Action Lead: St Perf

91

Target
Property

WALTON, KY

KY SPILLS S117079543
N/A

SPILLS:

Actual:
900 ft.

Focus Map:
9

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: Fant, Michael
Received Date: 07/08/2004
Report Date: 2004-07-09 09:52:49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117079543

Dispatch Description: Diesel release to ground due to accident.
Source Name: Interstate Brands Corp.
Source Address: 1 Mile north of Walton, Ky on the I-75 South NRC# 727640
Substances: Diesel:100
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 183045
Lead Invest Person ID: 9497
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed/Restored
Waterbody: Not reported
Latitude: 38.86861
Longitude: -84.62433

92
Target
Property

WALTON, KY

KY SPILLS S117084732
N/A

SPILLS:

Actual:
892 ft.
Focus Map:
9

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: SOIL CONTAMINATION; TRANSPORTATION ACCIDENT - TRUCK
Program Code: 04
Received By Staff: Fant, Michael
Received Date: 12/13/2004
Report Date: 2004-12-13 01:00:00
Dispatch Description: Truck accident spilled diesel.
Source Name: Special Service Trans Inc.
Source Address: I-71 South @ 75 MM by Scales EOC# 20043893
Substances: Diesel:100
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 188993
Lead Invest Person ID: 9497
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed/Restored

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117084732

Waterbody: Not reported
 Latitude: 38.86819
 Longitude: -84.64047

R93 PAMARCO GLOBAL GRAPHICS
Target 12209 CHANDLER DRIVE
Property WALTON, KY 41094

RCRA NonGen / NLR 1014916835
KYR000053579

Site 1 of 3 in cluster R

Actual: 895 ft.	RCRA NonGen / NLR:	
Focus Map: 9	Date Form Received by Agency:	20190808
	Handler Name:	PAMARCO GLOBAL GRAPHICS
	Handler Address:	12209 CHANDLER DRIVE
	Handler City,State,Zip:	WALTON, KY 41094
	EPA ID:	KYR000053579
	Contact Name:	ROBERT HILL
	Contact Address:	CHANDLER DRIVE
	Contact City,State,Zip:	WALTON, KY 41094
	Contact Telephone:	859-780-0200
	Contact Fax:	Not reported
	Contact Email:	Not reported
	Contact Title:	Not reported
	EPA Region:	04
	Land Type:	Private
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Not reported
	State District Owner:	KY
	State District:	08
	Mailing Address:	CHANDLER DRIVE
	Mailing City,State,Zip:	WALTON, KY 41094
	Owner Name:	PAMARCO GLOBAL GRAPHICS
	Owner Type:	Private
	Operator Name:	PAMARCO GLOBAL GRAPHICS
	Operator Type:	Private
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No
	Federal Universal Waste:	No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site Converter Treatment storage and Disposal Facility:	Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site State-Reg Handler:	---
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	NN
	Sub-Part K Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

1014916835

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190808
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAMARCO GLOBAL GRAPHICS
Legal Status:	Private
Date Became Current:	20111107
Date Ended Current:	Not reported
Owner/Operator Address:	235 EAST 11TH AVE
Owner/Operator City,State,Zip:	ROSELLE, NJ 07203
Owner/Operator Telephone:	908-241-1200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAMARCO GLOBAL GRAPHICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

1014916835

Legal Status:	Private
Date Became Current:	20111107
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAMARCO GLOBAL GRAPHICS
Legal Status:	Private
Date Became Current:	20111107
Date Ended Current:	Not reported
Owner/Operator Address:	235 EAST 11TH AVE
Owner/Operator City,State,Zip:	ROSELLE, NJ 07203
Owner/Operator Telephone:	908-241-1200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAMARCO GLOBAL GRAPHICS
Legal Status:	Private
Date Became Current:	20111107
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAMARCO GLOBAL GRAPHICS
Legal Status:	Private
Date Became Current:	20111107
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAMARCO GLOBAL GRAPHICS
Legal Status:	Private
Date Became Current:	20111107
Date Ended Current:	Not reported
Owner/Operator Address:	235 EAST 11TH AVE
Owner/Operator City,State,Zip:	ROSELLE, NJ 07203
Owner/Operator Telephone:	908-241-1200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

1014916835

Historic Generators:

Receive Date: 20190808
Handler Name: PAMARCO GLOBAL GRAPHICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20111107
Handler Name: PAMARCO GLOBAL GRAPHICS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20131108
Handler Name: PAMARCO GLOBAL GRAPHICS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33324
NAICS Description: INDUSTRIAL MACHINERY MANUFACTURING

NAICS Code: 333293
NAICS Description: PRINTING MACHINERY AND EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

1014916835

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

Evaluation Action Summary:

Evaluation Date:	20140320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDRE
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

R94 **PAMARCO GLOBAL GRAPHICS**
Target **12209 CHANDLER DRIVE**
Property **WALTON, KY 41094**

FINDS **1014888889**
ECHO **N/A**

Site 2 of 3 in cluster R

Actual: **FINDS:**
895 ft. Registry ID: 110044281933

Focus Map:
9 [Click Here:](#)

Environmental Interest/Information System:
 RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

1014888889

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

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

ECHO:

Envid: 1014888889
Registry ID: 110044281933
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110044281933>
Name: PAMARCO GLOBAL GRAPHICS
Address: 12209 CHANDLER DRIVE
City,State,Zip: WALTON, KY 41094

R95 PAMARCO GLOBAL GRAPHICS
Target 12209 CHANDLER DR
Property WALTON, KY 41094

KY AIRS S111341303
N/A

Site 3 of 3 in cluster R

Actual:
895 ft.

Focus Map:
9

AIRS:
Name: PAMARCO GLOBAL GRAPHICS
Address: 12209 CHANDLER DR
City,State,Zip: WALTON, KY 41094
Facility: 2101500178
Mailing Address 3: Not reported
Emps: 12
Plant Class Description: R; Registered Source
Acreage: 1.00
Alternate Facility Name: Pamarco Global Graphics
Alternate Facility End Date: Not reported
Principal Product: Printing Equip
State Plant Class Code: R000
DAQ AI Type: MFG- Machinery Manufacturing (333)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Mr. Clay Redmond
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source
Air Subparts: Not Applicable

Emission:

Year: 2012
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.08889720000000001

Year: 2012
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

S111341303

AI ID:	113279
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.10583000000000001
Year:	2012
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	1.7402029999999999E-2
Year:	2012
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.7402029999999999E-2
Year:	2012
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	6.3497999999999994E-4
Year:	2012
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.20767064999999998
Year:	2015
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0.1132194
Year:	2015
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.13478500000000002
Year:	2015
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

S111341303

Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.01837886

Year: 2015
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PT (Particulate Matter)
Actual Emissions: 0.01837886

Year: 2015
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 8.0871000000000003E-4

Year: 2015
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.44781317999999998

Year: 2014
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.1132194

Year: 2014
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 0.13478500000000002

Year: 2014
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.01837886

Year: 2014
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PT (Particulate Matter)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

S111341303

Actual Emissions:	0.01837886
Year:	2014
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	8.0871000000000003E-4
Year:	2014
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.44781317999999998
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Carbon Dioxide
Actual Emissions:	139.374000
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Chromium and Chromium Compounds
Actual Emissions:	0.000003
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0.097562
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Cobalt (and Compounds)
Actual Emissions:	0.000001
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Ethylbenzene
Actual Emissions:	0.003850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

S111341303

Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Formaldehyde
Actual Emissions:	0.000087
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Lead
Actual Emissions:	0.000029
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Manganese and Manganese Compounds
Actual Emissions:	0.000459
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Methane
Actual Emissions:	0.002671
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Nickel (and Compounds)
Actual Emissions:	0.000001
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	Nitrous Oxide
Actual Emissions:	0.002555
Year:	2017
County:	Boone
Facility ID:	2101500178
Facility Name:	Pamarco Global Graphics
AI ID:	113279
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.116145
Year:	2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

S111341303

County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.017802

Year: 2017
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions: 0.010173

Year: 2017
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PT (Particulate Matter)
Actual Emissions: 0.017802

Year: 2017
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 0.000697

Year: 2017
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: Toluene
Actual Emissions: 0.024325

Year: 2017
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.134838

Year: 2017
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: Xylenes (Total)
Actual Emissions: 0.010325

Year: 2016
County: Boone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

S111341303

Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.09088800000000001

Year: 2016
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 0.1082

Year: 2016
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 2.0203099999999998E-2

Year: 2016
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PT (Particulate Matter)
Actual Emissions: 2.0203099999999998E-2

Year: 2016
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 6.4920000000000006E-4

Year: 2016
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.22615100000000002

Year: 2013
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 1.2982199999999999E-3

Year: 2013
County: Boone
Facility ID: 2101500178

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAMARCO GLOBAL GRAPHICS (Continued)

S111341303

Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 0.0015455

Year: 2013
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 1.5054959999999999E-2

Year: 2013
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: PT (Particulate Matter)
Actual Emissions: 1.5054959999999999E-2

Year: 2013
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 9.2699999999999993E-6

Year: 2013
County: Boone
Facility ID: 2101500178
Facility Name: Pamarco Global Graphics
AI ID: 113279
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.36708499999999999

S96 **WALTEX NKY LLC**
Target **12111 CHANDLER DRIVE**
Property **WALTON, KY 41094**

FINDS **1024405183**
 N/A

Site 1 of 20 in cluster S

Actual: **FINDS:**
867 ft. Registry ID: 110070320431

Focus Map:
9 Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

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

MAP FINDINGS

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

S97	58465 - WALTEX NKY LLC	FINDS	1024386004
Target	12111 CHANDLER DRIVE		N/A
Property	WALTON, KY 41094		

Site 2 of 20 in cluster S

Actual: FINDS:
867 ft. Registry ID: 110070291138

Focus Map:
9 Click Here:

Environmental Interest/Information System:
 OSHA ESTABLISHMENT

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

S98	56596 - WALTEX NKY LLC	FINDS	1024419676
Target	12111 CHANDLER DRIVE		N/A
Property	WALTON, KY 41094		

Site 3 of 20 in cluster S

Actual: FINDS:
867 ft. Registry ID: 110070338119

Focus Map:
9 Click Here:

Environmental Interest/Information System:
 OSHA ESTABLISHMENT

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

S99	WALTEX NKY LLC	KY AIRS	S109578163
Target	12111 CHANDLER DR		N/A
Property	WALTON, KY 41094		

Site 4 of 20 in cluster S

Actual:	AIRS:	
867 ft.	Name:	WALTEX NKY LLC
Focus Map:	Address:	12111 CHANDLER DR
9	City,State,Zip:	WALTON, KY 41094
	Facility:	2101500113
	Mailing Address 3:	Not reported
	Emps:	25
	Plant Class Description:	R; Registered Source
	Acreage:	4.90
	Alternate Facility Name:	Waltex NKY LLC
	Alternate Facility End Date:	Not reported
	Principal Product:	WELD EQUIP
	State Plant Class Code:	R000
	DAQ AI Type:	MFG- Transportation Equipment Mfg (336)
	DAQ Reg Comment:	Not reported
	Mailing Address Line 2:	Not reported
	Inspector Assigned AI:	Hannah Cossett
	Last Inspection Lead:	Mary Stone
	Last Inspection Date:	07/13/2017
	Air Programs:	0-SIP Source
	Air Subparts:	Not Applicable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

Emission:
Year: 2015
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 5.226479999999993E-2

Year: 2015
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 6.222000000000004E-2

Year: 2015
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 3.686169000000003E-2

Year: 2015
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: PT (Particulate Matter)
Actual Emissions: 3.686169000000003E-2

Year: 2015
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 3.733199999999996E-4

Year: 2015
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.6828596000000001

Year: 2010
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 5.226479999999993E-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

Year: 2010
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 6.2220000000000004E-2

Year: 2010
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 3.6861690000000003E-2

Year: 2010
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: PT (Particulate Matter)
Actual Emissions: 3.6861690000000003E-2

Year: 2010
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 3.7331999999999996E-4

Year: 2010
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.6828596000000001

Year: 2012
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 5.2264799999999993E-2

Year: 2012
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 6.2220000000000004E-2

Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 3.6861690000000003E-2

Year: 2012
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: PT (Particulate Matter)
Actual Emissions: 3.6861690000000003E-2

Year: 2012
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 3.7331999999999996E-4

Year: 2012
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.6828596000000001

Year: 2017
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: Benzene
Actual Emissions: 0.060143

Year: 2017
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: Carbon Dioxide
Actual Emissions: 74.664000

Year: 2017
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: Chromium
Actual Emissions: 0.002584

Year: 2017
County: Boone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0.052265
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	Cobalt (and Compounds)
Actual Emissions:	0.000005
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	Ethylbenzene
Actual Emissions:	0.258066
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	Manganese and Manganese Compounds
Actual Emissions:	0.001706
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	Methane
Actual Emissions:	0.001431
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	Nickel (and Compounds)
Actual Emissions:	0.006094
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	Nitrous Oxide
Actual Emissions:	0.001369
Year:	2017
County:	Boone
Facility ID:	2101500113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.062220
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.036862
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0.015642
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0.036862
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.000373
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	Toluene
Actual Emissions:	0.060143
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.682860
Year:	2017
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

AI ID:	37264
Pollutant:	Xylenes (Total)
Actual Emissions:	0.306556
Year:	2013
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.2264799999999993E-2
Year:	2013
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	6.2220000000000004E-2
Year:	2013
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	3.6861690000000003E-2
Year:	2013
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PT (Particulate Matter)
Actual Emissions:	3.6861690000000003E-2
Year:	2013
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.7331999999999996E-4
Year:	2013
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.6828596000000001
Year:	2014
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.2264799999999993E-2
Year:	2014
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	6.2220000000000004E-2
Year:	2014
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	3.6861690000000003E-2
Year:	2014
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PT (Particulate Matter)
Actual Emissions:	3.6861690000000003E-2
Year:	2014
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.7331999999999996E-4
Year:	2014
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.68285960000000001
Year:	2011
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.2264799999999993E-2
Year:	2011
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	NO2 (Nitrogen Dioxide)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

Actual Emissions:	6.2220000000000004E-2
Year:	2011
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	3.6861690000000003E-2
Year:	2011
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PT (Particulate Matter)
Actual Emissions:	3.6861690000000003E-2
Year:	2011
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.7331999999999996E-4
Year:	2011
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.68285960000000001
Year:	2016
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	5.2264799999999993E-2
Year:	2016
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	6.2220000000000004E-2
Year:	2016
County:	Boone
Facility ID:	2101500113
Facility Name:	Waltex NKY LLC
AI ID:	37264
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	3.6861690000000003E-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTEX NKY LLC (Continued)

S109578163

Year: 2016
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: PT (Particulate Matter)
Actual Emissions: 3.6861690000000003E-2

Year: 2016
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 3.7331999999999996E-4

Year: 2016
County: Boone
Facility ID: 2101500113
Facility Name: Waltex NKY LLC
AI ID: 37264
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.6828596000000001

S100 **INTERNATIONAL INDUSTRIAL PARK**
Target **CHANDLER DR**
Property **WALTON, KY 41094**

FINDS **1015782328**
N/A

Site 5 of 20 in cluster S

Actual: FINDS:
870 ft. Registry ID: 110045149629

Focus Map:
9 Click Here:

Environmental Interest/Information System:
STATE MASTER

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

S101
Target
Property **WALTON, KY**

KY SPILLS **S113415491**
N/A

Site 6 of 20 in cluster S

Actual: SPILLS:
867 ft. Name: Not reported
Focus Map: Address: Not reported
9 City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 07
Received By Staff: Wilson, Clinton
Received Date: 04/29/2013
Report Date: 2013-04-29 23:04:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S113415491

Dispatch Description: Caller is reporting a discharge of hydrochloric acid from a 5 gallon pale on a tractor trailer truck due to a nail from a damaged pallet that punctured the container.

Source Name: DAYTON FREIGHT
Source Address: 12140 CHANDLER DR
Substances: Hydrochloric Acid:8
Other Substances Desc: Not reported
Media Impacted: Hazardous Waste
Inc ID: 2361506
Lead Invest Person ID: 46312
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: Not reported
Longitude: Not reported

S102 12140 CHANDLER DR.
Target 12140 CHANDLER DR.
Property WALTON, KY 41094

HMIRS 2019012261
N/A

Site 7 of 20 in cluster S

Actual: 867 ft. [Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.
Focus Map: 9

S103 12140 CHANDLER DR
Target 12140 CHANDLER DR
Property WALTON, KY 41094

HMIRS 2020003059
N/A

Site 8 of 20 in cluster S

Actual: 867 ft. [Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.
Focus Map: 9

MAP FINDINGS

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

S104	DAYTON FREIGHT LINES	FINDS	1010460646
Target	12140 CHANDLER DRIVE	ECHO	N/A
Property	WALTON, KY 41094		

Site 9 of 20 in cluster S

Actual: FINDS:
867 ft. Registry ID: 110031382108

Focus Map:
9 Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1010460646
Registry ID:	110031382108
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110031382108
Name:	DAYTON FREIGHT LINES
Address:	12140 CHANDLER DRIVE
City,State,Zip:	WALTON, KY 41094

S105	12140 CHANDLER DR.	HMIRS	2018002644
Target	12140 CHANDLER DR.		N/A
Property	WALTON, KY 41094		

Site 10 of 20 in cluster S

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

Focus Map:
9

S106	12140 CHANDLER DR	HMIRS	2018003256
Target	12140 CHANDLER DR		N/A
Property	WALTON, KY 41094		

Site 11 of 20 in cluster S

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

Focus Map:
9

MAP FINDINGS

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

S107	12140 CHANDLER DR.		
Target	12140 CHANDLER DR.	HMIRS	2019011493
Property	WALTON, KY 41094		N/A

Site 12 of 20 in cluster S

Actual:
867 ft.

Focus Map:
9

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

S108	12140 CHANDLER DR.		
Target	12140 CHANDLER DR.	ERNS	2013045526
Property	WALTON, KY		N/A

Site 13 of 20 in cluster S

Actual:
867 ft.

Focus Map:
9

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

S109	12140 CHANDLER DRIVE		
Target	12140 CHANDLER DRIVE	HMIRS	2020010742
Property	WALTON, KY 41094		N/A

Site 14 of 20 in cluster S

Actual:
867 ft.

Focus Map:
9

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

S110	12140 CHANDLER DRIVE		
Target	12140 CHANDLER DRIVE	HMIRS	2020006136
Property	WALTON, KY		N/A

Site 15 of 20 in cluster S

Actual:
867 ft.

Focus Map:
9

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S111 12140 CHANDLER DRIVE
Target 12140 CHANDLER DRIVE
Property WALTON, KY

HMIRS 2020013688
N/A

Site 16 of 20 in cluster S

Actual:
867 ft.

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

Focus Map:
9

S112 DAYTON FREIGHT LINES INC
Target 12140 CHANDLER DR
Property WALTON, KY 41094

KY AST A100449169
N/A

Site 17 of 20 in cluster S

Actual:
867 ft.

Focus Map:
9

AST:
Permit Number: PAG0002432
Name: DAYTON FREIGHT LINES INC
Address: 12140 CHANDLER DR
Telephone: Not reported
City,State,Zip: WALTON, KY 41094-9673
Permit Type: Commercial
Category: Other
Permit Status: Completed
Issue Date: 07/18/2005
Last Inspection: Not reported
Installer: Reliable Construction Services

S113 DAYTON FREIGHT LINES
Target 12140 CHANDLER DRIVE
Property WALTON, KY 41094

RCRA NonGen / NLR 1010318222
KYR000044362

Site 18 of 20 in cluster S

Actual:
867 ft.

Focus Map:
9

RCRA NonGen / NLR:
Date Form Received by Agency: 20180416
Handler Name: DAYTON FREIGHT LINES
Handler Address: 12140 CHANDLER DRIVE
Handler City,State,Zip: WALTON, KY 41094
EPA ID: KYR000044362
Contact Name: BRIAN GRATSCHE
Contact Address: CHANDLER DRIVE
Contact City,State,Zip: WALTON, KY 41094
Contact Telephone: 859-485-8505
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 04
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAYTON FREIGHT LINES (Continued)

1010318222

State District Owner:	KY
State District:	08
Mailing Address:	CHANDLER DRIVE
Mailing City, State, Zip:	WALTON, KY 41094
Owner Name:	DAYTON FREIGHT LINES
Owner Type:	Private
Operator Name:	N/A
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180416
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAYTON FREIGHT LINES (Continued)

1010318222

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Waste Code:	D022
Waste Description:	CHLOROFORM

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAYTON FREIGHT LINES
Legal Status:	Private
Date Became Current:	20060605
Date Ended Current:	Not reported
Owner/Operator Address:	6450 POE AVE
Owner/Operator City,State,Zip:	DAYTON, OH 45424
Owner/Operator Telephone:	859-485-8505
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAYTON FREIGHT LINES
Legal Status:	Private
Date Became Current:	20060605
Date Ended Current:	Not reported
Owner/Operator Address:	6450 POE AVE
Owner/Operator City,State,Zip:	DAYTON, OH 45424
Owner/Operator Telephone:	859-485-8505
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	N/A
Legal Status:	Private
Date Became Current:	20060605
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAYTON FREIGHT LINES (Continued)

1010318222

Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: 20060605
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180416
Handler Name: DAYTON FREIGHT LINES
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20060605
Handler Name: DAYTON FREIGHT LINES
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 49211
NAICS Description: COURIERS AND EXPRESS DELIVERY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

S114 **VERIZON WIRELESS**
Target **12150 CHANDLER DR**
Property **WALTON, KY 41094**

KY AST **A100450437**
 N/A

Site 19 of 20 in cluster S

Actual: **AST:**
866 ft. Permit Number: PAG0003718
Focus Map: Name: VERIZON WIRELESS
9 Address: 12150 CHANDLER DR
 Telephone: (800) 852-2671
 City,State,Zip: WALTON, KY 41094-9673
 Permit Type: Private Use
 Category: Other
 Permit Status: Completed
 Issue Date: 05/17/2010
 Last Inspection: Not reported
 Installer: BTM Engineering Inc

T115 **I-71 S WEIGH STATION DRUMS**
Target **I-71 SOUTHBOUND**
Property **UNION, KY 41091**

KY SHWS **S118672397**
 N/A

Site 1 of 2 in cluster T

Actual: **SHWS:**
900 ft. Name: I-71 S WEIGH STATION DRUMS
Focus Map: Address: I-71 SOUTHBOUND
9 City,State,Zip: UNION, KY 41091
 Facility Id: 53404
 Status: **Closed**
 Description: I-71 WEIGHT STAION DRUMS (Closed: Restored)
 Closure Date: 04/26/2004
 Longitude: -84.642139
 Latitude: 38.867611
 Subject Item County: Boone
 Sub Item Longitude: -84.642139
 Sub Item Latitude: 38.867610
 Subject Item Address: I-71 S
 Subject Item Address2: Not reported
 Subject Item City,St,Zip: Union, KY 41091
 Regulatory Desc: State Superfund
 Closure Option: Option C Restored
 Side SG: 119172
 Acreage: Not reported

T116 **I 71 S WEIGH STATION DRUMS - BOONE CO**
Target **I-71 S**
Property **UNION, KY 41091**

FINDS **1015840351**
 N/A

Site 2 of 2 in cluster T

Actual: **FINDS:**
900 ft. Registry ID: 110045125547
Focus Map: Click Here:
9 [Click Here](#)
 Environmental Interest/Information System:
 STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I 71 S WEIGH STATION DRUMS - BOONE CO (Continued)

1015840351

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

U117 **JAY GROCERY**
Target **51 N MAIN ST**
Property **WALTON, KY 41094**

KY UST **U004122446**
 N/A

Site 1 of 5 in cluster U

Actual: UST:
913 ft.
Focus Map: Name: JAY GROCERY
10 Address: 51 N MAIN ST
 City,State,Zip: WALTON, KY 41094
 Sequence Id: 10000541
 Facility ID: 37139
 Owner Name: Jay Grocery LLC
 Owner Address: 51 N Main St
 Owner Address2: Not reported
 Owner Address3: Not reported
 Owner City,St,Zip: Walton, KY 41094
 Internal Document ID: 0
 Latitude: 38.8675
 Longitude: -84.6125

 Inert Material Code: Not reported
 Removed Date: Not reported
 Change in Service Date: Not reported
 Tank Pit Num: Not reported
 Tank Mfg Code: FRP
 Tank Overfill Protection: ASD
 Last Tank Test Date: Not reported
 Relined Date: Not reported
 Lining Insp Date: Not reported
 Pipe Release Detection: LTT
 Pipe Rel Detect Suc Code: NON
 Pipe Leak Detect Code: MLD
 Last Contained Date: Not reported
 Pipe Mfg Code: ENV
 Last Pipe Test Date: 05/18/2017
 Last CP Test Date: Not reported
 Added To Flex Date: Not reported
 Added To Piping Date: Not reported
 Decode For Tstatus: Active
 Decode For Inertmatcd: Not reported
 Decode For Tmatcode: Fiberglass Reinforced
 Decode For Textcrprd: Not Applicable
 Decode For Treldetcd: Automatic Tank Gauging
 Decode For Tintprotcd: Not Applicable
 Decode For Tsplprevcd: Single Wall Spill Bucket
 Decode For Tovflprvcd: Automatic Shutoff Device
 Decode For Pmatcode: Flexible Wall
 Decode For Pextcoprcd: Not Applicable
 Decode For Ptypecode: Pressurized
 Decode For Preldetcd: Line Tightness Test
 Decode For Preldetsuc: None
 Decode For Plekdetcd: Manual Line Leak Detection
 Decode For Tsubcd: Diesel
 Decode For Tmancd: Fiberglass Manufacturer Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAY GROCERY (Continued)

U004122446

Decode For Pmancd: Environ - Geoflex D
Subject Item ID: 3
Tank Status: TAC
Installation Date: 12/09/1998
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: ASD
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: 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: 05/18/2017
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treldetcd: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Flexible Wall
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldetcd: Line Tightness Test
Decode For Preldetsuc: None
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Environ - Geoflex D
Subject Item ID: 1
Tank Status: TAC
Installation Date: 12/09/1998
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAY GROCERY (Continued)

U004122446

Tank Pit Num:	Not reported
Tank Mfg Code:	FRP
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	ENV
Last Pipe Test Date:	05/18/2017
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldectcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldectcod:	Line Tightness Test
Decode For Preldecsuc:	None
Decode For Plekdectcod:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Fiberglass Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	12/09/1998
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

U118 **JAY GROCERY**
Target **51 N MAIN ST**
Property **WALTON, KY 41094**

KY AIRS **S109089636**
N/A

Site 2 of 5 in cluster U

Actual:	AIRS:	
913 ft.	Name:	JAY GROCERY
Focus Map:	Address:	51 N MAIN ST
10	City,State,Zip:	WALTON, KY 41094
	Facility:	2101500690
	Mailing Address 3:	Not reported
	Emps:	5
	Plant Class Description:	R; Registered Source
	Acreage:	1.00
	Alternate Facility Name:	Walton Food Mart
	Alternate Facility End Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117087464

Substances: Not reported
 Other Substances Desc: Not reported
 Media Impacted: Air
 Inc ID: 192159
 Lead Invest Person ID: 9660
 Compliance: No
 Notification: Yes
 Priority: Routine
 Incident End Date: 2005-01-27 00:00:00
 Follow Up Priority Desc: Not reported
 Most Recent Comp Eval Activity: AI: 37139 CIV20050001
 Most Recent ENF Activity: Not reported
 Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 MARS Function Code: Not reported
 Locked: Yes
 Closure Type Desc: Env. Closed-No Action Necessary
 Waterbody: Not reported
 Latitude: 38.8675
 Longitude: -84.61277

121 **WALTON RESERVOIR**
Target **2000 FROM US 25 & PERCIVAL RD**
Property **WALTON, KY 41094**

FINDS **1015912218**
N/A

FINDS:
 Registry ID: 110045129062

Actual:
860 ft. Click Here:

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

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

S122 **BOWLIN GROUP LLC**
Target **12200 CHANDLER DR**
Property **WALTON, KY 41094**

KY AST **A100449716**
N/A

Site 20 of 20 in cluster S

Actual: AST:
860 ft. Permit Number: PAG0002989
Focus Map: Name: BOWLIN GROUP LLC
9 Address: 12200 CHANDLER DR
 Telephone: (859) 485-6922
 City, State, Zip: WALTON, KY 41094-9674
 Permit Type: Commercial
 Category: Other
 Permit Status: Completed
 Issue Date: 01/04/2008
 Last Inspection: Not reported
 Installer: Bowlin Group LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

123 **WALTEX NKY LLC**
Target **1211 CHANDLER DR**
Property **WALTON, KY 41094**

FINDS **1016220811**
 N/A

FINDS:
Registry ID: 110007366288

Actual:
862 ft. Click Here:

Focus Map: Environmental Interest/Information System:
9

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

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

U124 **LANDRUM SERVICE STATION**
Target **49 MAIN ST**
Property **WALTON, KY 41094**

KY SB193 **U001181075**
KY UST **N/A**

Site 5 of 5 in cluster U

Actual: KY SENATE BILL 193 INVENTORY:
917 ft. KY SENATE BILL 193 INVENTORY: CLW
Focus Map: Facility ID: 2460008
10 Soil / Groundwater: Soil
 Agency Interest Number: 57017

UST:
Name: LANDRUM SERVICE STATION
Address: 49 MAIN ST
City,State,Zip: WALTON, KY 41094
Sequence Id: 2460008
Facility ID: 57017
Owner Name: Estate of Alva Falls
Owner Address: 3805 Edwards Rd Ste 350
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Cincinnati, OH 45209
Internal Document ID: 0
Latitude: 38.867238
Longitude: -84.612183

Inert Material Code: Not reported
Removed Date: 05/16/2000
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: 07/01/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDRUM SERVICE STATION (Continued)

U001181075

Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Coating & Cathodic Protection
Decode For Treldetcd: None
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Coating & Cathodic Protection
Decode For Ptypecode: Suction
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: 06/03/1993
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 06/20/2005
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: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDRUM SERVICE STATION (Continued)

U001181075

Decode For Textcrpcd:	Unknown
Decode For Treldecod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Prcldetcd:	Unknown
Decode For Prcldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	05/16/2000
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:	07/01/1993
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Coating & Cathodic Protection
Decode For Treldecod:	None
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Coating & Cathodic Protection
Decode For Ptypecode:	Suction
Decode For Prcldetcd:	Unknown
Decode For Prcldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDRUM SERVICE STATION (Continued)

U001181075

Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: 06/03/1993
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 05/16/2000
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: 07/01/1993
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Coating & Cathodic Protection
Decode For Treldetcd: None
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprd: Coating & Cathodic Protection
Decode For Ptypecode: Suction
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: 06/03/1993
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 06/20/2005
Change in Service Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDRUM SERVICE STATION (Continued)

U001181075

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:	Unknown
Decode For Textcrprcd:	Unknown
Decode For Trelldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Prelldetcod:	Unknown
Decode For Prelldetsuc:	Unknown
Decode For Plekldetcod:	Not Applicable
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/20/2005
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDRUM SERVICE STATION (Continued)

U001181075

Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Unknown
Decode For Textcrpcd:	Unknown
Decode For Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltcd:	Unknown
Decode For Preltcdsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Unknown Substance
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	6
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/20/2005
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:	Unknown
Decode For Textcrpcd:	Unknown
Decode For Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANDRUM SERVICE STATION (Continued)

U001181075

Decode For Preditcod: Unknown
Decode For Preditcod: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Unknown Substance
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 7
Tank Status: TRM
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Capacity in Gallons: 1000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

125 **LANDRUMS OIL STATION**
Target **9 ALTA VISTA**
Property **WALTON, KY 41094**

KY Financial Assurance **S108016831**
N/A

Actual:
920 ft.
Focus Map:
10

KY Financial Assurance 2:
Region: 2
Account: PST
AI: 57017
cause: 100866
Approval Date: 12/13/1995
NFA Date: 11/09/2006
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

126 **BOONE (County), KY**
Target
Property

KY SPILLS **S125871906**
N/A

Actual:
864 ft.
Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Review for Environmental Close
Incident Type: AIR RELEASE, FUGITIVE EMISSIONS
Program Code: 01
Received By Staff: Cox, Natalie
Received Date: 10/05/2018
Report Date: 2018-10-05 12:45:28
Dispatch Description: complaint of spray painting outside of Boone Steel LLC
Source Name: Boone Steel LLC (AI ID: 47233)
Source Address: Chandler drive
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2445704
Lead Invest Person ID: 25566
Compliance: Yes
Notification: No
Priority: Not reported
Incident End Date: Not reported
Follow Up Priority Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S125871906

Most Recent Comp Eval Activity: AI: 47233 CIV20180001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.86694
Longitude: -84.63347

V127 BROWN A A INC
Target 337 GREEN RD
Property WALTON, KY 41094

SEMS-ARCHIVE 1000437235
RCRA NonGen / NLR KYD024199929
FINDS
ECHO

Site 1 of 19 in cluster V

Actual: 920 ft. SEMS Archive:
Focus Map: 10 EPA ID: KYD024199929
Name: BROWN A A INC
Address: 337 GREEN RD
Address 2: Not reported
City,State,Zip: WALTON, KY 41094
Cong District: 04
FIPS Code: 21015
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 04
Site ID: 0401962
EPA ID: KYD024199929
Site Name: BROWN A A INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-03-14 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 04
Site ID: 0401962
EPA ID: KYD024199929
Site Name: BROWN A A INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1989-03-14 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWN A A INC (Continued)

1000437235

Qual: N
Current Action Lead: EPA Perf

Region: 04
Site ID: 0401962
EPA ID: KYD024199929
Site Name: BROWN A A INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-01-01 05:00:00
Finish Date: 1981-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 04
Site ID: 0401962
EPA ID: KYD024199929
Site Name: BROWN A A INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1984-08-01 05:00:00
Qual: L
Current Action Lead: St Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 19810127
Handler Name: BROWN A A INC
Handler Address: 337 GREEN ROAD
Handler City,State,Zip: WALTON, KY 41094
EPA ID: KYD024199929
Contact Name: CATHERINE BROWN
Contact Address: 337 GREEN ROAD
Contact City,State,Zip: WALTON, KY 41094
Contact Telephone: 606-356-2188
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 04
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: KY
State District: 08
Mailing Address: GREEN ROAD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BROWN A A INC (Continued)

1000437235

Mailing City,State,Zip:	WALTON, KY 41094
Owner Name:	BROWN A A INC.
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWN A A INC (Continued)

1000437235

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BROWN A A INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 337 GREEN ROAD
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 606-356-2188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19810127
Handler Name: BROWN A A INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003223164

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWN A A INC (Continued)

1000437235

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000437235
Registry ID: 110003223164
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003223164>
Name: BROWN A A INC
Address: 337 GREEN ROAD
City,State,Zip: WALTON, KY 41094

W128 CINCINNATI BELL TELEPHONE
Target 20 CENTRAL AVE
Property WALTON, KY 41094

KY AST A100447514
N/A

Site 1 of 2 in cluster W

Actual:
881 ft.

AST:

Focus Map:
10

Permit Number: PAG0000727
Name: CINCINNATI BELL TELEPHONE
Address: 20 CENTRAL AVE
Telephone: (513) 565-7017
City,State,Zip: WALTON, KY 41094-1012
Permit Type: Commercial
Category: Other
Permit Status: Completed
Issue Date: 05/19/1998
Last Inspection: Not reported
Installer: Not reported

W129 WALTON PUBLIC UTILITY STA
Target 20 CENTRAL AVE
Property WALTON, KY 41094

KY UST U001441147
N/A

Site 2 of 2 in cluster W

Actual:
881 ft.

UST:

Focus Map:
10

Name: WALTON PUBLIC UTILITY STA
Address: 20 CENTRAL AVE
City,State,Zip: WALTON, KY 41094
Sequence Id: 105008
Facility ID: 56996
Owner Name: Cincinnati Bell
Owner Address: 201 E 4th St
Owner Address2: PO Box 2301
Owner Address3: Not reported
Owner City,St,Zip: Cincinnati, OH 45202
Internal Document ID: 0
Latitude: 38.866788
Longitude: -84.615312

Inert Material Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON PUBLIC UTILITY STA (Continued)

U001441147

Removed Date: 11/02/1998
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: 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: Fiberglass Reinforced
Decode For Textcrprcd: Not Applicable
Decode For Treldecd: Exempt From Leak Detection
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Unknown
Decode For Pextcoprpd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1982
Closed In Place Date: Not reported
Capacity in Gallons: 550
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

V130
Target
Property **WALTON, KY**

KY SPILLS **S118754725**
N/A

Site 2 of 19 in cluster V

Actual: **922 ft.**
Focus Map: **10**
SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Gross, Matthew
Received Date: 08/08/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118754725

Report Date: 2016-08-08 13:30:00
Dispatch Description: BWA - line break 6" PVC - 30 customers - 3 samples.
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: 50 Pine Top
Substances: Population Affected:
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2415363
Lead Invest Person ID: 40221
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2016-08-11 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V131
Target
Property WALTON, KY

KY SPILLS S117190793
N/A

Site 3 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Bartley, Gretchen
Received Date: 02/24/2012
Report Date: 2012-02-24 14:05:00
Dispatch Description: Roger Williams with City of Walton Water Works called to report that they had to shut down a small portion of a 10 " water main in order to repair a 90 degree bend. The water outage only affected 2 residential customers, and the water was off for a little over 4.5 hours. Mr. Williams reports that the "shut down" was good, however the "bend" had been leaking for a while, so the two residents were notified of a BWA via door hangers. The field crew had begun digging out the line and getting the supplies and equipment ready starting during the day on 2/23/2012. At tfirst they thought it could be fixed under pressure, but did not know all the details until they had the area of the leak exposed the morning of 2/24/12.
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: 356 Walton-Nicholson Road
Substances: Population Affected:2
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2343705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117190793

Lead Invest Person ID: 6193
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2012-02-25 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V132
Target
Property

WALTON, KY

KY SPILLS S117192879
N/A

Site 4 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 04/30/2012
Report Date: 2012-04-30 16:20:00
Dispatch Description: Water main break city of Walton, KY. BWA issued effecting 115 residents.
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: 31 Stephenson Mill Rd to 129 Stephenson Mill Rd Walton, KY
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2346215
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2012-05-01 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V133
Target
Property **WALTON, KY**

KY SPILLS **S117193977**
N/A

Site 5 of 19 in cluster V

Actual: 922 ft.
Focus Map: 10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Giles, Todd
Received Date: 06/02/2012
Report Date: 2012-06-04 11:17:31
Dispatch Description: BWA in Walton, KY beginning June 2nd. A broken water line at 2 Catalina Drive with 30 customers affected.

Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: @ 2 Catalina Drive
Substances: Population Affected:
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2347552
Lead Invest Person ID: 6820
Compliance: No
Notification: Yes
Priority: High
Incident End Date: 2012-06-05 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V134
Target
Property **WALTON, KY**

KY SPILLS **S117190250**
N/A

Site 6 of 19 in cluster V

Actual: 922 ft.
Focus Map: 10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 02/06/2012
Report Date: 2012-02-07 07:56:13
Dispatch Description: Roger Williams with City of Walton Water Works called to report that they issued a Boil Water Advisory to one customer due to a water main break on a 10" PVC main. In order to repair the linebreak, they had to

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117190250

shut the water off to replace 20 feet of the 10' line that was lying on rock. The water was shut off at 10:30 PM on 2/6/12 and was not restored as of 7:55 on 2/7/12. Due to the length of time to complete repairs and the lack of control over the shut down combined with the field conditions, a Boil Water Advisory was issued as a precautionary measure. The affected residence was notified in person and via door hanger.

Source Name: Walton Waterworks Dept (AI ID: 33789)
 Source Address: 237 Beaver Road
 Substances: Population Affected:1
 Other Substances Desc: Not reported
 Media Impacted: Drinking Water
 Inc ID: 2343053
 Lead Invest Person ID: 49795
 Compliance: No
 Notification: Yes
 Priority: Routine
 Incident End Date: 2012-02-08 00:00:00
 Follow Up Priority Desc: Not reported
 Most Recent Comp Eval Activity: Not reported
 Most Recent ENF Activity: Not reported
 Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 MARS Function Code: Not reported
 Locked: Yes
 Closure Type Desc: Env. Closed-Managed
 Waterbody: Not reported
 Latitude: 38.86642
 Longitude: -84.61149

V135
 Target
 Property

WALTON, KY

KY SPILLS S117185986
 N/A

Site 7 of 19 in cluster V

Actual:
 922 ft.

Focus Map:
 10

SPILLS:
 Name: Not reported
 Address: Not reported
 City,State,Zip: WALTON, KY
 Facility Status: Env. Closed
 Incident Type: DW-CONSTRUCTION-MAINTENANCE
 Program Code: 03
 Received By Staff: Malsi, Jeff
 Received Date: 11/01/2011
 Report Date: 2011-11-01 11:28:00
 Dispatch Description: City of Walton has issued a BWA. Water main was shut down to replace two fire hydrants.
 Source Name: Walton Waterworks Dept (AI ID: 33789)
 Source Address: 31 to 129 Old Stephenson Mill Rd and Willow Woods Apartments.
 Substances: Population Affected:98
 Other Substances Desc: Not reported
 Media Impacted: Drinking Water
 Inc ID: 2338119
 Lead Invest Person ID: 6825
 Compliance: No
 Notification: Yes
 Priority: Routine

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117185986

Incident End Date: 2011-11-02 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V136
Target
Property

BOONE (County), KY

KY SPILLS S117189203
N/A

Site 8 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 01/07/2012
Report Date: 2012-01-10 11:04:04
Dispatch Description: City of Walton Water Dept. issued and BWA for Plumb Street that affected 6 customers and were notified by door hangers. Incident Number: 20120086 Type: DRINKING WATER - WATER MAIN BREAK Date Occurred: 01/07/2012 01:32 Date Reported: 01/07/2012 01:32 Duty Officer: bradley.updyke Reported By: Roger Williams Reporting Agency: City of Walton Water Phone: 859 485-1386 County: BOONE Community: Walton Address: 1 Plumb St.
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: Plumb Street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2341821
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2012-01-10 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

V137
Target
Property **BOONE (County), KY**

KY SPILLS **S117190246**
N/A

Site 9 of 19 in cluster V

Actual: 922 ft.
Focus Map: 10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 02/06/2012
Report Date: 2012-02-06 16:54:59
Dispatch Description: Walton called in a BWA of old stevenson mill road. The BWA affected 103 customers and notified by signages and doorhangers. The line was a 6" PVC and the shut down was for an hour.

Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: Old Stevenson Mill Road
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2343048
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2012-02-08 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V138
Target
Property **WALTON, KY**

KY SPILLS **S117208000**
N/A

Site 10 of 19 in cluster V

Actual: 922 ft.
Focus Map: 10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 06/28/2013
Report Date: 2013-06-28 15:09:00
Dispatch Description: BWA issued
Source Name: Walton Waterworks Dept (AI ID: 33789)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117208000

Source Address: 30 Stephenson Mill Rd in front of City Park
Substances: Population Affected:30
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2363962
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2013-07-01 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V139
Target
Property

WALTON, KY

KY SPILLS S117212564
N/A

Site 11 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 10/25/2013
Report Date: 2013-10-31 13:52:37
Dispatch Description: A BWA was issued for Old Stephenson Mill Rd
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: Old Stephenson Road
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2369201
Lead Invest Person ID: 49795
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2013-10-26 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117212564

Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V140
Target
Property

WALTON, KY

KY SPILLS

S117216900
N/A

Site 12 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: DW-CONSTRUCTION-MAINTENANCE
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 02/13/2014
Report Date: 2014-02-13 10:30:00
Dispatch Description: City of Walton BWA 13310 Walton Verona Road.
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: Boone County, Walton, 13310 Walton Verona Road
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2374052
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2014-02-14 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V141
Target
Property

BOONE (County), KY

KY SPILLS

S117205793
N/A

Site 13 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117205793

Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 04/29/2013
Report Date: 2013-04-30 08:20:58
Dispatch Description: Walton called in a BWA for old Beaver rd.
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: Old Beaver Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2361336
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2013-05-01 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V142
Target
Property

GRANT (County), KY

KY SPILLS S117195684
N/A

Site 14 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 07/24/2012
Report Date: 2012-07-25 10:13:11
Dispatch Description: BWA walton that affected 30 customers and notified by door tags and calls.
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: high street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2349560
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2012-07-25 00:00:00
Follow Up Priority Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117195684

Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642
Longitude: -84.61149

V143
Target
Property

BOONE (County), KY

KY SPILLS S117195796
N/A

Site 15 of 19 in cluster V

Actual:
922 ft.

Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: KY
Facility Status: Env. Closed
Incident Type: DW-LINE BREAK/LEAK
Program Code: 03
Received By Staff: Haven, Catherine
Received Date: 07/23/2012
Report Date: 2012-07-30 10:24:01
Dispatch Description: Task: What is responsible party's name, address and phone number.-City of Walton WW: Status = Completed Created By: jill.toncray Date Created: 07/24/2012 04:29 Task: What areas are affected by the break?-just Chruch St Task: Was a Boil Water Issued?-Yes, notified customers with door hangers Task: How many customers are affected?-4: Incident Number: 20123260 Type: DRINKING WATER - WATER MAIN BREAK Status: Open Date Occurred: 07/23/2012 23:00 Date Reported: 07/24/2012 04:26 Duty Officer: jill.toncray Reported By: Roger Williams Reporting Agency: City of Walton Waterworks County: BOONE Community: Walton Address: 35 Church Street
Source Name: Walton Waterworks Dept (AI ID: 33789)
Source Address: Church Street
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Drinking Water
Inc ID: 2349694
Lead Invest Person ID: 49795
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2012-07-25 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.86642

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117195796

Longitude: -84.61149

V144
 Target
 Property

BOONE (County), KY

KY SPILLS S117196588
 N/A

Site 16 of 19 in cluster V

Actual: 922 ft. **SPILLS:**
Focus Map: 10

Name:	Not reported
Address:	Not reported
City,State,Zip:	KY
Facility Status:	Env. Closed
Incident Type:	DW-LINE BREAK/LEAK
Program Code:	03
Received By Staff:	Haven, Catherine
Received Date:	08/20/2012
Report Date:	2012-08-20 13:10:16
Dispatch Description:	BWA for Waton KY. Line break on pettypat line and needmore street. 45 cust/door tags. Shut down was from 930 to 1130.
Source Name:	Walton Waterworks Dept (AI ID: 33789)
Source Address:	Pettypat lane and needsmore street
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2350601
Lead Invest Person ID:	49795
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	2012-08-22 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Restored
Waterbody:	Not reported
Latitude:	38.86642
Longitude:	-84.61149

V145
 Target
 Property

WALTON, CITY OF
 40 N MAIN ST
 CITY OF WALTON, KY 41094

KY NPDES S125310711
 N/A

Site 17 of 19 in cluster V

Actual: 923 ft. **NPDES:**
Focus Map: 10

Name:	WALTON, CITY OF
Address:	40 N MAIN ST
City,State,Zip:	CITY OF WALTON, KY 41094
Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYG200061

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON, CITY OF (Continued)

S125310711

Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 9511
 Lat/Long: 38.86636 / -84.61149
 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: Not reported
 Contact Telephone: Not reported
 Mailing Address: 40 N Main St
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Walton, KY 41094
 Permit Issued: 04/18/2019
 Permit Expires: 04/30/2023
 SIC Code Description: Air, Water, & Solid Waste Management
 Receiving Waters: Not reported
 Major/Minor: Minor
 Effective Date: 05/01/2019
 Affiliation Type Desc: PMA
 Organization Formal Name: Walton, City of
 Facility Type Desc: Municipality
 State Facility ID: 161058
 Original Issue Date: 04/18/2019
 Approved For Electronic DMR Submission: No

V146 CITY OF WALTON
Target 40 N MAIN ST
Property CITY OF WALTON, KY 41094

FINDS 1025818589
N/A

Site 18 of 19 in cluster V

Actual: FINDS:
923 ft. Registry ID: 110070562424

Focus Map:
10 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V147 CITY OF WALTON
Target 40 N MAIN ST
Property CITY OF WALTON, KY 41094

ECHO 1025483917
 N/A

Site 19 of 19 in cluster V

Actual: 923 ft. **ECHO:**
Focus Map: 10
 Envid: 1025483917
 Registry ID: 110070562424
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070562424>
 Name: CITY OF WALTON
 Address: 40 N MAIN ST
 City,State,Zip: CITY OF WALTON, KY 41094

X148
Target
Property WALTON, KY

KY SPILLS S118477870
 N/A

Site 1 of 2 in cluster X

Actual: 902 ft. **SPILLS:**
Focus Map: 10
 Name: Not reported
 Address: Not reported
 City,State,Zip: WALTON, KY
 Facility Status: Env. Closed
 Incident Type: Suspected Release-UST
 Program Code: 10
 Received By Staff: Baase, Dawn
 Received Date: 12/31/2015
 Report Date: 2016-01-05 15:44:00
 Dispatch Description: A diesel and an unleaded tank removal with moderate odors and minor staining in the tank pits.
 Source Name: Brinkman Oil Co (AI ID: 160)
 Source Address: Brinkman Oil - 260 Old Nicholson Road
 Substances: Not reported
 Other Substances Desc: Not reported
 Media Impacted: UST
 Inc ID: 2406128
 Lead Invest Person ID: 32593
 Compliance: Yes
 Notification: No
 Priority: Routine
 Incident End Date: Not reported
 Follow Up Priority Desc: Routine
 Most Recent Comp Eval Activity: AI: 160 CIN20150002
 Most Recent ENF Activity: Not reported
 Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 MARS Function Code: Not reported
 Locked: Yes
 Closure Type Desc: Env. Closed-No Action/Managed
 Waterbody: Not reported
 Latitude: 38.86555
 Longitude: -84.61305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X149
Target
Property **WALTON, KY**

KY SPILLS **S118568678**
N/A

Site 2 of 2 in cluster X

Actual: **902 ft.**
Focus Map: **10**

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	WALTON, KY
Facility Status:	Env. Closed
Incident Type:	FACILITY SPILL
Program Code:	08
Received By Staff:	Prater, Ray
Received Date:	03/01/2016
Report Date:	2016-03-01 10:26:00
Dispatch Description:	Evidence of an old oil spill was discovered while caller's company was cleaning a property for sale. While removing old rags a 15' x 20' area of oily ground was discovered. Caller's company will be excavating the soil for the RP. The site used to be a bulk oil terminal.
Source Name:	Brinkman Oil Co (AI ID: 160); Brinkman Oil Co.
Source Address:	260 Old Nicholson Rd.
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	2408663
Lead Invest Person ID:	9496
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 160 CIV20160001
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-Restored
Waterbody:	Not reported
Latitude:	38.86555
Longitude:	-84.61305

Y150
Target
Property **HIGH STREET BRIDGE**
20 HIGH ST.
BOONE (County), KY

KY ASBESTOS **S123235293**
N/A

Site 1 of 3 in cluster Y

Actual: **921 ft.**
Focus Map: **10**

ASBESTOS:

Incident ID:	213796
Name:	HIGH STREET BRIDGE
Address:	20 HIGH ST.
City,State,Zip:	KY
Incident Type:	ASBESTOS-DEMOLITION
Compliance:	No
Notification:	Yes
Date:	09/01/2006
Lead Investigator:	Vargo, Drew
Program:	Air

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH STREET BRIDGE (Continued)

S123235293

Status: Env. Closed
Incident Description: Asbt Log #060259DH--vehicle branch over railroad tracks, at 20 High St., Walton, KY, to be demolished by owner, Norfolk Southern Railway Company. No ACBMs known to be present. DMV/DAQ inspected site 08/25/06---no violations.
Regional Office: Florence Regional Office
Priority: Routine
Lead Investigator ID: 9660
Incident Municipality Desc: Walton
Location Desc: 20 High St.
Follow Up Priority Desc: Not reported
Incident End Date: 09/15/2006
Mars Func Code: Not reported
Other Substances Desc: Not reported
Program Code: 01
Coordinate Method Desc: Handheld GPS - Differentially Corrected
Locked Flag: Y
Closure Type Desc: Not reported
First Report Date: 09/25/2006
Most Recent Comp Eval Activity: Not reported
Most Recent Enf Activity: Not reported
Substances: Asbestos (Non-Friable):
Begin Emergency Date: Not reported
End Emergency Date: Not reported
Lat Decimal Degrees: 38.87
Long Decimal Degree: -84.61

**Y151
Target
Property**

WALTON, KY

**KY SPILLS S117105954
N/A**

Site 2 of 3 in cluster Y

**Actual:
921 ft.**

**Focus Map:
10**

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: ASBESTOS-DEMOLITION
Program Code: 01
Received By Staff: Vargo, Drew
Received Date: 09/01/2006
Report Date: 2006-09-25 09:41:30
Dispatch Description: Asbt Log #060259DH--vehicle branch over railroad tracks, at 20 High St., Walton, KY, to be demolished by owner, Norfolk Southern Railway Company. No ACBMs known to be present. DMV/DAQ inspected site 08/25/06---no violations.
Source Name: High Street Bridge
Source Address: 20 High St.
Substances: Asbestos (Non-Friable):
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 213796
Lead Invest Person ID: 9660
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2006-09-15 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117105954

Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.86527
Longitude: -84.61027

Z152
Target
Property WALTON, KY

KY SPILLS S118377859
N/A

Site 1 of 4 in cluster Z

Actual:
903 ft.

Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP); NON-PERMITTED DISCHARGE
Program Code: 08
Received By Staff: Wilson, Clinton
Received Date: 10/29/2015
Report Date: 2015-10-29 17:53:00
Dispatch Description: A facility has poured diesel fuel down a floor drain and contaminated a neighboring property.
Source Name: Not reported
Source Address: 75 Showalter Drive
Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2403197
Lead Invest Person ID: 46312
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 10/29/2015
End Emergency Date: 10/30/2015
MARS Function Code: P474
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AA153 **BONNIE LAKE PROPERTY**
Target **397 REBECCA CT.**
Property **WALTON, KY 41094**

KY SHWS **S118557484**
KY CDL **N/A**

Site 1 of 2 in cluster AA

Actual: **SHWS:**
887 ft. Name: BONNIE LAKE PROPERTY
Focus Map: Address: 397 REBECCA CT.
10 City,State,Zip: WALTON, KY 41094
Facility Id: 128709
Status: **Closed**
Description: 397 Rebecca CT. Meth Lab. (Closed 2/11/2016)
Closure Date: 02/11/2016
Longitude: -84.605300
Latitude: 38.865160
Subject Item County: Boone
Sub Item Longitude: -84.6053
Sub Item Latitude: 38.865160
Subject Item Address: 397 Rebecca Ct
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: BONNIE LAKE PROPERTY
Address: 397 REBECCA CT.
Address 2: Not reported
City,State,Zip: WALTON, KY 41094
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 128709
Designation: Meth Lab
Description: 397 Rebecca CT. Meth Lab. (Closed 2/11/2016)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 02/11/2016
Latitude: 38.86516
Longitude: -84.60530

AA154 **397 REBECCA COURT**
Target **397 REBECCA COURT**
Property **WALTON, KY**

US CDL **1018163354**
N/A

Site 2 of 2 in cluster AA

Actual: **US CDL:**
887 ft. Address: 397 REBECCA COURT
Focus Map: City: WALTON
10 State: KY
Seizure Date: 12/10/2015

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Z155 FANNIE MAE/KEN PERRY REALTY PROPERTY
Target 58 HIGH STREET
Property WALTON, KY

KY RGA HWS S115711707
N/A

Site 2 of 4 in cluster Z

Actual: RGA HWS:
912 ft. 2012 FANNIE MAE/KEN PERRY REALTY PROPERTY 58 HIGH STREET
Focus Map: 2011 FANNIE MAE/KEN PERRY REALTY PROPERTY 58 HIGH STREET
10

Z156 58 HIGH ROAD
Target 58 HIGH ROAD
Property WALTON, KY

US CDL 1012199240
N/A

Site 3 of 4 in cluster Z

Actual: US CDL:
912 ft. Address: 58 HIGH ROAD
Focus Map: City: WALTON
10 State: KY
 Seizure Date: 05/06/2009

Z157 FANNIE MAE-KEN PERRY REALTY PROPERTY
Target 58 HIGH STREET
Property WALTON, KY 41094

KY SHWS S111025992
KY CDL N/A

Site 4 of 4 in cluster Z

Actual: SHWS:
912 ft. Name: FANNIE MAE-KEN PERRY REALTY PROPERTY
Focus Map: Address: 58 HIGH STREET
10 City,State,Zip: WALTON, KY 41094
 Facility Id: 111423
Status: **Closed**
 Description: 58 High Street Meth Lab (Closed 5/4/2011)
 Closure Date: 05/04/2011
 Longitude: -84.607467
 Latitude: 38.864800
 Subject Item County: Boone
 Sub Item Longitude: -84.607467
 Sub Item Latitude: 38.864800
 Subject Item Address: 58 High St
 Subject Item Address2: Not reported
 Subject Item City,St,Zip: Walton, KY 41094
 Regulatory Desc: State Superfund
 Closure Option: Option C Restored
 Side SG: Meth Lab
 Acreage: Not reported

CDL:
 Name: FANNIE MAE-KEN PERRY REALTY PROPERTY
 Address: 58 HIGH STREET
 Address 2: Not reported
 City,State,Zip: WALTON, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FANNIE MAE-KEN PERRY REALTY PROPERTY (Continued)

S111025992

Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 111423
Designation: Meth Lab
Description: 58 High Street Meth Lab (Closed 5/4/2011)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 05/04/2011
Latitude: 38.86480
Longitude: -84.60747

Y158 **HAMMUSMITH ROBERT & MILDRED**
Target **13 S MAIN**
Property **WALTON, KY 41094**

EDR Hist Cleaner **1020000648**
N/A

Site 3 of 3 in cluster Y

Actual: EDR Hist Cleaner
923 ft.

Focus Map:	Year:	Name:	Type:
10	1989	HAMMUSMITH ROBERT & MILDRED	Drycleaning Plants, Except Rugs
	1990	HAMMUSMITH ROBERT & MILDRED	Drycleaning Plants, Except Rugs
	1991	HAMMUSMITH ROBERT & MILDRED	Drycleaning Plants, Except Rugs
	1992	HAMMUSMITH ROBERT & MILDRED	Drycleaning Plants, Except Rugs
	1993	HAMMUSMITH ROBERT & MILDRED	Drycleaning Plants, Except Rugs

159
Target **35 HIGH STREET**
Property **WALTON, KY 41094**

KY LEAD **S107467369**
N/A

KY LEAD:

Actual: Facility ID: 823
920 ft. Company Or Orgin.: Air Source Technology, Inc.
Date Recieved: 01/09/2003
Focus Map: KDPH Tracking Number: 41-009-0051
10 Risk Assessment: TRUE
Lead Inspection: FALSE
Clearance Exam: FALSE
Risk Assessor Name: Michael McGonigle
Certification Number: 41-009
Reviewed Date: Not reported
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by Brian Short.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AB160
Target
Property

51 HIGH STREET
WALTON, KY 41094

KY LEAD **S107467371**
N/A

Site 1 of 2 in cluster AB

Actual:
916 ft.

KY LEAD:

Focus Map:
10

Facility ID: 825
Company Or Orgin.: Air Source Technology, Inc.
Date Recieved: 12/30/2002
KDPH Tracking Number: 41-009-0053
Risk Assessment: TRUE
Lead Inspection: FALSE
Clearance Exam: FALSE
Risk Assessor Name: Michael McGonigle
Certification Number: 41-009
Reviewed Date: Not reported
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by Brian Short.

AC161
Target
Property

IMI SOUTH LLC
40 DEPOT ST
WALTON, KY 41094

KY AST **A100448993**
N/A

Site 1 of 5 in cluster AC

Actual:
917 ft.

AST:

Focus Map:
10

Permit Number: PAG0002249
Name: IMI SOUTH LLC
Address: 40 DEPOT ST
Telephone: (502) 456-6930
City,State,Zip: WALTON, KY 41094-1016
Permit Type: Private Use
Category: Other
Permit Status: Cancelled
Issue Date: 10/26/2004
Last Inspection: Not reported
Installer: imi South LLC

AC162
Target
Property

WALTON CONCRETE COMPANY INCORPORATED
40 DEPOT STREET
WALTON, KY 41094

FINDS **1005558394**
N/A

Site 2 of 5 in cluster AC

Actual:
917 ft.

FINDS:

Focus Map:
10

Registry ID: 110006756581

Click Here:

Environmental Interest/Information System:
AIR MINOR

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

AC163 **WALTON CONCRETE CO INC**
Target **40 DEPOT ST**
Property **WALTON, KY 41094**

KY AIRS **S108083939**
KY NPDES **N/A**

Site 3 of 5 in cluster AC

Actual:
917 ft.
Focus Map:
10

AIRS:
Name: IMI KENTUCKY LLC
Address: 40 DEPOT ST
City,State,Zip: WALTON, KY 41094
Facility: 2101500013
Mailing Address 3: Not reported
Emps: 5
Plant Class Description: X; Minor/All PTE <all major source thrsh
Acreage: 0.50
Alternate Facility Name: IMI Kentucky LLC
Alternate Facility End Date: Not reported
Principal Product: CONCRETE
State Plant Class Code: X000
DAQ AI Type: MFG- Nonmetal Mineral Product Manufacturing (327)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Hannah Cossett
Last Inspection Lead: Holly Foster
Last Inspection Date: 07/27/2021
Air Programs: 0-SIP Source
Air Subparts: Not Applicable

Emission:
Year: 2013
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2013
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2010
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2010
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON CONCRETE CO INC (Continued)

S108083939

Year: 2015
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2015
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2012
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2012
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2017
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2017
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions: 0

Year: 2017
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON CONCRETE CO INC (Continued)

S108083939

County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2014
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2011
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2011
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2016
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2016
County: Boone
Facility ID: 2101500013
Facility Name: IMI South LLC
AI ID: 277
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

NPDES:

Name: WALTON CONCRETE CO INC
Address: 40 DEPOT ST
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: INACTIVE
KY DES #: KYR001047
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON CONCRETE CO INC (Continued)

S108083939

Facility Addr 2: Not reported
Inactive Date: 06/03/2010
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 3273
Lat/Long: +3851530 / -08436390
Lat/Long Method: A
USGS Hydrologic Basin Code: 05090203
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: Not reported
Basin Code Description: Not reported
DMR Contact: J R SHINKLE
Contact Telephone: 8594854860
Mailing Address: 40 DEPOT ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WALTON, KY 41094
Permit Issued: 09/13/2002
Permit Expires: 09/30/2007
SIC Code Description: READY-MIXED CONCRETE
Reveiving Waters: MUDLICK CRK / UNNAMED STREAM
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

Name: IMI SOUTH LLC - MOUNT WASHINGTON 877
Address: 40 DEPOT ST
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYR003731
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 02/28/2015
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 3273
Lat/Long: 38.863333 / -84.6125
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: Kirk Reinke
Contact Telephone: 502-456-6930
Mailing Address: 1440 Selinda Ave
Mailing Address 2: Not reported
Mailing City,St,Zip: Louisville, KY 40213
Permit Issued: 10/31/2013
Permit Expires: 05/31/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON CONCRETE CO INC (Continued)

S108083939

SIC Code Description: Ready-Mixed Concrete
Receiving Waters: Not reported
Major/Minor: Minor
Effective Date: 11/01/2013
Affiliation Type Desc: PMA
Organization Formal Name: imi South LLC - Mount Washington 877
Facility Type Desc: Privately Owned Facility
State Facility ID: 277
Original Issue Date: 10/31/2013
Approved For Electronic DMR Submission: Yes

AC164 IMI SOUTH LLC - MOUNT WASHINGTON 877
Target 40 DEPOT ST
Property WALTON, KY 41094

FINDS 1011993299
ECHO N/A

Site 4 of 5 in cluster AC

Actual: FINDS:
917 ft. Registry ID: 110045488094

Focus Map:
10 Click Here:

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.

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

ECHO:

Envid: 1011993299
Registry ID: 110045488094
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110045488094>
Name: IMI SOUTH LLC - MOUNT WASHINGTON 877
Address: 40 DEPOT ST
City,State,Zip: WALTON, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AC165 IMI SOUTH LLC
Target 40 DEPOT ST
Property WALTON, KY 41094

KY NPDES S117567502
N/A

Site 5 of 5 in cluster AC

Actual: NPDES:
917 ft. Name: IMI SOUTH LLC
Focus Map: Address: 40 DEPOT ST
10 City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYG110082
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 02/19/2021
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 3273
Lat/Long: 38.863333 / -84.6125
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: Kirk Reinke
Contact Telephone: 502-456-6930
Mailing Address: 1440 Selinda Ave
Mailing Address 2: Not reported
Mailing City,St,Zip: Louisville, KY 40213
Permit Issued: 03/01/2015
Permit Expires: 01/31/2020
SIC Code Description: Ready-Mixed Concrete
Reveiving Waters: Not reported
Major/Minor: Minor
Effective Date: 03/01/2015
Affiliation Type Desc: PMA
Organization Formal Name: imi South LLC
Facility Type Desc: Corporation
State Facility ID: 277
Original Issue Date: 03/01/2015
Approved For Electronic DMR Submission: Yes

AB166
Target 61 HIGH STREET
Property WALTON, KY 41094

KY LEAD S108540125
N/A

Site 2 of 2 in cluster AB

Actual: KY LEAD:
909 ft. Facility ID: 2580
Focus Map: Company Or Orgin.: Micro- Analytics
10 Date Recieved: 04/25/2007
KDPH Tracking Number: 41-174-0010
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Arthur Stead

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108540125

Certification Number: 41-174
Reviewed Date: 6/8/2007
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Original Cd is in 41- 174-0002
Comments: by A. Maynard

Facility ID: 2720
Company Or Orgin.: Micro- Analytics
Date Recieved: 07/18/2007
KDPH Tracking Number: 41-174-0062
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Arthur Stead
Certification Number: 41-174
Reviewed Date: 9/4/2007
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: by A. Maynard

167 **OLD HELLMANN LUMBER FACILITY**
Target **22 PARK STREET**
Property **BURLINGTON, KY 41005**

KY Financial Assurance S108018153
N/A

Actual: **906 ft.**
Focus Map: **10**
KY Financial Assurance 2:
Region: 2
Account: FRA
AI: 63565
cause: 100239
Approval Date: 02/26/1993
NFA Date: 04/16/1992
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

AD168 **HIGH STREET - BOONE CO**
Target **HIGH ST**
Property **WALTON, KY 41094**

FINDS 1015825011
N/A

Site 1 of 3 in cluster AD

Actual: **893 ft.**
Focus Map: **10**
FINDS:
Registry ID: 110045023201
Click Here:

Environmental Interest/Information System:
STATE MASTER

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AD169 **WALTON INDUSTRIAL PARK STP**
Target **HIGH ST**
Property **WALTON, KY 41094**

FINDS **1004507927**
ECHO **N/A**

Site 2 of 3 in cluster AD

Actual: FINDS:
893 ft. Registry ID: 110009933778

Focus Map:
10 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1004507927
Registry ID: 110009933778
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009933778>
Name: WALTON INDUSTRIAL PARK STP
Address: HIGH ST
City,State,Zip: WALTON, KY 41094

AD170 **WALTON INDUSTRIAL PARK WWTP**
Target **HIGH ST**
Property **WALTON, KY 41094**

FINDS **1015787395**
N/A

Site 3 of 3 in cluster AD

Actual: FINDS:
893 ft. Registry ID: 110045076207

Focus Map:
10 Click Here:

Environmental Interest/Information System:

STATE MASTER

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

171 **BUTLER FRANK E**
Target **50 S MAIN ST**
Property **WALTON, KY 41094**

EDR Hist Cleaner **1019945903**
N/A

EDR Hist Cleaner

Actual: Year: Name: Type:
923 ft. 1977 BUTLER FRANK E Drycleaning Plants, Except Rugs
Focus Map: 1978 BUTLER FRANK E Drycleaning Plants, Except Rugs
10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AE172 **WALTON VERONA HIGH SCHOOL ADDITION**
Target **30 SCHOOL RD**
Property **WALTON, KY 41094**

KY NPDES **S117571217**
N/A

Site 1 of 4 in cluster AE

Actual: NPDES:
906 ft. Name: WALTON VERONA HIGH SCHOOL ADDITION
Focus Map: Address: 30 SCHOOL RD
10 City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYR101139
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 06/05/2015
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: 38.862567 / -84.617793
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: Not reported
Contact Telephone: Not reported
Mailing Address: 16 School Rd
Mailing Address 2: Not reported
Mailing City,St,Zip: Walton, KY 41094
Permit Issued: 03/04/2014
Permit Expires: 07/31/2014
SIC Code Description: Highway And Street Construction
Reveiving Waters: SD1
Major/Minor: Minor
Effective Date: 03/04/2014
Affiliation Type Desc: PMA
Organization Formal Name: Walton Verona High School Addition
Facility Type Desc: Not reported
State Facility ID: 45139
Original Issue Date: 03/04/2014
Approved For Electronic DMR Submission: No

AE173 **WALTON VERONA HIGH SCHOOL**
Target **30 SCHOOL RD**
Property **WALTON, KY 41094**

KY UST **U001180105**
N/A

Site 2 of 4 in cluster AE

Actual: UST:
906 ft. Name: WALTON VERONA HIGH SCHOOL
Focus Map: Address: 30 SCHOOL RD
10 City,State,Zip: WALTON, KY 41094
Sequence Id: 1453008
Facility ID: 45139
Owner Name: Walton Verona Board of Education
Owner Address: 30 School Rd
Owner Address2: PO Box 167

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON VERONA HIGH SCHOOL (Continued)

U001180105

Owner Address3:	Not reported
Owner City,St,Zip:	Walton, KY 41094
Internal Document ID:	0
Latitude:	38.862567
Longitude:	-84.617793
Inert Material Code:	Not reported
Removed Date:	12/28/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldecod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldecod:	Unknown
Decode For Preldecod:	Unknown
Decode For Plekdecod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1972
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/28/1993
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON VERONA HIGH SCHOOL (Continued)

U001180105

Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treltdetcd: Manual Tank Gauging
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Suction
Decode For Preltdetcd: None
Decode For Preltdetsuc: None
Decode For Plektdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Capacity in Gallons: 1000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

AE174 **WALTON VERONA HIGH SCHOOL ADDITION**
Target **30 SCHOOL RD**
Property **WALTON, KY 41094**

FINDS **1008264137**
ECHO **N/A**

Site 3 of 4 in cluster AE

Actual: **906 ft.** **FINDS:**
Registry ID: 110036687065

Focus Map:
10 **Click Here:**

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON VERONA HIGH SCHOOL ADDITION (Continued)

1008264137

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

ECHO:
 Envid: 1008264137
 Registry ID: 110036687065
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110036687065>
 Name: WALTON VERONA HIGH SCHOOL ADDITION
 Address: 30 SCHOOL RD
 City,State,Zip: WALTON, KY 41094

AE175 **WALTON VERONA HIGH SCHOOL**
Target **30 SCHOOL RD**
Property **WALTON, KY 41094**

KY NPDES **S117569004**
N/A

Site 4 of 4 in cluster AE

Actual: NPDES:
906 ft. Name: WALTON VERONA HIGH SCHOOL
Focus Map: Address: 30 SCHOOL RD
10 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Terminated
 KY DES #: KYR10F785
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: 03/04/2014
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.862567 / -84.617793
 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: Not reported
 Contact Telephone: Not reported
 Mailing Address: 16 School Rd
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Walton, KY 41094
 Permit Issued: 06/06/2011
 Permit Expires: 07/31/2014
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Mccoys Fork
 Major/Minor: Minor
 Effective Date: 06/06/2011
 Affiliation Type Desc: PMA
 Organization Formal Name: Walton Verona High School
 Facility Type Desc: Not reported
 State Facility ID: 45139
 Original Issue Date: 06/06/2011
 Approved For Electronic DMR Submission: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

AF176 WALTON VERONA HIGH SCHOOL (AI ID: 45139)
Target 32 SCHOOL ROAD
Property BOONE (County), KY

KY ASBESTOS S121447348
N/A

Site 1 of 2 in cluster AF

Actual: ASBESTOS:
877 ft. Incident ID: 2375997
Focus Map: Name: WALTON VERONA HIGH SCHOOL (AI ID: 45139)
10 Address: 32 SCHOOL ROAD
City,State,Zip: KY
Incident Type: ASBESTOS-DEMOLITION
Compliance: No
Notification: Yes
Date: 04/07/2014
Lead Investigator: Vargo, Drew
Program: Asbestos
Status: Initiated
Incident Description: Asbt Log #140219DL-The canopy entrance at Walton Verona High School/Middle School is to undergo structural demolition. Openings are to be punched into the masonry walls. Nonstructural wall/ceiling/flooring renovation is also to be performed. Any existi
Regional Office: Florence Regional Office
Priority: Routine
Lead Investigator ID: 9660
Incident Municipality Desc: Walton
Location Desc: 32 School Road
Follow Up Priority Desc: Not reported
Incident End Date: Not reported
Mars Func Code: Not reported
Other Substances Desc: Not reported
Program Code: 02
Coordinate Method Desc: Paper or Internet Map Interpolation
Locked Flag: N
Closure Type Desc: Not reported
First Report Date: 03/26/2014
Most Recent Comp Eval Activity: Not reported
Most Recent Enf Activity: Not reported
Substances: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
Lat Decimal Degrees: 38.86
Long Decimal Degree: -84.62

AF177
Target
Property WALTON, KY

KY SPILLS S117218707
N/A

Site 2 of 2 in cluster AF

Actual: SPILLS:
877 ft. Name: Not reported
Focus Map: Address: Not reported
10 City,State,Zip: WALTON, KY
Facility Status: Initiated
Incident Type: ASBESTOS-DEMOLITION
Program Code: 02
Received By Staff: Vargo, Drew
Received Date: 04/07/2014
Report Date: 2014-03-26 14:21:29

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117218707

Dispatch Description: Asbt Log #140219DL-The canopy entrance at Walton Verona High School/Middle School is to undergo structural demolition. Openings are to be punched into the masonry walls. Nonstructural wall/ceiling/flooring renovation is also to be performed. Any existing Category I NF ACBM tile/adhesive is to be removed during the Spring Break. Morel Construction Co. (Highland Heights, KY) is to perform the demolition & renovation.

Source Name: Walton Verona High School (AI ID: 45139)
 Source Address: 32 School Road
 Substances: Not reported
 Other Substances Desc: Not reported
 Media Impacted: Asbestos
 Inc ID: 2375997
 Lead Invest Person ID: 9660
 Compliance: No
 Notification: Yes
 Priority: Routine
 Incident End Date: Not reported
 Follow Up Priority Desc: Not reported
 Most Recent Comp Eval Activity: Not reported
 Most Recent ENF Activity: Not reported
 Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 MARS Function Code: Not reported
 Locked: No
 Closure Type Desc: Not reported
 Waterbody: Not reported
 Latitude: 38.86256
 Longitude: -84.61779

178
 Target
 Property

CLARION MANUFACTURING CORP. OF AMERICA
237 BEAVER RD
WALTON, KY 41094

RCRA NonGen / NLR
 FINDS
 ECHO

1000362253
 KYD981806441

Actual:
864 ft.
Focus Map:
9

RCRA NonGen / NLR:
 Date Form Received by Agency: 20010202
 Handler Name: CLARION MANUFACTURING CORP. OF AMERICA
 Handler Address: 237 BEAVER RD
 Handler City,State,Zip: WALTON, KY 41094
 EPA ID: KYD981806441
 Contact Name: GENE JOHNSON
 Contact Address: P.O. BOX 240
 Contact City,State,Zip: WALTON, KY 41094
 Contact Telephone: 606-485-6600
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 04
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: KY
 State District: 0899
 Mailing Address: P.O. BOX 240
 Mailing City,State,Zip: WALTON, KY 41094

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Owner Name:	CLARION MFG. CORP. OF AMERICA
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CLARION MFG. CORP. OF AMERICA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 661 REDONDO BEACH BLVD
Owner/Operator City,State,Zip: GARDENA, CA 96247-4210
Owner/Operator Telephone: 606-485-6600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19991209
Handler Name: CLARION MANUFACTURING CORP. OF AMERICA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010202
Handler Name: CLARION MANUFACTURING CORP. OF AMERICA
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33431
NAICS Description: AUDIO AND VIDEO EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19920916
Actual Return to Compliance Date:	19920921
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921020
Enforcement Identifier:	000
Date of Enforcement Action:	19920916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRHO
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19931008
Actual Return to Compliance Date:	19931028
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931029
Enforcement Identifier:	000
Date of Enforcement Action:	19931011
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRHO
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19950118
Actual Return to Compliance Date:	19950125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950131
Enforcement Identifier:	000
Date of Enforcement Action:	19950118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Violation Short Description:	Generators - General
Date Violation was Determined:	19920916
Actual Return to Compliance Date:	19921022
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921020
Enforcement Identifier:	000
Date of Enforcement Action:	19920916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRHO
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19910311
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910325
Enforcement Identifier:	001
Date of Enforcement Action:	19910301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 3
Final Monetary Amount: 3
Paid Amount: Not reported
Final Count: 1
Final Amount: 3

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19910301
Actual Return to Compliance Date: 19910311
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19910325
Enforcement Identifier: 000
Date of Enforcement Action: 19910301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920916
Actual Return to Compliance Date:	19921022
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921020
Enforcement Identifier:	000
Date of Enforcement Action:	19920916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRHO
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19950118
Actual Return to Compliance Date:	19950125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950131
Enforcement Identifier:	000
Date of Enforcement Action:	19950118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYMGO
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Violation Short Description:	Generators - General
Date Violation was Determined:	19931008
Actual Return to Compliance Date:	19931028
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931029
Enforcement Identifier:	000
Date of Enforcement Action:	19931011
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRHO
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19990426
Actual Return to Compliance Date:	19990509
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19990517
Enforcement Identifier:	000
Date of Enforcement Action:	19990426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYTKY
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19920916
Actual Return to Compliance Date: 19921022
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921020
Enforcement Identifier: 000
Date of Enforcement Action: 19920916
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRHO
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Violation Short Description: Generators - General
Date Violation was Determined: 19990426
Actual Return to Compliance Date: 19990509
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19990517
Enforcement Identifier: 000
Date of Enforcement Action: 19990426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYTKY
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19910301
Actual Return to Compliance Date: 19910311
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19910325
Enforcement Identifier: 000
Date of Enforcement Action: 19910301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYWSC
Enforcement Responsible Sub-Organization: HW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19920916
Actual Return to Compliance Date: 19921022
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921020
Enforcement Identifier: 000
Date of Enforcement Action: 19920916
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRHO
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Violation Short Description:	Generators - General
Date Violation was Determined:	19910301
Actual Return to Compliance Date:	19910311
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910325
Enforcement Identifier:	001
Date of Enforcement Action:	19910301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KYWSC
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	3
Final Monetary Amount:	3
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920916
Actual Return to Compliance Date:	19921022
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921020
Enforcement Identifier:	000
Date of Enforcement Action:	19920916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRHO
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19920916
Actual Return to Compliance Date:	19920921
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921020
Enforcement Identifier:	000
Date of Enforcement Action:	19920916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRHO
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19920916
Actual Return to Compliance Date: 19921022
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921020
Enforcement Identifier: 000
Date of Enforcement Action: 19920916
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRHO
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19921022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYRHO
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19920921
Scheduled Compliance Date: 19921020
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931105
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYRHO
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19931028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Scheduled Compliance Date:	19931029
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYMGO
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19950125
Scheduled Compliance Date:	19950131
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRHO
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19921022
Scheduled Compliance Date:	19921020
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19910311
Scheduled Compliance Date:	19910325
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19910311
Scheduled Compliance Date:	19910325
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Evaluation Date: 19991026
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYSS
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920916
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRHO
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19921022
Scheduled Compliance Date: 19921020
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950125
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYMGO
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: 19950125
Scheduled Compliance Date: 19950131
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRHO
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19931028
Scheduled Compliance Date: 19931029
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990509
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYTKY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19990509
Scheduled Compliance Date:	19990517
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920916
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRHO
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19921022
Scheduled Compliance Date:	19921020
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYTKY
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19990509
Scheduled Compliance Date:	19990517
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19910311
Scheduled Compliance Date:	19910325
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920916
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRHO
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19921022
Scheduled Compliance Date:	19921020
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYWSC
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19910311
Scheduled Compliance Date:	19910325
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRHO
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19921022
Scheduled Compliance Date:	19921020
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920916
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRHO
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19920921
Scheduled Compliance Date:	19921020
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRHO
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19921022
Scheduled Compliance Date:	19921020
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARION MANUFACTURING CORP. OF AMERICA (Continued)

1000362253

FINDS:

Registry ID: 110003232154

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000362253
Registry ID: 110003232154
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003232154>
Name: CLARION MANUFACTURING CORP. OF AMERICA
Address: 237 BEAVER RD
City,State,Zip: WALTON, KY 41094

AG179 WALTON NATIONAL GUARD ARMORY
Target 183 BEAVER ROAD
Property WALTON, KY

KY RGA HWS S115717033
N/A

Site 1 of 6 in cluster AG

Actual: RGA HWS:
842 ft. 2012 WALTON NATIONAL GUARD ARMORY 183 BEAVER ROAD
Focus Map: 2011 WALTON NATIONAL GUARD ARMORY 183 BEAVER ROAD
9

AG180 WALTON NATIONAL GUARD ARMORY
Target 183 BEAVER RD
Property WALTON, KY

KY RGA HWS S115717032
N/A

Site 2 of 6 in cluster AG

Actual: RGA HWS:
842 ft. 2010 WALTON NATIONAL GUARD ARMORY 183 BEAVER RD
Focus Map: 2008 WALTON NATIONAL GUARD ARMORY 183 BEAVER RD
9 2007 WALTON NATIONAL GUARD ARMORY 183 BEAVER RD
2006 WALTON NATIONAL GUARD ARMORY 183 BEAVER RD
2005 WALTON NATIONAL GUARD ARMORY 183 BEAVER RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AG181 **KYARNG ARMORY - WALTON**
Target **183 BEAVER RD**
Property **WALTON, KY 41094**

RCRA NonGen / NLR **1006807867**
KYR000033696

Site 3 of 6 in cluster AG

Actual:
842 ft.

RCRA NonGen / NLR:

Focus Map:
9

Date Form Received by Agency:	20021223
Handler Name:	KYARNG ARMORY - WALTON
Handler Address:	183 BEAVER RD
Handler City,State,Zip:	WALTON, KY 41094
EPA ID:	KYR000033696
Contact Name:	DENNIS PAUL
Contact Address:	BOONE CENTER, KG-FMO-ENV
Contact City,State,Zip:	FRANKFORT, KY 40601
Contact Telephone:	502-607-1856
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	0899
Mailing Address:	BOONE CENTER, KG-FMO-ENV
Mailing City,State,Zip:	FRANKFORT, KY 40601
Owner Name:	COMMONWEALTH OF KY, MILITARY AFFAIRS
Owner Type:	State
Operator Name:	KYARNG ARMORY - WALTON
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KYARNG ARMORY - WALTON (Continued)

1006807867

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20031217
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYARNG ARMORY - WALTON
Legal Status:	State
Date Became Current:	20021223
Date Ended Current:	Not reported
Owner/Operator Address:	183 BEAVER RD
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	502-607-1856
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COMMONWEALTH OF KY, MILITARY AFFAIRS
Legal Status:	State
Date Became Current:	20021223
Date Ended Current:	Not reported
Owner/Operator Address:	BOONE CENTER, FACILITIES DIVIS
Owner/Operator City,State,Zip:	FRANKFORT, KY 40601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KYARNG ARMORY - WALTON (Continued)

1006807867

Owner/Operator Telephone: 502-607-1536
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021223
Handler Name: KYARNG ARMORY - WALTON
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92811
NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AG182 **WALTON NATIONAL GUARD ARMORY**
Target **183 BEAVER RD**
Property **WALTON, KY 41094**

FINDS **1015875857**
ECHO **N/A**

Site 4 of 6 in cluster AG

Actual: **FINDS:**
842 ft. Registry ID: 110045096560

Focus Map:
9 Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1015875857
Registry ID: 110045096560
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110045096560>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON NATIONAL GUARD ARMORY (Continued)

1015875857

Name: WALTON NATIONAL GUARD ARMORY
 Address: 183 BEAVER RD
 City,State,Zip: WALTON, KY 41094

AG183 **KY ARMY NATIONAL GUARD - CFMO**
Target **183 BEAVER RD**
Property **WALTON, KY 41094**

KY AST **A100451201**
N/A

Site 5 of 6 in cluster AG

Actual: **AST:**
842 ft. Permit Number: PAG0004495
Focus Map: Name: KY ARMY NATIONAL GUARD - CFMO
9 Address: 183 BEAVER RD
 Telephone: (502) 607-1860
 City,State,Zip: WALTON, KY 41094-9603
 Permit Type: Government
 Category: Other
 Permit Status: Completed
 Issue Date: 08/01/2012
 Last Inspection: Not reported
 Installer: JHL Industrial Services LLC

AG184 **WALTON NATIONAL GUARD ARMORY**
Target **183 BEAVER ROAD**
Property **WALTON, KY 41094**

KY SHWS **S106884125**
N/A

Site 6 of 6 in cluster AG

Actual: **SHWS:**
842 ft. Name: WALTON NATIONAL GUARD ARMORY
Focus Map: Address: 183 BEAVER ROAD
9 City,State,Zip: WALTON, KY 41094
 Facility Id: 52611
 Status: **Closed**
 Description: WALTON NATIONAL GUARD ARMORY (Closed: No Action Necessary) Comments
 made by: WALID SHAABAN on 03/05/1998 11:00 REMOVAL OF A 6,000 GALLON
 STEEL UST AND ASSOCIATED PIPING. APPROX. 3,902 GALLONS OF PRODUCT
 (FUEL OIL) WERE REMOVED FROM UST AND RECYCLED BY SOMERSET REFINERY. NO
 SEDIMENT WAS COLLECTED FROM UST ACCORDING TO CONSULTANT. EXCAVATED
 SOILS (STOCKPILE) WAS USED FOR BACKFILLING.
 Closure Date: 03/12/1998
 Longitude: -84.625250
 Latitude: 38.861768
 Subject Item County: Boone
 Sub Item Longitude: -84.625249
 Sub Item Latitude: 38.861767
 Subject Item Address: 183 Beaver Rd
 Subject Item Address2: Not reported
 Subject Item City,St,Zip: Walton, KY 41094
 Regulatory Desc: Petroleum Cleanup
 Closure Option: Option A No Action Necessary
 Side SG: 47811 - Exempt Petro UST
 Acreage: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

185
Target
Property **WALTON, KY**

KY SPILLS **S122504860**
N/A

Actual:
816 ft.
Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Initiated
Incident Type: ASBESTOS-DEMOLITION
Program Code: 02
Received By Staff: Toning, Shane
Received Date: 06/25/2018
Report Date: 2018-06-08 00:00:00
Dispatch Description: Demolition of structures at 407, 454, and 494 Jones Rd in Walton, KY by AFM Demolition. Environmental Demolition Group abated 40 square feet of Category I floor tile and 300 square feet of Category I linoleum prior to demolition from the residence at 407 Jones Rd.

Source Name: Residences and Outbuildings
Source Address: Two Residences, Lions Club Building, Barn, Outbuildings 407, 454, 494 Jones Rd Walton, KY 41094

Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Asbestos
Inc ID: 2441852
Lead Invest Person ID: 70432
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2018-07-25 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.86198
Longitude: -84.59996

AH186 **13 WEST KUCHLE DRIVE 13**
Target **13 WEST KUCHLE DRIVE 13**
Property **WALTON, KY**

US CDL **1016174299**
N/A

Site 1 of 7 in cluster AH

Actual: **US CDL:**
881 ft. Address: 13 WEST KUCHLE DRIVE 13
Focus Map: City: WALTON
10 State: KY
Seizure Date: 09/18/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AH187 WINTERWOOD INC PROPERTY
Target 13 KUCHLE DRIVE
Property WALTON, KY 41094

KY SHWS S114562883
KY CDL N/A

Site 2 of 7 in cluster AH

Actual: SHWS:
881 ft. Name: WINTERWOOD INC PROPERTY
Focus Map: Address: 13 KUCHLE DRIVE
10 City,State,Zip: WALTON, KY 41094
Facility Id: 120551
Status: **Closed**
Description: 13 Kuchle Drive Meth Lab (Closed 11/21/2013)
Closure Date: 11/21/2013
Longitude: -84.617067
Latitude: 38.861853
Subject Item County: Boone
Sub Item Longitude: -84.617113
Sub Item Latitude: 38.862324
Subject Item Address: 13 Kuchle Dr
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab
Acreage: Not reported

CDL:
Name: WINTERWOOD INC PROPERTY
Address: 13 KUCHLE DRIVE
Address 2: Not reported
City,State,Zip: WALTON, KY 41094
Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 120551
Designation: Meth Lab
Description: 13 Kuchle Drive Meth Lab (Closed 11/21/2013)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 11/21/2013
Latitude: 38.86232
Longitude: -84.61711

AH188 WALTON-VERONA SCHOOL
Target 16 SCHOOL RD
Property WALTON, KY 41094

FINDS 1008214324
N/A

Site 3 of 7 in cluster AH

Actual: FINDS:
872 ft. Registry ID: 110070216333
Focus Map:
10 Click Here:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON-VERONA SCHOOL (Continued)

1008214324

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.

Registry ID: 110020909819

Click Here:

Environmental Interest/Information System:

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.
 STATE MASTER

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

AH189
Target
Property

EARLY CHILDHOOD DEVELOPMENT CENTER
16 SCHOOL RD
WALTON, KY 41094

KY NPDES **S121612280**
N/A

Site 4 of 7 in cluster AH

Actual:
872 ft.
Focus Map:
10

NPDES:
 Name: EARLY CHILDHOOD DEVELOPMENT CENTER
 Address: 16 SCHOOL RD
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYR10M278
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.831667 / -84.680278
 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: 466 Erlanger Rd
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Erlanger, KY 41018
 Permit Issued: 03/01/2018
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Mccoys Fork
 Major/Minor: Minor
 Effective Date: 03/01/2018
 Affiliation Type Desc: PMA
 Organization Formal Name: Early Childhood Development Center
 Facility Type Desc: Not reported
 State Facility ID: 53744
 Original Issue Date: 03/01/2018

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EARLY CHILDHOOD DEVELOPMENT CENTER (Continued)

S121612280

Approved For Electronic DMR Submission: No

AH190 **WALTON VERONA ATHLETIC COMPLEX**
Target **16 SCHOOL RD**
Property **WALTON, KY 41094**

KY NPDES **1010500142**
N/A

Site 5 of 7 in cluster AH

Actual:	NPDES:	
872 ft.	Name:	WALTON VERONA ATHLETIC COMPLEX
Focus Map:	Address:	16 SCHOOL RD
10	City,State,Zip:	WALTON, KY 41094
	Federal Facility ID:	Not reported
	Facility Status:	INACTIVE
	KY DES #:	KYR107597
	Total App# Design Flow (MGD):	Not reported
	Horizontal Collect Method Desc:	Not reported
	Facility Addr 2:	Not reported
	Inactive Date:	10/19/2010
	Design Capacity:	Not reported
	Fee Category:	Not reported
	SIC Code:	1611
	Lat/Long:	Not reported
	Lat/Long Method:	Not reported
	USGS Hydrologic Basin Code:	Not reported
	Facility Stream Segment:	Not reported
	Facility Mileage Indicator:	Not reported
	Basin Code:	Not reported
	Basin Code Description:	Not reported
	DMR Contact:	BILL BOYLE
	Contact Telephone:	Not reported
	Mailing Address:	BILL BOYLE
	Mailing Address 2:	16 SCHOOL RD
	Mailing City,St,Zip:	WALTON, KY 41094
	Permit Issued:	07/01/2009
	Permit Expires:	07/31/2014
	SIC Code Description:	HWY & ST CONST., EXC. ELEV HWY
	Reveiving Waters:	Not reported
	Major/Minor:	MINOR
	Effective Date:	Not reported
	Affiliation Type Desc:	Not reported
	Organization Formal Name:	Not reported
	Facility Type Desc:	Not reported
	State Facility ID:	Not reported
	Original Issue Date:	Not reported
	Approved For Electronic DMR Submission:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALLACE FARM (Continued)

1015963585

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

195

KY SPILLS S117081353

Target

N/A

Property **WALTON, KY**

SPILLS:

Actual:	Name:	Not reported
822 ft.	Address:	Not reported
Focus Map:	City,State,Zip:	WALTON, KY
10	Facility Status:	Env. Closed
	Incident Type:	ODOR
	Program Code:	11
	Received By Staff:	Malsi, Jeff
	Received Date:	09/07/2004
	Report Date:	2004-09-08 07:43:27
	Dispatch Description:	Caller says that there is a strong sewer odor in her neighborhood
	Source Name:	American Legion Post 277
	Source Address:	The inspector spoke by phone with the complainant on 9/17/2004. Caller says that there are sewer type odors around her property. She owns several acres on Jones Road approximately a half mile or less across the Kenton / Boone County line into Kenton County near Walton. The caller states the smell is in pockets along the creek and the road all the way to US 25. She stated the smell was the heaviest near the American Legion Hall but not near the wastewater treatment plant. She was concerned that a sewer line from the local industrial park may be leaking.
	Substances:	Not reported
	Other Substances Desc:	Not reported
	Media Impacted:	Wastewater
	Inc ID:	185125
	Lead Invest Person ID:	6825
	Compliance:	Yes
	Notification:	No
	Priority:	Routine
	Incident End Date:	2004-10-07 00:00:00
	Follow Up Priority Desc:	Routine
	Most Recent Comp Eval Activity:	Not reported
	Most Recent ENF Activity:	Not reported
	Begin Emergency Date:	Not reported
	End Emergency Date:	Not reported
	MARS Function Code:	Not reported
	Locked:	Yes
	Closure Type Desc:	Env. Closed-Managed
	Waterbody:	Not reported
	Latitude:	38.86163
	Longitude:	-84.60080

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

196
Target
Property WALTON, KY

KY SPILLS S118102874
N/A

Actual:
860 ft.
Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: ODOR
Program Code: 01
Received By Staff: Vargo, Drew
Received Date: 09/17/2014
Report Date: 2014-09-17 12:13:32
Dispatch Description: Asbt Log #140251ODOR--- I took Odor Complaint received 9:01 AM, of hydrogen sulfide (H2S) at/next to Walton National Guard Armory. Then about 10:00 AM another call came in while I was at Bav. Landfill , of odor on Stephenson Mill Rd. No odor at Armory nor at Bav. Slight odor at Step. Mill Rd., but nothing with scentometer. No violations.

Source Name: Bavarian Trucking Co Inc (AI ID: 275)
Source Address: Beaver Rd.-National Guard Armory.
Substances: Odor:
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2384310
Lead Invest Person ID: 9660
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 275 CIV20140031
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 38.86138
Longitude: -84.62527

197
Target
Property WALTON, KY

KY SPILLS S117139703
N/A

Actual:
873 ft.
Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Asbestos-AHERA
Program Code: 01
Received By Staff: Vargo, Drew
Received Date: 10/28/2008
Report Date: 2008-11-06 09:49:35
Dispatch Description: AHERA/Asbestos Plan inspection of Walton-Verona Independent Schools. Inspection done over 4 days. --10/28/08-10/31/08. 6 Buildings inspected. Violations observed. NOV issued. Corrections made-case closed on 06/24/09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117139703

Source Name: Walton-Verona Independent Schools (AI ID: 53744)
Source Address: 16 School Rd.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2286437
Lead Invest Person ID: 9660
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2008-10-31 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 53744 CRE20120001
Most Recent ENF Activity: AI: 53744 ENV20080003
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 38.86138
Longitude: -84.61861

198 WILSON JAMES LAWRENCE
Target 70 S MAIN ST
Property WALTON, KY 41094

EDR Hist Auto 1021106447
N/A

EDR Hist Auto

Actual: 919 ft. Year: 1970 Name: WILSON LAWRENCE Type: Gasoline Service Stations
Focus Map: 10 1971 WILSON JAMES LAWRENCE Gasoline Service Stations
10 1972 WILSON JAMES LAWRENCE Gasoline Service Stations

AI199 NORTHERN KY TRACTOR CO
Target 11 SCHOOL RD
Property WALTON, KY 41094

KY UST U001182905
N/A

Site 1 of 3 in cluster AI

Actual: 872 ft. UST:
Focus Map: 10 Name: NORTHERN KY TRACTOR CO
Address: 11 SCHOOL RD
City,State,Zip: WALTON, KY 41094
Sequence Id: 4325008
Facility ID: 64455
Owner Name: Brinkman Oil Co
Owner Address: 3800 S 40th St
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Saint Petersburg, FL 33711
Internal Document ID: 0
Latitude: 38.861097
Longitude: -84.617557
Inert Material Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN KY TRACTOR CO (Continued)

U001182905

Removed Date: 11/01/1988
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Prior to 1988
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treltdetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preltdetcd: Unknown
Decode For Preltdetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TR8
Installation Date: 01/01/1978
Closed In Place Date: Not reported
Capacity in Gallons: 550
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

200 **DAVID WETHINGTON & TERRY WEBSTER RESIDENCE**
Target **25 NEEDMORE ST**
Property **WALTON, KY 41094**

FINDS **1015842093**
N/A

FINDS:
Registry ID: 110045202543

Actual:
910 ft.

Click Here:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON INDUSTRIAL PARK (Continued)

1015945834

limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1015945834
 Registry ID: 110054119093
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110054119093>
 Name: WALTON INDUSTRIAL PARK
 Address: APEX DR
 City,State,Zip: WALTON, KY 41094

**AK206
 Target
 Property**

WALTON, KY

**KY SPILLS S117118838
 N/A**

Site 1 of 2 in cluster AK

**Actual:
 916 ft.**

**Focus Map:
 10**

SPILLS:

Name: Not reported
 Address: Not reported
 City,State,Zip: WALTON, KY
 Facility Status: Env. Closed
 Incident Type: ASBESTOS-DEMOLITION
 Program Code: 01
 Received By Staff: Vargo, Drew
 Received Date: 07/11/2007
 Report Date: 2007-08-02 15:57:33
 Dispatch Description: Asbt Log #070242NF-Residences & Church Bldg. to be demol. by AFM Demol. Previously abated of ACBMs by Lee Eng. Owned by KY Transp. Cabinet. Bldgs. located at 90 & 98 S. Main St., & 10 & 12 Nicholson Ave., Walton, KY 41094.
 Source Name: S. Main St./Nicholson Ave. Properties-KY Transp. Bldgs.
 Source Address: 90 & 98 S. Main St.; 10 & 12 Nicholson Ave.
 Substances: Asbestos (Non-Friable):
 Other Substances Desc: Not reported
 Media Impacted: Air
 Inc ID: 2262795
 Lead Invest Person ID: 9660
 Compliance: No
 Notification: Yes
 Priority: Routine
 Incident End Date: 2007-08-31 00:00:00
 Follow Up Priority Desc: Not reported
 Most Recent Comp Eval Activity: Not reported
 Most Recent ENF Activity: Not reported
 Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 MARS Function Code: Not reported
 Locked: Yes
 Closure Type Desc: Not reported
 Waterbody: Not reported
 Latitude: Not reported
 Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AK207 **PARCEL 16 ITEM NO 6-133.0**
Target **US 25 MAIN ST**
Property **WALTON, KY 41094**

KY UST **U001743407**
N/A

Site 2 of 2 in cluster AK

Actual: UST:
917 ft. Name: PARCEL 16 ITEM NO 6-133.0
Focus Map: Address: US 25 MAIN ST
10 City,State,Zip: WALTON, KY 41094
Sequence Id: 5741008
Facility ID: 68972
Owner Name: KYTC Environmental Analysis
Owner Address: 200 Mero St 5th Fl
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Frankfort, KY 40622
Internal Document ID: 0
Latitude: 38.859838
Longitude: -84.60971

Inert Material Code: Not reported
Removed Date: 08/15/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldetcod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: None
Decode For Preldetsuc: None
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCEL 16 ITEM NO 6-133.0 (Continued)

U001743407

Closed In Place Date: Not reported
Capacity in Gallons: 2000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 08/15/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: 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 Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Prcldetcod: None
Decode For Prcldetsuc: None
Decode For Plekdecod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Capacity in Gallons: 1000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 08/15/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCEL 16 ITEM NO 6-133.0 (Continued)

U001743407

Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1940
Closed In Place Date:	Not reported
Capacity in Gallons:	560
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	08/15/1994
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCEL 16 ITEM NO 6-133.0 (Continued)

U001743407

Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1940
Closed In Place Date: Not reported
Capacity in Gallons: 560
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

AL208 58753 - FUJI AUTOTECH U.S.A., LLC
Target 70 PRECISION DR
Property WALTON, KY 41094

FINDS 1024423054
N/A

Site 1 of 4 in cluster AL

Actual: FINDS:
865 ft. Registry ID: 110070342380

Focus Map:
10 Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

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

AL209 FUJI AUTOTEC
Target 70 PRECISION DR
Property WALTON, KY 41094

KY NPDES S123812729
N/A

Site 2 of 4 in cluster AL

Actual: NPDES:
865 ft. Name: FUJI AUTOTEC
Focus Map: Address: 70 PRECISION DR
10 City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Effective
KY DES #: KYR004332
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FUJI AUTOTEC (Continued)

S123812729

Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 3714
 Lat/Long: 38.859167 / -84.603333
 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: Bobby Cook
 Contact Telephone: 859-485-3977
 Mailing Address: 70 Percision Dr
 Mailing Address 2: Not reported
 Mailing City, St, Zip: Walton, KY 41094
 Permit Issued: 02/11/2019
 Permit Expires: 07/31/2023
 SIC Code Description: Motor Vehicle Parts And Accessories
 Reveiving Waters: Not reported
 Major/Minor: Minor
 Effective Date: 03/01/2019
 Affiliation Type Desc: PMA
 Organization Formal Name: Fuji Autotec
 Facility Type Desc: Not reported
 State Facility ID: 78974
 Original Issue Date: 02/11/2019
 Approved For Electronic DMR Submission: No

AL210
 Target
 Property

FUJI AUTOTEC
70 PRECISION DR
WALTON, KY 41094

ECHO 1024931721
N/A

Site 3 of 4 in cluster AL

Actual:
865 ft.

ECHO:

Envid: 1024931721
 Registry ID: 110070526587
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070526587>
 Name: FUJI AUTOTEC
 Address: 70 PRECISION DR
 City, State, Zip: WALTON, KY 41094

Focus Map:
10

AL211
 Target
 Property

FUJI AUTOTEC
70 PRECISION DR
WALTON, KY 41094

FINDS 1024397448
N/A

Site 4 of 4 in cluster AL

Actual:
865 ft.

FINDS:

Registry ID: 110070310916

Focus Map:
10

Click Here:

Environmental Interest/Information System:
 OSHA ESTABLISHMENT

Registry ID: 110070526587

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FUJI AUTOTEC (Continued)

1024397448

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

AM212 **MC ELROY GULF & CARRY OUT**
Target **196 MARY C GRUBBS HWY**
Property **WALTON, KY 41094**

EDR Hist Auto **1020761102**
N/A

Site 1 of 10 in cluster AM

Actual: EDR Hist Auto
894 ft.

Focus Map: 9	Year:	Name:	Type:
	1993	MC ELROY GULF & CARRY OUT	Gasoline Service Stations
	1994	MC ELROY GULF & CARRY OUT	Gasoline Service Stations
	1995	MC ELROY GULF & CARRY OUT	Gasoline Service Stations

213 **59348 - HALPERNS STEAK AND SEAFOOD COMPANY LLC**
Target **13151 APEX DRIVE**
Property **WALTON, KY 41094**

FINDS **1024392119**
N/A

FINDS:
 Registry ID: 110070298889

Actual:
879 ft. Click Here:

Focus Map: Environmental Interest/Information System:
10 OSHA ESTABLISHMENT

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

AM214
Target
Property **WALTON, KY**

KY SPILLS **S117116461**
N/A

Site 2 of 10 in cluster AM

Actual: 904 ft. Focus Map: 9	SPILLS:	
	Name:	Not reported
	Address:	Not reported
	City,State,Zip:	WALTON, KY
	Facility Status:	Env. Closed
	Incident Type:	Suspected Release-UST
	Program Code:	10
	Received By Staff:	Fritsch, Adam

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117116461

Received Date: 06/04/2007
Report Date: 2007-06-04 14:33:00
Dispatch Description: UST suspected release.
Source Name: Bulk # 6346 (AI ID: 37267)
Source Address: 196 Mary Grubbs Hwy
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2260039
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 37267 CIV20070001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 38.85944
Longitude: -84.62083

AM215
Target
Property

WALTON, KY

KY SPILLS S117147296
N/A

Site 3 of 10 in cluster AM

Actual:
904 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: INCIDENT NOT LISTED
Program Code: 10
Received By Staff: Fritsch, Adam
Received Date: 05/05/2009
Report Date: 2009-05-05 13:36:00
Dispatch Description: Bad fuel complaint received from Ricky Jacobs with Dept of Agriculture.
Source Name: Sarai Enterprises (AI ID: 37267)
Source Address: Sarai Enterprises 196 Mary Grubbs Hwy Walton, KY AI#37267
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2295057
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 37267 CIN20090005
Most Recent ENF Activity: AI: 37267 ENV20090002

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117147296

Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 MARS Function Code: Not reported
 Locked: Yes
 Closure Type Desc: Env. Closed-Restored
 Waterbody: Not reported
 Latitude: 38.85944
 Longitude: -84.62083

AM216 MCELROYS BP CARRYOUT LLC
Target 196 MARY GRUBBS HWY
Property WALTON, KY 41094

KY UST U000805927
N/A

Site 4 of 10 in cluster AM

Actual: UST:
903 ft.
Focus Map:
9

Name: MCELROYS BP CARRYOUT LLC
 Address: 196 MARY GRUBBS HWY
 City,State,Zip: WALTON, KY 41094
 Sequence Id: 1672008
 Facility ID: 37267
 Owner Name: Daryl McElroy
 Owner Address: 196 Mary C Grubbs Hwy
 Owner Address2: Not reported
 Owner Address3: Not reported
 Owner City,St,Zip: Walton, KY 41094
 Internal Document ID: 0
 Latitude: 38.859444
 Longitude: -84.620833

Inert Material Code: Not reported
 Removed Date: 03/11/2013
 Change in Service Date: Not reported
 Tank Pit Num: Not reported
 Tank Mfg Code: STU
 Tank Overfill Protection: ASD
 Last Tank Test Date: 02/23/2009
 Relined Date: 09/01/1995
 Lining Insp Date: 01/05/2007
 Pipe Release Detection: SIR
 Pipe Rel Detect Suc Code: NON
 Pipe Leak Detect Code: MLD
 Last Contained Date: Not reported
 Pipe Mfg Code: FRP
 Last Pipe Test Date: 03/08/2012
 Last CP Test Date: Not reported
 Added To Flex Date: 09/12/2007
 Added To Piping Date: Not reported
 Decode For Tstatus: Removed Tank Verified
 Decode For Inertmatcd: Not reported
 Decode For Tmatcode: Single Wall Steel
 Decode For Textcrpcd: Not Applicable
 Decode For Treltdetcd: Statistical Inventory Recon
 Decode For Tintprotcd: Interior Lining
 Decode For Tsplprevcd: Single Wall Spill Bucket
 Decode For Tovflprvcd: Automatic Shutoff Device
 Decode For Pmatcode: Fiberglass Reinforced Plastic
 Decode For Pextcoprcd: Not Applicable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROYS BP CARRYOUT LLC (Continued)

U000805927

Decode For Ptypecode: Pressurized
Decode For Preldetcod: Statistical Inventory Recon
Decode For Preldetsuc: None
Decode For Plekdetcod: Manual Line Leak Detection
Decode For Tsubcd: GAS-PRM-Prem Unl Gas
Decode For Tmancd: Steel Manufacturer Unknown
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 5
Tank Status: TRM
Installation Date: 01/01/1966
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 03/11/2013
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: STU
Tank Overfill Protection: ASD
Last Tank Test Date: 02/23/2009
Relined Date: 09/01/1995
Lining Insp Date: 01/05/2007
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 03/08/2012
Last CP Test Date: Not reported
Added To Flex Date: 09/12/2007
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Not Applicable
Decode For Treldetcod: Statistical Inventory Recon
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldetcod: Statistical Inventory Recon
Decode For Preldetsuc: None
Decode For Plekdetcod: Manual Line Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Steel Manufacturer Unknown
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1966
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROYS BP CARRYOUT LLC (Continued)

U000805927

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

Inert Material Code: Not reported
Removed Date: 03/11/2013
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: STU
Tank Overfill Protection: ASD
Last Tank Test Date: 02/23/2009
Relined Date: 09/01/1995
Lining Insp Date: 01/16/2008
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 03/08/2012
Last CP Test Date: Not reported
Added To Flex Date: 09/12/2007
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Not Applicable
Decode For Trelldetcd: Statistical Inventory Recon
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Prelldetcd: Statistical Inventory Recon
Decode For Prelldetsuc: None
Decode For Plekldetcd: Manual Line Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Steel Manufacturer Unknown
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1966
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 03/11/2013
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: STU
Tank Overfill Protection: ASD
Last Tank Test Date: 06/17/2009
Relined Date: 09/01/1995
Lining Insp Date: 01/05/2007
Pipe Release Detection: SIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROYS BP CARRYOUT LLC (Continued)

U000805927

Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: FRP
Last Pipe Test Date: 03/08/2012
Last CP Test Date: Not reported
Added To Flex Date: 09/12/2007
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Not Applicable
Decode For Treltcd: Statistical Inventory Recon
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltcd: Statistical Inventory Recon
Decode For Preltcd: None
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: GAS-PLS-Plus Unl Gas
Decode For Tmancd: Steel Manufacturer Unknown
Decode For Pmancd: Fiberglass Manufacturer Unknown
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1966
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: XER
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: OP2
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrprd: Not Applicable
Decode For Treltcd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROYS BP CARRYOUT LLC (Continued)

U000805927

Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Double Wall Spill Bucket
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preldecd: Not reported
Decode For Ppreldetsuc: Not reported
Decode For Plekdetcod: Not reported
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Xerxes
Decode For Pmancd: OPW Pices 2 - Flexworks
Subject Item ID: 6
Tank Status: TAC
Installation Date: 03/14/2013
Closed In Place Date: Not reported
Capacity in Gallons: 12000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: XER
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: OP2
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrprcd: Not Applicable
Decode For Treldecd: Not reported
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Double Wall Spill Bucket
Decode For Tovflprvcd: Not reported
Decode For Pmatcode: Not reported
Decode For Pextcoprcd: Not reported
Decode For Ptypecode: Not reported
Decode For Preldecd: Not reported
Decode For Ppreldetsuc: Not reported
Decode For Plekdetcod: Not reported
Decode For Tsubcd: Diesel
Decode For Tmancd: Xerxes
Decode For Pmancd: OPW Pices 2 - Flexworks
Subject Item ID: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROYS BP CARRYOUT LLC (Continued)

U000805927

Tank Status:	TAC
Installation Date:	03/13/2013
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	Not reported
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	Not reported
Pipe Rel Detect Suc Code:	Not reported
Pipe Leak Detect Code:	Not reported
Last Contained Date:	Not reported
Pipe Mfg Code:	OP2
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Double Wall Fiberglass
Decode For Textcrprd:	Not Applicable
Decode For Treltdetcd:	Not reported
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Not reported
Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Preldetcd:	Not reported
Decode For Preldetsuc:	Not reported
Decode For Plekdetcd:	Not reported
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Xerxes
Decode For Pmancd:	OPW Pices 2 - Flexworks
Subject Item ID:	7
Tank Status:	TAC
Installation Date:	03/13/2013
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	2
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AM217 MCELROYS BP CARRYOUT LLC
Target 196 MARY GRUBBS HWY
Property WALTON, KY 41094

KY AIRS S109089626
N/A

Site 5 of 10 in cluster AM

Actual:
903 ft.

Focus Map:
9

AIRS:
Name: MCELROYS BP CARRYOUT LLC
Address: 196 MARY GRUBBS HWY
City,State,Zip: WALTON, KY 41094
Facility: 2101500632
Mailing Address 3: Not reported
Emps: 4
Plant Class Description: R; Registered Source
Acreage: 0.50
Alternate Facility Name: Walton Save #118
Alternate Facility End Date: Not reported
Principal Product: SERV STATN
State Plant Class Code: R000
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Maria Schmitt
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source
Air Subparts: Not Applicable

Emission:
Year: 2015
County: Boone
Facility ID: 2101500632
Facility Name: McElroys BP Carryout LLC
AI ID: 37267
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.7584950000000003

Year: 2010
County: Boone
Facility ID: 2101500632
Facility Name: McElroys BP Carryout LLC
AI ID: 37267
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.7584950000000003

Year: 2012
County: Boone
Facility ID: 2101500632
Facility Name: McElroys BP Carryout LLC
AI ID: 37267
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.7584950000000003

Year: 2017
County: Boone
Facility ID: 2101500632
Facility Name: McElroys BP Carryout LLC
AI ID: 37267
Pollutant: Gasoline
Actual Emissions: 0.750395

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCELROYS BP CARRYOUT LLC (Continued)

S109089626

Year: 2017
 County: Boone
 Facility ID: 2101500632
 Facility Name: McElroys BP Carryout LLC
 AI ID: 37267
 Pollutant: VOC (Volatile Organic Compounds)
 Actual Emissions: 0.758495

Year: 2013
 County: Boone
 Facility ID: 2101500632
 Facility Name: McElroys BP Carryout LLC
 AI ID: 37267
 Pollutant: VOC (Volatile Organic Compounds)
 Actual Emissions: 0.75849500000000003

Year: 2014
 County: Boone
 Facility ID: 2101500632
 Facility Name: McElroys BP Carryout LLC
 AI ID: 37267
 Pollutant: VOC (Volatile Organic Compounds)
 Actual Emissions: 0.75849500000000003

Year: 2011
 County: Boone
 Facility ID: 2101500632
 Facility Name: McElroys BP Carryout LLC
 AI ID: 37267
 Pollutant: VOC (Volatile Organic Compounds)
 Actual Emissions: 0.75849500000000003

Year: 2016
 County: Boone
 Facility ID: 2101500632
 Facility Name: McElroys BP Carryout LLC
 AI ID: 37267
 Pollutant: VOC (Volatile Organic Compounds)
 Actual Emissions: 0.75849500000000003

AM218 **WALTON BP**
Target **196 MARY GRUBBS HWY**
Property **WALTON, KY 41094**

EDR Hist Auto **1020291267**
N/A

Site 6 of 10 in cluster AM

Actual: EDR Hist Auto
903 ft.

Focus Map: 9	Year: Name: 2002 KIEL BROS OIL CO 2003 KIEL BROTHERS OIL COMPANY 2004 KIEL BROTHERS OIL COMPANY 2006 WALTON BP 2007 WALTON BP 2008 WALTON BP 2009 WALTON BP	Type: Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC
------------------------	--	--

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AM219 **WALTON SAVE #118**
Target **196 MARY GRUBBS HWY**
Property **WALTON, KY 41094**

FINDS **1006827934**
 N/A

Site 7 of 10 in cluster AM

Actual: **FINDS:**
903 ft. Registry ID: 110013875716

Focus Map:
9 [Click Here:](#)

Environmental Interest/Information System:

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

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

AM220 **WALTON STARBUCKS**
Target **208 MARY GRUBBS HWY**
Property **WALTON, KY 41094**

KY NPDES **S127464567**
 N/A

Site 8 of 10 in cluster AM

Actual: **NPDES:**
905 ft. Name: WALTON STARBUCKS
Focus Map: Address: 208 MARY GRUBBS HWY
9 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Effective
 KY DES #: KYR10P055
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: Not reported
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.859626 / -84.620334
 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: 602 Lila Ave
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Milford, OH 45150
 Permit Issued: 02/01/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON STARBUCKS (Continued)

S127464567

Permit Expires: 11/30/2024
SIC Code Description: Highway And Street Construction
Receiving Waters: Sanitation District No. 1
Major/Minor: Minor
Effective Date: 02/01/2021
Affiliation Type Desc: PMA
Organization Formal Name: Walton Starbucks
Facility Type Desc: Not reported
State Facility ID: 166893
Original Issue Date: 02/01/2021
Approved For Electronic DMR Submission: No

AM221 **WALTON STARBUCKS**
Target **208 MARY GRUBBS HWY**
Property **WALTON, KY 41094**

ECHO **1026738787**
N/A

Site 9 of 10 in cluster AM

Actual: **ECHO:**
905 ft. Envid: 1026738787
Focus Map: Registry ID: 110070917791
9 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070917791>
Name: WALTON STARBUCKS
Address: 208 MARY GRUBBS HWY
City,State,Zip: WALTON, KY 41094

AM222 **WALTON STARBUCKS**
Target **208 MARY GRUBBS HWY**
Property **WALTON, KY 41094**

FINDS **1026788326**
N/A

Site 10 of 10 in cluster AM

Actual: **FINDS:**
905 ft. Registry ID: 110070917791
Focus Map:
9 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

223
Target
Property **WALTON, KY**

KY SPILLS **S118101977**
N/A

Actual:
898 ft.
Focus Map:
10

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Review for Environmental Close
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP)
Program Code: 07
Received By Staff: Remley, David
Received Date: Not reported
Report Date: 2014-08-26 08:27:56
Dispatch Description: Complainant alleges that Fuji-Autotec in Walton is disposing of waste improperly. He states that grease is being placed in the trash compactor, aerosol cans and universal waste in the regular trash, oily water in the sewer, etc. See attached complaint for a full description.

Source Name: Fuji Autotec (AI ID: 78974)
Source Address: Fuji-Autotec in Walton.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Hazardous Waste
Inc ID: 2383329
Lead Invest Person ID: 34941
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 78974 CIN20140001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Unfounded
Waterbody: Not reported
Latitude: 38.85916
Longitude: -84.60333

AN224 **MCELROY BP**
Target **I-75 & STEPHENSON MILL ROAD**
Property **WALTON, KY 41094**

KY SHWS **S106884136**
N/A

Site 1 of 19 in cluster AN

Actual:
856 ft.
Focus Map:
9

SHWS:
Name: MCELROY BP
Address: I-75 & STEPHENSON MILL ROAD
City,State,Zip: WALTON, KY 41094
Facility Id: 53128
Status: **Closed**
Description: MCELROY B.P. (Closed: Restored)
Closure Date: 06/28/1994
Longitude: -84.625421
Latitude: 38.858955
Subject Item County: Boone
Sub Item Longitude: -84.625507

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROY BP (Continued)

S106884136

Sub Item Latitude: 38.859268
Subject Item Address: 196 Mary Grubbs Hwy
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: Petroleum Cleanup
Closure Option: Option C Restored
Side SG: 33679
Acreage: Not reported

AN225 MCELROY BP
Target I 75 & STEPHENSON MILL RD
Property WALTON, KY 41094

FINDS 1015891231
N/A

Site 2 of 19 in cluster AN

Actual: FINDS:
856 ft. Registry ID: 110045115727

Focus Map:
9 Click Here:

Environmental Interest/Information System:
STATE MASTER

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

AO226
Target
Property WALTON, KY

KY SPILLS S117219184
N/A

Site 1 of 4 in cluster AO

Actual: SPILLS:
901 ft. Name: Not reported
Focus Map: Address: Not reported
9 City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Wilson, Clinton
Received Date: 04/04/2014
Report Date: 2014-04-04 11:33:00
Dispatch Description: Water Alert Alarm triggered on Premium. All product has been pumped out of the tank and it has been shut down until Pace Equipment Company can evaluate it.
Source Name: Chevron USA Inc 0048808 (AI ID: 37265)
Source Address: 122 Mary Grubbs Highway
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2376512
Lead Invest Person ID: 46312
Compliance: Yes
Notification: No
Priority: High
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117219184

Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85879
Longitude: -84.62082

AN227 MCELROY BP
Target I-75 & STEPHENSON MILL RD
Property WALTON, KY 41094

KY UST U003990863
N/A

Site 3 of 19 in cluster AN

Actual: 854 ft.
Focus Map: 9

UST:
Name: MCELROY BP
Address: I-75 & STEPHENSON MILL RD
City,State,Zip: WALTON, KY 41094
Sequence Id: 1715008
Facility ID: 63330
Owner Name: NONE
Owner Address: Not reported
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: NONE, NONE NONE
Internal Document ID: 0
Latitude: 38.859075
Longitude: -84.623007

Inert Material Code: Not reported
Removed Date: 01/26/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROY BP (Continued)

U003990863

Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 5
Tank Status: TRM
Installation Date: 01/01/1971
Closed In Place Date: Not reported
Capacity in Gallons: 500
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 01/26/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcprcd: Unknown
Decode For Treldetcod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1971
Closed In Place Date: Not reported
Capacity in Gallons: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROY BP (Continued)

U003990863

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

Inert Material Code: Not reported
Removed Date: 01/26/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1971
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 01/26/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROY BP (Continued)

U003990863

Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Prcldetcd: Unknown
Decode For Prcldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1971
Closed In Place Date: Not reported
Capacity in Gallons: 6000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 01/26/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCELROY BP (Continued)

U003990863

Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1971
Closed In Place Date: Not reported
Capacity in Gallons: 4000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

AN228 FLYING J TRAVEL PLAZA #664
Target FLYING J TRUCK STOP
Property WALTON, KY 41094

KY SHWS S111930492
N/A

Site 4 of 19 in cluster AN

Actual: 860 ft. SHWS:
Focus Map: 9
Name: FLYING J TRAVEL PLAZA #664
Address: FLYING J TRUCK STOP
City,State,Zip: WALTON, KY 41094
Facility Id: 183
Status: **Closed**
Description: FLYING J PLAZA (Closed: Restored)
Closure Date: 06/11/1996
Longitude: -84.625711
Latitude: 38.858708
Subject Item County: Boone
Sub Item Longitude: -84.624644
Sub Item Latitude: 38.858065
Subject Item Address: 13019 Walton Verona Rd
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: Petroleum Cleanup
Closure Option: Option C Restored
Side SG: 37137
Acreage: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AN229
Target
Property **WALTON, KY**

KY SPILLS **S125887703**
N/A

Site 5 of 19 in cluster AN

Actual: **860 ft.**
Focus Map: **9**

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Wilson, Clinton
Received Date: 09/24/2019
Report Date: 2019-12-05 07:37:21
Dispatch Description: 6 SBs tested, 1 failed (PRM)
Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: 13019 Walton-Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2462971
Lead Invest Person ID: 46312
Compliance: No
Notification: Yes
Priority: Not reported
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85871
Longitude: -84.62571

AN230
Target
Property **WALTON, KY**

KY SPILLS **S125886376**
N/A

Site 6 of 19 in cluster AN

Actual: **860 ft.**
Focus Map: **9**

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Fritsch, Adam
Received Date: 11/05/2019
Report Date: 2019-11-05 10:37:00
Dispatch Description: Caller reported 1.5 inches of diesel was found in the UDC of dispenser #27 Satellite. M&M are on scene. A flex line is dripping.
Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: 13019 Walton Verona Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S125886376

Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2461615
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85871
Longitude: -84.62571

AN231
Target
Property

WALTON, KY

KY SPILLS S125882057
N/A

Site 7 of 19 in cluster AN

Actual:
860 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Fant, Michael
Received Date: 06/24/2019
Report Date: 2019-06-26 09:37:19
Dispatch Description: Caller reported a satellite line leak in dispenser 24, diesel fuel tank. Contained under the dispenser. Shut down. Mid Valley Supply has pulled Emergency Repair Permit and will do repair. AI# 183

Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: 13019 Walton Verona Rd.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2456805
Lead Invest Person ID: 9497
Compliance: No
Notification: Yes
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 06/26/2019
End Emergency Date: 06/26/2019
MARS Function Code: S345
Locked: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S125882057

Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85871
Longitude: -84.62571

AN232
Target
Property

WALTON, KY

KY SPILLS S117553268
N/A

Site 8 of 19 in cluster AN

Actual:
861 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Prater, Ray
Received Date: 08/05/2014
Report Date: 2014-08-05 07:17:00
Dispatch Description: Diesel fuel spill at the Flying J #64 in Walton, Ky. Unknown as to the amount of fuel spilled; however, all fuel is contained to the asphalt. PECCO is en-route to do cleanup.

Source Name: Not reported
Source Address: Flying J Plaza, 13019 Walton-Verona Road
Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2382407
Lead Invest Person ID: 9496
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 08/05/2014
End Emergency Date: 08/05/2014
MARS Function Code: O631
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN233
Target
Property **WALTON, KY**

KY SPILLS **S118110321**
N/A

Site 9 of 19 in cluster AN

Actual: 861 ft.
Focus Map: 9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: STREAM DEGRADATION; Suspected Release-UST
Program Code: 10
Received By Staff: Wilson, Clinton
Received Date: 03/31/2015
Report Date: 2015-03-31 08:38:00
Dispatch Description: Emulsified fuel was found on the pond. It is being vacuumed off. It appears to be oily. The source is unknown

Source Name: Flying J Travel Plaza #64 (AI ID: 183)
Source Address: 13019 Walton Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2392682
Lead Invest Person ID: 46312
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AN234
Target
Property **WALTON, KY**

KY SPILLS **S118378120**
N/A

Site 10 of 19 in cluster AN

Actual: 861 ft.
Focus Map: 9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Fritsch, Adam
Received Date: 11/03/2015
Report Date: 2015-11-03 00:00:00
Dispatch Description: Product in the Unleaded sump.
Source Name: Flying J Travel Plaza #64 (AI ID: 183)
Source Address: 13019 Walton-Verona Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118378120

Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2403484
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 183 CIV20150002
Most Recent ENF Activity: Not reported
Begin Emergency Date: 11/03/2015
End Emergency Date: 11/04/2015
MARS Function Code: P482
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AN235

Target
Property

WALTON, KY

KY SPILLS S117219988

N/A

Site 11 of 19 in cluster AN

Actual:
861 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: LEAKING CARGO; TRANSPORTATION ACCIDENT - TRAIN
Program Code: 08
Received By Staff: Fritsch, Adam
Received Date: 04/17/2014
Report Date: 2014-04-17 07:54:00
Dispatch Description: A CMV tanker was struck by another CMV in the parking lot of Flying J. 2500 gallons of cream has spilled across the parking lot. Some has entered storm drains and into retention ponds.
Source Name: PL Gaetano Transportation Inc.; JB Justice & Company; Flying J Travel Plaza #64 (AI ID: 183)
Source Address: 13019 Walton-Verona Road
Substances: Not reported
Other Substances Desc: Cream - 2500 gallons
Media Impacted: Solid Waste
Inc ID: 2377349
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 04/17/2014
End Emergency Date: 04/17/2014
MARS Function Code: O427

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117219988

Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AN236
Target
Property

WALTON, KY

KY SPILLS S117197959
N/A

Site 12 of 19 in cluster AN

Actual:
861 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 04
Received By Staff: Hatcher, Bruce
Received Date: 09/24/2012
Report Date: 2012-09-24 16:56:00
Dispatch Description: Pangean - CMD called to report a suspected release on a Unleaded Fuel line @ 13019 Walton-Verona Rd. in Walton, KY. Reports that during the inspection of the tank lines a technician observed bio-fuel leaking out of a secondary containment line going into a sump pump. The technician has isolated and shut down the line and is attempting to repair at this time. DPLeo notes: Report was for the unleaded line. Todd Giles reported that it is a biodiesel line.

Source Name: Flying J Travel Plaza #64 (AI ID: 183);
Source Address: Flying J Fuel Center # 664 13019 Walton-Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 2352213
Lead Invest Person ID: 41132
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2012-09-30 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 09/24/2012
End Emergency Date: 09/27/2012
MARS Function Code: N142
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AN237
Target
Property **WALTON, KY**

KY SPILLS **S117210209**
N/A

Site 13 of 19 in cluster AN

Actual:
861 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 08
Received By Staff: Giles, Todd
Received Date: 08/20/2013
Report Date: 2013-08-20 10:36:00
Dispatch Description: Pilot discovered diesel weeping in a pipe under a dispenser. ERT dispatched Todd Giles to the incident. Update: 8/20/13 @ 14:45 Todd Giles reported back from on site. The free product was actually located in the premium STP but was a very small amount. Petro Towery staff were on site and the free product was removed. The pump was activated continuously and observed. No drips or weeps were noted. ERT left the site and has requested Florene FOB follow-up to make sure the fuel hasn't returned.
Source Name: Not reported
Source Address: 13019 Walton Verona Rd
Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2366478
Lead Invest Person ID: 6820
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2013-08-20 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 08/20/2013
End Emergency Date: 08/20/2013
MARS Function Code: N933
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AN238
Target
Property **WALTON, KY**

KY SPILLS **S117218808**
N/A

Site 14 of 19 in cluster AN

Actual:
861 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117218808

Received By Staff: Fritsch, Adam
Received Date: 03/25/2014
Report Date: 2014-03-25 15:06:00
Dispatch Description: Free product (diesel) was found in the sump of Dispenser #13.
Source Name: Flying J Travel Plaza #64 (AI ID: 183)
Source Address: 13019 Walton-Verona Road
Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2376107
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 183 CIV20140001
Most Recent ENF Activity: Not reported
Begin Emergency Date: 03/25/2014
End Emergency Date: 03/25/2014
MARS Function Code: O369
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AN239
Target
Property

WALTON, KY

KY SPILLS S118752240
N/A

Site 15 of 19 in cluster AN

Actual:
861 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: STREAM DEGRADATION
Program Code: 04
Received By Staff: Fritsch, Adam
Received Date: 06/13/2016
Report Date: 2016-06-13 15:35:00
Dispatch Description: Spill - Oil involving oil coming from a drain and running down a ditch and possibly hit an unnamed creek; caller stated it had been 100's of gallons at one time. DPLeo Notes - Spill was determined to be ~ 20 gallons. ERT deployed pads in the storm drain. No RP was determined. Update - 6/23/16 - Additional product is accumulating in the storm drain. The source was traced to a storm drain on Flying J's property.
Source Name: Flying J Travel Plaza #64 (AI ID: 183);
Source Address: 13019 Walton-Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 2412677
Lead Invest Person ID: 31760
Compliance: Yes
Notification: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118752240

Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 183 CIV20160003
Most Recent ENF Activity: Not reported
Begin Emergency Date: 06/13/2016
End Emergency Date: 06/14/2016
MARS Function Code: Q116
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AN240
Target
Property

WALTON, KY

KY SPILLS S119014243
N/A

Site 16 of 19 in cluster AN

Actual:
861 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Remley, David
Received Date: 10/21/2016
Report Date: 2016-10-24 11:54:00
Dispatch Description: Unleaded gas is leaking underneath dispensers 5/6 and 7/8. The unleaded side only. They shut the tanks down and have had maintenance working on it today.
Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: 13019 Walton Verona Rd.
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2418029
Lead Invest Person ID: 34941
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 183 CIV20160002
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AN241
Target
Property **WALTON, KY**

KY SPILLS **S119014474**
N/A

Site 17 of 19 in cluster AN

Actual: 861 ft.
Focus Map: 9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: NON-PERMITTED DISCHARGE; ODOR; STORMWATER
Program Code: 11
Received By Staff: Gross, Matthew
Received Date: Not reported
Report Date: 2016-10-31 13:00:42
Dispatch Description: In Walton, KY the complainant states the Flying J has a chronic problem with fuel discharging off site. There are white oil soakers in the pond where a spill occurred a while ago. And fuel is leaving the site when it rains from that pond. The complainant states petroleum odors are very strong when there is a rain. The complainant believes this began with Incident# 2413867. See also Incident# 2418029 (which the complainant does not believe is related to the problem she is calling about).

Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: Ditch on Stephenson Mill Road by the Flying J
Substances: Diesel., Gasoline:
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2418270
Lead Invest Person ID: 40221
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Consolidated
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AN242
Target
Property **WALTON, KY**

KY SPILLS **S118753326**
N/A

Site 18 of 19 in cluster AN

Actual: 861 ft.
Focus Map: 9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Referred to Program
Incident Type: NON-PERMITTED DISCHARGE; ODOR; STORMWATER; Suspected Release-UST
Program Code: 10

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118753326

Received By Staff: Lewis, Nathan
 Received Date: 07/13/2016
 Report Date: 2016-07-13 12:44:02
 Dispatch Description: Fuel discovered on a pond at Pilot #664 in Walton. They said it looks like old product. They have deployed 3 layers of booms. Pecco is enroute with a vac truck.
 Source Name: Flying J Travel Plaza #64 (AI ID: 183); Flying J Travel Plaza #664 (AI ID: 183)
 Source Address: 13019 Walton Verona Rd.
 Substances: Diesel., Gasoline:
 Other Substances Desc: Not reported
 Media Impacted: UST
 Inc ID: 2413867
 Lead Invest Person ID: 47566
 Compliance: Yes
 Notification: Yes
 Priority: Emergency, Immed. Resp.
 Incident End Date: Not reported
 Follow Up Priority Desc: Routine
 Most Recent Comp Eval Activity: AI: 183 CIV20160001
 Most Recent ENF Activity: AI: 183 ENV20160001
 Begin Emergency Date: 07/13/2016
 End Emergency Date: 09/15/2017
 MARS Function Code: Q180
 Locked: No
 Closure Type Desc: Not reported
 Waterbody: Not reported
 Latitude: 38.85870
 Longitude: -84.62571

243 **WALTON CITGO**
Target **195 MARY C GRAVES HWY.**
Property **WALTON, KY 41094**

KY Financial Assurance **S108021188**
N/A

KY Financial Assurance 2:
 Region: 2
Actual: Account: FRA
903 ft. AI: 37265
Focus Map: cause: 104055
10 Approval Date: 12/13/2001
 NFA Date: 01/03/2000
 Coverage Amount: Up to 1 million dollar limit coverage
 Effective Period: Would be from the time of the release to the end of the clean up

AN244
Target
Property **WALTON, KY**

KY SPILLS **S117139649**
N/A

Site 19 of 19 in cluster AN

Actual: **SPILLS:**
879 ft. Name: Not reported
Focus Map: Address: Not reported
9 City, State, Zip: WALTON, KY
 Facility Status: Env. Closed
 Incident Type: TRANSPORTATION ACCIDENT - TRUCK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117139649

Program Code: 04
Received By Staff: Prater, Ray
Received Date: 11/03/2008
Report Date: 2008-11-03 21:15:00
Dispatch Description: Leaking saddle tank on a CMV.
Source Name: Swift Transportation; Flying J Travel Plaza (AI ID: 183)
Source Address: Flying J Truck Stop - I75 NB @ Exit 171 EOC 20083853, NRC 889145
Substances: Diesel:60
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 2286375
Lead Invest Person ID: 9496
Compliance: Yes
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85855
Longitude: -84.62528

AO245 CHEVRON USA INC 0048808
Target 195 MARY GRUBBS HWY
Property WALTON, KY 41094

FINDS 1006827933
N/A

Site 2 of 4 in cluster AO

Actual: 892 ft. FINDS:
Registry ID: 110013875707

Focus Map:
9 Click Here:

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.
STATE MASTER
AIR MINOR

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AO246 **WALTON CITGO**
Target **195 MARY GRUBBS HWY**
Property **WALTON, KY 41094**

EDR Hist Auto **1020530365**
 N/A

Site 3 of 4 in cluster AO

Actual: EDR Hist Auto
892 ft.

Focus Map: 9	Year:	Name:	Type:
	2006	WALTON CITGO	Gasoline Service Stations, NEC
	2007	WALTON CITGO	Gasoline Service Stations, NEC
	2008	WALTON CITGO	Gasoline Service Stations, NEC
	2009	WALTON CITGO	Gasoline Service Stations, NEC
	2010	WALTON CITGO	Gasoline Service Stations, NEC
	2011	WALTON CITGO	Gasoline Service Stations, NEC

AO247 **WALTON MARATHON**
Target **195 MARY GRUBBS HWY**
Property **WALTON, KY 41094**

KY UST **U001183256**
KY AIRS **N/A**

Site 4 of 4 in cluster AO

Actual: UST:
892 ft.

Focus Map: 9	Name:	WALTON MARATHON
	Address:	195 MARY GRUBBS HWY
	City,State,Zip:	WALTON, KY 41094
	Sequence Id:	4983008
	Facility ID:	37265
	Owner Name:	Valor LLC
	Owner Address:	1200 Alsop Ln
	Owner Address2:	PO Box 1914
	Owner Address3:	Not reported
	Owner City,St,Zip:	Owensboro, KY 42303
	Internal Document ID:	0
	Latitude:	38.858794
	Longitude:	-84.620827

Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	FLR
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	ELD
Last Contained Date:	Not reported
Pipe Mfg Code:	ENV
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrpcd:	Not Applicable
Decode For Treldecod:	Automatic Tank Gauging

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON MARATHON (Continued)

U001183256

Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Double Wall Spill Bucket
Decode For Tovflprvcd: Flow Restrictor
Decode For Pmatcode: Flexible Wall
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldetcod: Electronic Leak Detection
Decode For Preldetsuc: None
Decode For Plekdetcod: Electronic Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Not reported
Decode For Pmancd: Environ - Geoflex D
Subject Item ID: 2
Tank Status: TAC
Installation Date: 01/01/1987
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: FLR
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: ELD
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: ELD
Last Contained Date: Not reported
Pipe Mfg Code: ENV
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprcd: Not Applicable
Decode For Trelldetcod: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Double Wall Spill Bucket
Decode For Tovflprvcd: Flow Restrictor
Decode For Pmatcode: Flexible Wall
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldetcod: Electronic Leak Detection
Decode For Preldetsuc: None
Decode For Plekdetcod: Electronic Leak Detection
Decode For Tsubcd: GAS-PRM-Prem Unl Gas
Decode For Tmancd: Not reported
Decode For Pmancd: Environ - Geoflex D
Subject Item ID: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON MARATHON (Continued)

U001183256

Tank Status: TAC
Installation Date: 01/01/1987
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: FLR
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: ELD
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: ELD
Last Contained Date: Not reported
Pipe Mfg Code: ENV
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrpcd: Not Applicable
Decode For Treltdetcd: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tspjprevcd: Double Wall Spill Bucket
Decode For Tovflprvcd: Flow Restrictor
Decode For Pmatcode: Flexible Wall
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltdetcd: Electronic Leak Detection
Decode For Preltdetsuc: None
Decode For Plektdetcd: Electronic Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Environ - Geoflex D
Subject Item ID: 4
Tank Status: TAC
Installation Date: 01/01/1987
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON MARATHON (Continued)

U001183256

Tank Overfill Protection: ASD
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: ENV
Last Pipe Test Date: 04/24/2005
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Exempt
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treltdcod: Daily Inventory Rec Tank Tightness
Decode For Tintprotcd: Interior Lining
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Unknown
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: None
Decode For Preldetsuc: None
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Fuel Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Environ - Geoflex D
Subject Item ID: 5
Tank Status: TEX
Installation Date: 01/01/1983
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: 06/24/1999
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: FLR
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON MARATHON (Continued)

U001183256

Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Tredetcod: Manual Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Flow Restrictor
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Unknown
Decode For Preditcod: None
Decode For Preditcsuc: None
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Used Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 6
Tank Status: TRM
Installation Date: 01/01/1983
Closed In Place Date: Not reported
Capacity in Gallons: 550
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

AIRS:

Name: WALTON MARATHON
Address: 195 MARY GRUBBS HWY
City,State,Zip: WALTON, KY 41094
Facility: 2101500630
Mailing Address 3: Not reported
Emps: 2
Plant Class Description: R; Registered Source
Acreage: 0.50
Alternate Facility Name: Chevron USA Inc 0048808
Alternate Facility End Date: Not reported
Principal Product: SERV STATN
State Plant Class Code: R000
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Maria Schmitt
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source
Air Subparts: Not Applicable

Emission:

Year: 2015
County: Boone
Facility ID: 2101500630
Facility Name: Chevron USA Inc 0048808
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.3567955000000005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON MARATHON (Continued)

U001183256

Year: 2010
County: Boone
Facility ID: 2101500630
Facility Name: Chevron USA Inc 0048808
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.3567955000000005

Year: 2012
County: Boone
Facility ID: 2101500630
Facility Name: Chevron USA Inc 0048808
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.3567955000000005

Year: 2017
County: Boone
Facility ID: 2101500630
Facility Name: Walton Marathon
AI ID: 37265
Pollutant: Gasoline
Actual Emissions: 4.346896

Year: 2017
County: Boone
Facility ID: 2101500630
Facility Name: Walton Marathon
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.356796

Year: 2013
County: Boone
Facility ID: 2101500630
Facility Name: Chevron USA Inc 0048808
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.3567955000000005

Year: 2014
County: Boone
Facility ID: 2101500630
Facility Name: Chevron USA Inc 0048808
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.3567955000000005

Year: 2011
County: Boone
Facility ID: 2101500630
Facility Name: Chevron USA Inc 0048808
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.3567955000000005

Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON MARATHON (Continued)

U001183256

County: Boone
Facility ID: 2101500630
Facility Name: Chevron USA Inc 0048808
AI ID: 37265
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 4.3567955000000005

AP248 ZOTEF OAMS BUILDING ADDITION
Target 55 PRECISION DR
Property WALTON, KY 41094

FINDS 1017742251
ECHO N/A

Site 1 of 4 in cluster AP

Actual: FINDS:
866 ft. Registry ID: 110063703522

Focus Map:
10 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110070299197

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

Registry ID: 110070299198

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

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

ECHO:

Envid: 1017742251
Registry ID: 110063703522
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110063703522>
Name: ZOTEF OAMS BUILDING ADDITION
Address: 55 PRECISION DR
City,State,Zip: WALTON, KY 41094

MAP FINDINGS

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

AP249	ZOTEFOAMS INC	FINDS	1008222997
Target	55 PRECISION DRIVE		N/A
Property	WALTON, KY 41094		

Site 2 of 4 in cluster AP

Actual: FINDS:
866 ft. Registry ID: 110021163088

Focus Map:
10 Click Here:

Environmental Interest/Information System:

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

AIR MINOR

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

AP250	ZOTEFOAMS BUILDING ADDITION	KY NPDES	S117572194
Target	55 PRECISION DR		N/A
Property	WALTON, KY 41094		

Site 3 of 4 in cluster AP

Actual:	NPDES:	
866 ft.	Name:	ZOTEFOAMS BUILDING ADDITION
Focus Map:	Address:	55 PRECISION DR
10	City,State,Zip:	WALTON, KY 41094
	Federal Facility ID:	Not reported
	Facility Status:	Terminated
	KY DES #:	KYR10J180
	Total App# Design Flow (MGD):	Not reported
	Horizontal Collect Method Desc:	Not reported
	Facility Addr 2:	Not reported
	Inactive Date:	12/19/2018
	Design Capacity:	Not reported
	Fee Category:	Not reported
	SIC Code:	1611
	Lat/Long:	38.855556 / -84.604167
	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:	55 Precision Dr
	Mailing Address 2:	Not reported
	Mailing City,St,Zip:	Walton, KY 41094
	Permit Issued:	02/27/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEFOAMS BUILDING ADDITION (Continued)

S117572194

Permit Expires: 11/30/2019
SIC Code Description: Highway And Street Construction
Reveiving Waters: Sanitation District No 1
Major/Minor: Minor
Effective Date: 02/27/2015
Affiliation Type Desc: PMA
Organization Formal Name: Zotefoams Building Addition
Facility Type Desc: Not reported
State Facility ID: 37271
Original Issue Date: 02/27/2015
Approved For Electronic DMR Submission: No

AP251 ZOTEFOAMS INC
Target 55 PRECISION DR
Property WALTON, KY 41094

KY AIRS S108311757
N/A

Site 4 of 4 in cluster AP

Actual:
866 ft.

Focus Map:
10

AIRS:
Name: ZOTEFOAMS INC
Address: 55 PRECISION DR
City,State,Zip: WALTON, KY 41094
Facility: 2101500129
Mailing Address 3: Not reported
Emps: 40
Plant Class Description: R; Registered Source
Acreage: 16.00
Alternate Facility Name: Zotefoams Inc
Alternate Facility End Date: Not reported
Principal Product: PLASTIC FOAM PRODUCTS
State Plant Class Code: R000
DAQ AI Type: MFG- Fabricated Metal Product Mfg (332)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Hannah Cossett
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source; G-Area Source MACT
Air Subparts: Not Applicable; G-ZZZZ-Recipro. Int. Comb Engine (RICE)

Emission:
Year: 2015
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.00490728

Year: 2015
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 5.8420000000000008E-3

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEOFAMS INC (Continued)

S108311757

County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.2298590000000006E-2

Year: 2015
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.2298590000000006E-2

Year: 2015
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 3.5049999999999998E-5

Year: 2015
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.00032131

Year: 2010
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.00490728

Year: 2010
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 5.8420000000000008E-3

Year: 2010
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.2298590000000006E-2

Year: 2010
County: Boone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEOFAMS INC (Continued)

S108311757

Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	PT (Particulate Matter)
Actual Emissions:	5.2298590000000006E-2
Year:	2010
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.5049999999999998E-5
Year:	2010
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.00032131
Year:	2012
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0.00490728
Year:	2012
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	5.8420000000000008E-3
Year:	2012
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	5.2298590000000006E-2
Year:	2012
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	PT (Particulate Matter)
Actual Emissions:	5.2298590000000006E-2
Year:	2012
County:	Boone
Facility ID:	2101500129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEOFAMS INC (Continued)

S108311757

Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.5049999999999998E-5
Year:	2012
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.00032131
Year:	2017
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	Carbon Dioxide
Actual Emissions:	7.010400
Year:	2017
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0.004907
Year:	2017
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	Methane
Actual Emissions:	0.000134
Year:	2017
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	Nitrous Oxide
Actual Emissions:	0.000129
Year:	2017
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.005842
Year:	2017
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEOFAMS INC (Continued)

S108311757

AI ID: 37271
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.052299

Year: 2017
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions: 0.000316

Year: 2017
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PT (Particulate Matter)
Actual Emissions: 0.052299

Year: 2017
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 0.000035

Year: 2017
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.000321

Year: 2013
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.00490728

Year: 2013
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 5.8420000000000008E-3

Year: 2013
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEOFAMS INC (Continued)

S108311757

Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.2298590000000006E-2

Year: 2013
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PT (Particulate Matter)
Actual Emissions: 5.2298590000000006E-2

Year: 2013
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 3.5049999999999998E-5

Year: 2013
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0.00032131

Year: 2014
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.00490728

Year: 2014
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 5.8420000000000008E-3

Year: 2014
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 5.2298590000000006E-2

Year: 2014
County: Boone
Facility ID: 2101500129
Facility Name: Zotefoams Inc
AI ID: 37271
Pollutant: PT (Particulate Matter)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEOFAMS INC (Continued)

S108311757

Actual Emissions:	5.2298590000000006E-2
Year:	2014
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.5049999999999998E-5
Year:	2014
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.00032131
Year:	2011
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0.00490728
Year:	2011
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	5.8420000000000008E-3
Year:	2011
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	5.2298590000000006E-2
Year:	2011
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	PT (Particulate Matter)
Actual Emissions:	5.2298590000000006E-2
Year:	2011
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.5049999999999998E-5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOTEFOAMS INC (Continued)

S108311757

Year:	2011
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.00032131
Year:	2016
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0.00490728
Year:	2016
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	5.8420000000000008E-3
Year:	2016
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	5.2298590000000006E-2
Year:	2016
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	PT (Particulate Matter)
Actual Emissions:	5.2298590000000006E-2
Year:	2016
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	3.5049999999999998E-5
Year:	2016
County:	Boone
Facility ID:	2101500129
Facility Name:	Zotefoams Inc
AI ID:	37271
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.00032131

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AQ252 **WALTON SUNOCO**
Target **314 STEPHENSON MILL RD**
Property **WALTON, KY 41094**

EDR Hist Auto **1020269378**
N/A

Site 1 of 7 in cluster AQ

Actual: EDR Hist Auto
808 ft.

Focus Map: 9	Year:	Name:	Type:
	1974	WALTON SUNOCO	Gasoline Service Stations
	1975	WALTON SUNOCO	Gasoline Service Stations
	1976	WALTON SUNOCO	Gasoline Service Stations
	1977	WALTON SUNOCO	Gasoline Service Stations
	1978	WALTON SUNOCO	Gasoline Service Stations
	1979	WALTON SUNOCO	Gasoline Service Stations
	1979	WALTON SUNOCO	Gasoline Service Stations
	1980	WALTON SUNOCO	Gasoline Service Stations
	1982	WALTON SUNOCO	Gasoline Service Stations
1983	WALTON SUNOCO	Gasoline Service Stations	

AQ253 **WALTON STP**
Target **240 STEPHENSON MILL RD**
Property **WALTON, KY 41094**

KY NPDES **S107867624**
N/A

Site 2 of 7 in cluster AQ

Actual: 808 ft.	NPDES:	
Focus Map: 9	Name:	WALTON STP
	Address:	240 STEPHENSON MILL RD
	City,State,Zip:	WALTON, KY 41094
	Federal Facility ID:	Not reported
	Facility Status:	ACTIVE
	KY DES #:	KY0039756
	Total App# Design Flow (MGD):	Not reported
	Horizontal Collect Method Desc:	Not reported
	Facility Addr 2:	Not reported
	Inactive Date:	Not reported
	Design Capacity:	00000.8500
	Fee Category:	MUN
	SIC Code:	4952
	Lat/Long:	+3851240 / -08437510
	Lat/Long Method:	A
	USGS Hydrologic Basin Code:	05090203
	Facility Stream Segment:	00040
	Facility Mileage Indicator:	9710
	Basin Code:	0521
	Basin Code Description:	OR/OHIO R-MAIN STEM
DMR Contact:	PHILLIP W TRZOP, MAYOR	
Contact Telephone:	8594854383	
Mailing Address:	CITY OF WALTON	
Mailing Address 2:	PO BOX 9	
Mailing City,St,Zip:	WALTON, KY 41094	
Permit Issued:	03/10/2008	
Permit Expires:	04/30/2013	
SIC Code Description:	SEWERAGE SYSTEMS	
Receiving Waters:	MCCOYS FORK / UT	
Major/Minor:	MINOR	
Effective Date:	Not reported	
Affiliation Type Desc:	Not reported	
Organization Formal Name:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON STP (Continued)

S107867624

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

AQ254 **WALTON STP**
Target **240 STEPHENSON MILL RD**
Property **WALTON, KY 41094**

FINDS **1004510605**
ECHO **N/A**

Site 3 of 7 in cluster AQ

Actual: **FINDS:**
808 ft. Registry ID: 110006654101

Focus Map:
9 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:
Envid: 1004510605
Registry ID: 110006654101
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006654101>
Name: WALTON STP
Address: 240 STEPHENSON MILL RD
City,State,Zip: WALTON, KY 41094

255
Target
Property **WALTON, KY**

KY SPILLS **S117088135**
N/A

Actual: **SPILLS:**
889 ft. Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Focus Map: Facility Status: Env. Closed
10 Incident Type: OPEN BURNING
Program Code: 01
Received By Staff: Shattuck, Courtney
Received Date: 03/30/2005
Report Date: 2005-03-30 16:15:33
Dispatch Description: Inspectors identified an open burn of household materials. The site was located on Welsh Ave. in Walton. Materials burned were a result of gutting of a house by Scott Jones Contractors.
Source Name: Scheben Property (AI ID: 71118)
Source Address: At the end of Welsh Ave.
Substances: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117088135

Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 192957
Lead Invest Person ID: 25204
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 71118 CIV20050002
Most Recent ENF Activity: AI: 71118 ENV20050002
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed/Restored
Waterbody: Not reported
Latitude: 38.85819
Longitude: -84.61177

AR256
Target
Property

WALTON, KY

KY SPILLS S117084392
N/A

Site 1 of 8 in cluster AR

Actual:
877 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: FACILITY SPILL
Program Code: 04
Received By Staff: Fant, Michael
Received Date: 12/06/2004
Report Date: 2004-12-07 09:21:09
Dispatch Description: Broken nozzle from truck driving off.
Source Name: Flying J Travel Plaza (AI ID: 183)
Source Address: I-75 at exit 171, 13019 Walton Verona Rd.
Substances: Diesel:20
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 188557
Lead Invest Person ID: 9497
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 183 CIV20040001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.85805

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117084392

Longitude: -84.62558

AQ257 **ATLAS RIVER FRONT CONCRETE**
Target **291 STEPHENSON MILL RD**
Property **WALTON, KY 41094**

RCRA NonGen / NLR **1004706847**
KYR000031278

Site 4 of 7 in cluster AQ

Actual:	RCRA NonGen / NLR:	
793 ft.	Date Form Received by Agency:	20010809
Focus Map:	Handler Name:	ATLAS RIVER FRONT CONCRETE
9	Handler Address:	291 STEPHENSON MILL RD
	Handler City,State,Zip:	WALTON, KY 41094
	EPA ID:	KYR000031278
	Contact Name:	JIM KINGSBURY
	Contact Address:	PO BOX 739
	Contact City,State,Zip:	CRESTWOOD, KY 40014
	Contact Telephone:	502-639-2531
	Contact Fax:	Not reported
	Contact Email:	Not reported
	Contact Title:	Not reported
	EPA Region:	04
	Land Type:	Private
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Not reported
	State District Owner:	KY
	State District:	08
	Mailing Address:	PO BOX 739
	Mailing City,State,Zip:	CRESTWOOD, KY 40014
	Owner Name:	ATLAS RIVER FRONT CONCRETE INC
	Owner Type:	Private
	Operator Name:	Not reported
	Operator Type:	Not reported
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No
	Federal Universal Waste:	No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site Converter Treatment storage and Disposal Facility:	Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site State-Reg Handler:	---
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	NN
	Sub-Part K Indicator:	Not reported
	Commercial TSD Indicator:	No
	Treatment Storage and Disposal Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATLAS RIVER FRONT CONCRETE (Continued)

1004706847

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ATLAS RIVER FRONT CONCRETE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 739
Owner/Operator City,State,Zip:	CRESTWOOD, KY 40014
Owner/Operator Telephone:	812-248-9446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010809
Handler Name:	ATLAS RIVER FRONT CONCRETE
Federal Waste Generator Description:	Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATLAS RIVER FRONT CONCRETE (Continued)

1004706847

State District Owner: KY
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

Receive Date: 20010809
 Handler Name: ATLAS RIVER FRONT CONCRETE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: KY
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32732
 NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AQ258
Target
Property

ERNST ENTERPRISES INC - ERNST CONCRETE - WALTON PL
291 STEPHENSON MILL RD
WALTON, KY 41094

KY NPDES S119011565
N/A

Site 5 of 7 in cluster AQ

Actual:
793 ft.

Focus Map:
9

NPDES:
 Name: ERNST ENTERPRISES INC - ERNST CONCRETE - WALTON PLANT
 Address: 291 STEPHENSON MILL RD
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Expired
 KY DES #: KYG110208
 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: 3273
 Lat/Long: 38.85694 / -84.629444
 Lat/Long Method: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ERNST ENTERPRISES INC - ERNST CONCRETE - WALTON PLANT (Continued)

S119011565

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: Bob Sturwold
 Contact Telephone: 937-233-5555
 Mailing Address: PO Box 13577
 Mailing Address 2: Not reported
 Mailing City, St, Zip: Dayton, OH 45413
 Permit Issued: 09/29/2016
 Permit Expires: 01/31/2020
 SIC Code Description: Ready-Mixed Concrete
 Reveiving Waters: Not reported
 Major/Minor: Minor
 Effective Date: 10/01/2016
 Affiliation Type Desc: PMA
 Organization Formal Name: Ernst Enterprises Inc - Ernst Concrete - Walton Plant
 Facility Type Desc: Corporation
 State Facility ID: 143
 Original Issue Date: 09/29/2016
 Approved For Electronic DMR Submission: Yes

AQ259
Target
Property

ERNST ENTERPRISES INC
291 STEPHENSON MILL RD
WALTON, KY 41094

FINDS 1006825358
ECHO N/A

Site 6 of 7 in cluster AQ

Actual:
793 ft.

FINDS:
 Registry ID: 110013842725

Focus Map:
9

Click Here:

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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST ENTERPRISES INC (Continued)

1006825358

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER
AIR MINOR

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

ECHO:

Envid: 1006825358
Registry ID: 110013842725
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013842725>
Name: ERNST ENTERPRISES INC
Address: 291 STEPHENSON MILL RD
City,State,Zip: WALTON, KY 41094

AQ260 **ERNST CONCRETE WALTON PLANT**
Target **291 STEPHENSON MILL RD**
Property **WALTON, KY 41094**

KY AST **S107864816**
KY AIRS **N/A**
KY NPDES

Site 7 of 7 in cluster AQ

Actual:
793 ft.

AST:

Focus Map:
9

Permit Number: PAG0002263
Name: ERNST ENTERPRISES INC
Address: 291 STEPHENSON MILL RD
Telephone: (937) 233-5555
City,State,Zip: WALTON, KY 41094-7809
Permit Type: Commercial
Category: Other
Permit Status: Completed
Issue Date: 11/18/2004
Last Inspection: Not reported
Installer: Ernst Concrete

AIRS:

Name: ERNST ENTERPRISES INC
Address: 291 STEPHENSON MILL RD
City,State,Zip: WALTON, KY 41094
Facility: 2101500081
Mailing Address 3: Not reported
Emps: 12
Plant Class Description: X; Minor/All PTE <all major source thrsh
Acreage: 4.00
Alternate Facility Name: Ernst Enterprises Inc
Alternate Facility End Date: Not reported
Principal Product: CONCRETE
State Plant Class Code: X000
DAQ AI Type: MFG- Nonmetal Mineral Product Manufacturing (327)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Hannah Cossett
Last Inspection Lead: Mary Stone
Last Inspection Date: 11/28/2017
Air Programs: 0-SIP Source
Air Subparts: Not Applicable

Emission:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

Year: 2013
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 2.0750000000000001E-2

Year: 2013
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 8.3000000000000004E-2

Year: 2013
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.73631067000000006

Year: 2013
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: PT (Particulate Matter)
Actual Emissions: 1.95079349000000001

Year: 2013
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 0.11785999999999999

Year: 2013
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 8.3000000000000001E-4

Year: 2010
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 2.0750000000000001E-2

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	8.3000000000000004E-2
Year:	2010
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.73631067000000006
Year:	2010
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.95079349000000001
Year:	2010
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.11785999999999999
Year:	2010
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	8.3000000000000001E-4
Year:	2015
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	2.0750000000000001E-2
Year:	2015
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	8.3000000000000004E-2
Year:	2015
County:	Boone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.73631067000000006

Year: 2015
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: PT (Particulate Matter)
Actual Emissions: 1.95079349000000001

Year: 2015
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 0.11785999999999999

Year: 2015
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 8.3000000000000001E-4

Year: 2017
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: Carbon Dioxide
Actual Emissions: 89.225000

Year: 2017
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0.020750

Year: 2017
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: Methane
Actual Emissions: 0.000216

Year: 2017
County: Boone
Facility ID: 2101500081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0.083000
Year:	2017
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.736311
Year:	2017
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0.292412
Year:	2017
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.950794
Year:	2017
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.117860
Year:	2017
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0.000830
Year:	2012
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	2.0750000000000001E-2
Year:	2012
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

AI ID:	143
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	8.3000000000000004E-2
Year:	2012
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.73631067000000006
Year:	2012
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.95079349000000001
Year:	2012
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.11785999999999999
Year:	2012
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	8.3000000000000001E-4
Year:	2014
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	2.0750000000000001E-2
Year:	2014
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	8.3000000000000004E-2
Year:	2014
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.73631067000000006

Year: 2014
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: PT (Particulate Matter)
Actual Emissions: 1.95079349000000001

Year: 2014
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 0.11785999999999999

Year: 2014
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 8.3000000000000001E-4

Year: 2011
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 2.0750000000000001E-2

Year: 2011
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 8.3000000000000004E-2

Year: 2011
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0.73631067000000006

Year: 2011
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: PT (Particulate Matter)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

Actual Emissions:	1.9507934900000001
Year:	2011
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.11785999999999999
Year:	2011
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	8.3000000000000001E-4
Year:	2016
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	2.0750000000000001E-2
Year:	2016
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	8.3000000000000004E-2
Year:	2016
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0.73631067000000006
Year:	2016
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	PT (Particulate Matter)
Actual Emissions:	1.95079348000000002
Year:	2016
County:	Boone
Facility ID:	2101500081
Facility Name:	Ernst Enterprises Inc
AI ID:	143
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0.11785999999999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNST CONCRETE WALTON PLANT (Continued)

S107864816

Year: 2016
County: Boone
Facility ID: 2101500081
Facility Name: Ernst Enterprises Inc
AI ID: 143
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 8.3000000000000001E-4

NPDES:

Name: ERNST CONCRETE WALTON PLANT
Address: 291 STEPHENSON MILL RD
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: ACTIVE
KY DES #: KY0078140
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: Not reported
Design Capacity: 00000.0037
Fee Category: NPIND
SIC Code: 3273
Lat/Long: +3851300 / -08437450
Lat/Long Method: U
USGS Hydrologic Basin Code: 05090203
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: 0521
Basin Code Description: OR/OHIO R-MAIN STEM
DMR Contact: JOHN HULBERT
Contact Telephone: 9372372884
Mailing Address: ERNST ENTERPRISES INC
Mailing Address 2: 3361 SUCCESSFUL WAY
Mailing City,St,Zip: DAYTON, OH 45413
Permit Issued: 10/15/2007
Permit Expires: 11/30/2012
SIC Code Description: READY-MIXED CONCRETE
Receiving Waters: MCCOYS FORK / UT
Major/Minor: MINOR
Effective Date: Not reported
Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported
State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AR261
Target
Property **WALTON, KY**

KY SPILLS **S117112984**
N/A

Site 2 of 8 in cluster AR

Actual:
870 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: FACILITY SPILL
Program Code: 08
Received By Staff: Fant, Michael
Received Date: 03/07/2007
Report Date: 2007-03-08 13:45:00
Dispatch Description: Caller had a fill hose come out of his fuel tank, the automatic shut off did not work and 30 to 40 gallons were spilled.

Source Name: CFJ Properties (AI ID: 183)
Source Address: Flying J Truck Stop EOC# 20070729
Substances: Diesel:40
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2256212
Lead Invest Person ID: 9497
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 183 CIV20070001
Most Recent ENF Activity: Not reported
Begin Emergency Date: 03/07/2007
End Emergency Date: 03/07/2007
MARS Function Code: I833
Locked: Yes
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.85777
Longitude: -84.62555

AR262
Target
Property **WALTON, KY**

KY SPILLS **S117109476**
N/A

Site 3 of 8 in cluster AR

Actual:
870 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: FACILITY SPILL
Program Code: 10
Received By Staff: Luffy, Christopher
Received Date: 12/13/2006
Report Date: 2006-12-13 15:19:00
Dispatch Description: Diesel fuel leaking from under pumps due to leaking unions.
Source Name: CFJ Properties (AI ID: 183)
Source Address: 13019 Walton Verona Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117109476

Substances: Diesel:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2252175
Lead Invest Person ID: 9874
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 183 CIV20060001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: I663
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85777
Longitude: -84.62555

AR263
Target
Property

WALTON, KY

KY SPILLS S111458781
N/A

Site 4 of 8 in cluster AR

Actual:
870 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: FACILITY SPILL; TRANSPORTATION ACCIDENT - TRUCK
Program Code: 10
Received By Staff: Hatcher, Bruce
Received Date: 12/05/2011
Report Date: 2011-12-05 14:23:12
Dispatch Description: CMV struck ran over a gasoline dispenser island, rupturing the supply line. The spill is entirely underground. They shut the system off as quickly as possible, but they do not know the size of the release.

Source Name: Flying J Travel Plaza (AI ID: 183);
Source Address: 13019 Walton Verona Rd. RV Fuel Island
Substances: Gasoline:
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2340056
Lead Invest Person ID: 41132
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 183 CIV20110006
Most Recent ENF Activity: Not reported
Begin Emergency Date: 12/05/2011
End Emergency Date: 12/08/2011
MARS Function Code: M443
Locked: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111458781

Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85777
Longitude: -84.62555

AR264
Target
Property

WALTON, KY

KY SPILLS S117184232
N/A

Site 5 of 8 in cluster AR

Actual:
870 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: NON-NOTIFIER; NON-PERMITTED DISCHARGE; Suspected Release-UST
Program Code: 04
Received By Staff: Hatcher, Bruce
Received Date: 09/06/2011
Report Date: 2011-09-06 16:59:00
Dispatch Description: Caller reporting the local sanitary treatment plant reported diesel product present at the plant and they traced petroleum odor to the Flying J facility. Pilot is currently having the system evaluated and a tightness test is scheduled.

Source Name: Flying J Travel Plaza (AI ID: 183);
Source Address: Flying J Truck Stop 13019 Walton Verona Road
Substances: Diesel;
Other Substances Desc: Not reported
Media Impacted: Env Protection
Inc ID: 2336080
Lead Invest Person ID: 41132
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 183 CIV20110003
Most Recent ENF Activity: Not reported
Begin Emergency Date: 09/06/2011
End Emergency Date: 09/16/2011
MARS Function Code: M280
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85777
Longitude: -84.62555

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AR265
Target
Property **WALTON, KY**

KY SPILLS **S117185295**
N/A

Site 6 of 8 in cluster AR

Actual: 870 ft.
Focus Map: 9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hatcher, Bruce
Received Date: 10/12/2011
Report Date: 2011-10-12 09:19:00
Dispatch Description: Caller reported that a bio-diesel sump has product in the sump. The company has technicians en route to the site to investigate the problem.

Source Name: Flying J Travel Plaza (AI ID: 183)
Source Address: 13019 Walton-Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2337328
Lead Invest Person ID: 41132
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 183 CIV20110004
Most Recent ENF Activity: Not reported
Begin Emergency Date: 10/12/2011
End Emergency Date: 10/17/2011
MARS Function Code: M327
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85777
Longitude: -84.62555

AR266
Target
Property **WALTON, KY**

KY SPILLS **S117177566**
N/A

Site 7 of 8 in cluster AR

Actual: 870 ft.
Focus Map: 9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hatcher, Bruce
Received Date: 04/20/2011
Report Date: 2011-04-20 13:30:00
Dispatch Description: Caller reported their active truck diesel piping was broken while excavating a new UST pit for a DEF tank being installed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117177566

Source Name: Flying J Travel Plaza (AI ID: 183);
Source Address: Pilot Travel 13019 Walton Verona Road Walton, KY
Substances: Diesel:50
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2328429
Lead Invest Person ID: 41132
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 183 CIV20110001
Most Recent ENF Activity: Not reported
Begin Emergency Date: 04/20/2011
End Emergency Date: 04/21/2011
MARS Function Code: L899
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.85777
Longitude: -84.62555

AR267
Target
Property

WALTON, KY

KY SPILLS S117154400
N/A

Site 8 of 8 in cluster AR

Actual:
870 ft.
Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Hatcher, Bruce
Received Date: 10/14/2009
Report Date: 2009-10-14 17:09:00
Dispatch Description: A contractor was pumping down the water in the sumps and some product was mixed in the ground water around the tank. The lines were all checked for leaks and were OK. It is believed that the product was most likely from an old spill.
Source Name: Flying J Travel Plaza (AI ID: 183)
Source Address: Flying J Travel Plaza 13019 Walton Verona Walton, KY
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2302899
Lead Invest Person ID: 41132
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 183 CIV20090001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117154400

End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85777
Longitude: -84.62555

268

KY LEAD S107712920
N/A

Target 27 CHAMBERS AVENUE
Property WALTON, KY 41094

KY LEAD:

Actual:
888 ft.

Focus Map:
10

Facility ID: 1696
Company Or Origin.: Blue Ribbon Environmental Services, Inc.
Date Received: 10/11/2005
KDPH Tracking Number: 41-124-0050
Risk Assessment: FALSE
Lead Inspection: TRUE
Clearance Exam: FALSE
Risk Assessor Name: Christopher Kuettner
Certification Number: 41-124
Reviewed Date: 10/19/2005
Deficiencies: FALSE
Response Date: Not reported
Amendment Rec'd Date: Not reported
Description: Not reported
Comments: Reviewed by A. Maynard

AS269

KY SPILLS S122505575
N/A

Target
Property WALTON, KY

Site 1 of 17 in cluster AS

Actual:
860 ft.

Focus Map:
9

SPILLS:
Name: Not reported
Address: Not reported
City, State, Zip: WALTON, KY
Facility Status: Response/Investigate
Incident Type: Suspected Release-UST
Program Code: 10
Received By Staff: Wilson, Clinton
Received Date: 07/24/2018
Report Date: 2018-07-24 08:58:00
Dispatch Description: reported Fuel under satellite dispenser #21. Pump has been shut down.
Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: 13019 Walton Verona Rd.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2442650
Lead Invest Person ID: 46312
Compliance: No
Notification: Yes
Priority: Routine

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122505575

Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AS270
Target
Property

WALTON, KY

KY SPILLS S123813015
N/A

Site 2 of 17 in cluster AS

Actual:
860 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: TRANSPORTATION ACCIDENT - TRUCK
Program Code: 08
Received By Staff: Wilson, Clinton
Received Date: 02/26/2019
Report Date: 2019-02-26 14:00:00
Dispatch Description: 25 gallons of diesel spilled from a leaking fuel tank into a storm drain.

Source Name: ATIC Trucking LLC
Source Address: 13019 Walton Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2452199
Lead Invest Person ID: 46312
Compliance: Yes
Notification: No
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: 2019-02-26 00:00:00
End Emergency Date: 02/26/2019
MARS Function Code: S186
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: Not reported
Longitude: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AS271
Target 13019 WALTON VERONA RD.
Property WALTON, KY 41094

ERNS 2002621520
 N/A

Site 3 of 17 in cluster AS

Actual: 860 ft. [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map:
 9

AS272
Target WALTON, KY
Property WALTON, KY

KY SPILLS S122240381
 N/A

Site 4 of 17 in cluster AS

Actual: 860 ft.
Focus Map: 9

SPILLS:

Name:	Not reported
Address:	Not reported
City,State,Zip:	WALTON, KY
Facility Status:	Review for Environmental Close
Incident Type:	FACILITY SPILL; STORMWATER
Program Code:	11
Received By Staff:	Wilson, Clinton
Received Date:	04/12/2018
Report Date:	2018-04-12 12:11:00
Dispatch Description:	reported an employee collecting storm water samples found a diesel spill in the retention pond. PECCO is on scene and will vac it off and replace the booms. PLEASE NOTE: The attachment states the responsible party is "Pilot Travel Center, 5508 Lonas Road, Knoxville, TN" Flying J Travel Plaza #664 (AI ID: 183)
Source Name:	Flying J Travel Plaza #664 (AI ID: 183)
Source Address:	13019 Walton Verona Rd
Substances:	Diesel;, Sheen:
Other Substances Desc:	Not reported
Media Impacted:	Wastewater
Inc ID:	2438758
Lead Invest Person ID:	46312
Compliance:	No
Notification:	Yes
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	No
Closure Type Desc:	Not reported
Waterbody:	Not reported
Latitude:	38.85870
Longitude:	-84.62571
Name:	Not reported
Address:	Not reported
City,State,Zip:	WALTON, KY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S122240381

Facility Status: Env. Closed
Incident Type: FACILITY SPILL; STORMWATER
Program Code: 11
Received By Staff: Wilson, Clinton
Received Date: 04/12/2018
Report Date: 2018-04-12 12:11:00
Dispatch Description: reported an employee collecting storm water samples found a diesel spill in the retention pond. PECCO is on scene and will vac it off and replace the booms. PLEASE NOTE: The attachment states the responsible party is "Pilot Travel Center, 5508 Lonas Road, Knoxville, TN"

Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: 13019 Walton Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2438758
Lead Invest Person ID: 46312
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2018-06-04 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 183 CIN20180001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Consolidated
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AS273

Target 13019 WALTON VERONA
Property WALTON, KY

HMIRS 92090394
N/A

Site 5 of 17 in cluster AS

Actual:
860 ft.

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

Focus Map:
9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS274 **FLYING J TRAVEL PLAZA #664**
Target **13019 WALTON VERONA RD**
Property **WALTON, KY 41094**

KY UST **U001181178**
KY AIRS **N/A**
KY Financial Assurance
KY NPDES

Site 6 of 17 in cluster AS

Actual: **UST:**
860 ft. Name: FLYING J TRAVEL PLAZA #664
Focus Map: Address: 13019 WALTON VERONA RD
9 City,State,Zip: WALTON, KY 41094
 Sequence Id: 2565008
 Facility ID: 183
 Owner Name: CFJ Properties / Flying J Inc
 Owner Address: 1104 Country Hills Dr
 Owner Address2: Not reported
 Owner Address3: Not reported
 Owner City,St,Zip: Ogden, UT 84403
 Internal Document ID: 0
 Latitude: 38.858708
 Longitude: -84.625711

 Inert Material Code: SND
 Removed Date: Not reported
 Change in Service Date: Not reported
 Tank Pit Num: Not reported
 Tank Mfg Code: Not reported
 Tank Overfill Protection: ASD
 Last Tank Test Date: Not reported
 Relined Date: Not reported
 Lining Insp Date: Not reported
 Pipe Release Detection: OTH
 Pipe Rel Detect Suc Code: OTH
 Pipe Leak Detect Code: NA
 Last Contained Date: Not reported
 Pipe Mfg Code: Not reported
 Last Pipe Test Date: Not reported
 Last CP Test Date: 05/12/2003
 Added To Flex Date: Not reported
 Added To Piping Date: Not reported
 Decode For Tstatus: Removed Tank 1996 Regs
 Decode For Inertmatcd: Sand
 Decode For Tmatcode: Fiberglass Reinforced
 Decode For Textcrpcd: Not Applicable
 Decode For Treldecod: Daily Inventory Rec Tank Tightness
 Decode For Tintprotcd: Not Applicable
 Decode For Tsplprevcd: Single Wall Spill Bucket
 Decode For Tovflprvcd: Automatic Shutoff Device
 Decode For Pmatcode: Fiberglass Reinforced Plastic
 Decode For Pextcoprcd: Not Applicable
 Decode For Ptypecode: Suction
 Decode For Preldecod: Other, Please Specify
 Decode For Preldecod: Other, Please Specify
 Decode For Plekdecod: Not Applicable
 Decode For Tsubcd: Kerosene
 Decode For Tmancd: Not reported
 Decode For Pmancd: Not reported
 Subject Item ID: 1
 Tank Status: T96
 Installation Date: 03/01/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J TRAVEL PLAZA #664 (Continued)

U001181178

Closed In Place Date: Not reported
Capacity in Gallons: 550
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: ASD
Last Tank Test Date: 05/30/2013
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: SMI
Last Pipe Test Date: 07/14/2016
Last CP Test Date: Not reported
Added To Flex Date: 12/12/2006
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprcd: Not Applicable
Decode For Trelldetcd: Statistical Inventory Recon
Decode For Tintprotcd: Not Applicable
Decode For Tsplprvcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Prelldetcd: Statistical Inventory Recon
Decode For Prelldetsuc: None
Decode For Plekldetcd: Manual Line Leak Detection
Decode For Tsubcd: GAS-PRM-Prem Unl Gas
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 2
Tank Status: TAC
Installation Date: 03/01/1990
Closed In Place Date: Not reported
Capacity in Gallons: 12000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: ASD
Last Tank Test Date: 07/15/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J TRAVEL PLAZA #664 (Continued)

U001181178

Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: SMI
Last Pipe Test Date: 02/13/2020
Last CP Test Date: Not reported
Added To Flex Date: 12/12/2006
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treltcd: Statistical Inventory Recon
Decode For Tintprotcd: Not Applicable
Decode For Tsplprvcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltcd: Statistical Inventory Recon
Decode For Preltcdsuc: None
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 3
Tank Status: TAC
Installation Date: 03/01/1990
Closed In Place Date: Not reported
Capacity in Gallons: 12000
Compartment Number: 1
Piping Installation Date: 07/17/2016
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: ASD
Last Tank Test Date: 07/15/2010
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: SMI
Last Pipe Test Date: 07/14/2016
Last CP Test Date: Not reported
Added To Flex Date: 12/12/2006
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J TRAVEL PLAZA #664 (Continued)

U001181178

Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treltdetcod: Statistical Inventory Recon
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltdetcod: Statistical Inventory Recon
Decode For Preltdetsuc: None
Decode For Plektdetcod: Manual Line Leak Detection
Decode For Tsubcd: GAS-UNL-Reg Unl Gas
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 4
Tank Status: TAC
Installation Date: 03/01/1990
Closed In Place Date: Not reported
Capacity in Gallons: 12000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: ASD
Last Tank Test Date: 12/29/2016
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: SMI
Last Pipe Test Date: 02/02/2021
Last CP Test Date: Not reported
Added To Flex Date: 12/12/2006
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treltdetcod: Statistical Inventory Recon
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltdetcod: Statistical Inventory Recon
Decode For Preltdetsuc: None
Decode For Plektdetcod: Manual Line Leak Detection
Decode For Tsubcd: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J TRAVEL PLAZA #664 (Continued)

U001181178

Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 5
Tank Status: TAC
Installation Date: 03/01/1990
Closed In Place Date: Not reported
Capacity in Gallons: 20000
Compartment Number: 1
Piping Installation Date: 07/17/2016
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: ASD
Last Tank Test Date: 12/29/2016
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: SMI
Last Pipe Test Date: 02/13/2020
Last CP Test Date: Not reported
Added To Flex Date: 12/12/2006
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treldecd: Statistical Inventory Recon
Decode For Tintprotcd: Not Applicable
Decode For Tsplprvcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldecd: Statistical Inventory Recon
Decode For Preldecsuc: None
Decode For Plekdecd: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 6
Tank Status: TAC
Installation Date: 01/01/1990
Closed In Place Date: Not reported
Capacity in Gallons: 20000
Compartment Number: 1
Piping Installation Date: 07/17/2016
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J TRAVEL PLAZA #664 (Continued)

U001181178

Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: FRP
Tank Overfill Protection: ASD
Last Tank Test Date: 12/29/2016
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: SIR
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: SMI
Last Pipe Test Date: 02/13/2020
Last CP Test Date: Not reported
Added To Flex Date: 12/12/2006
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treltdcod: Statistical Inventory Recon
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: Automatic Shutoff Device
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldetcod: Statistical Inventory Recon
Decode For Preldetsuc: None
Decode For Plekdetcod: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Fiberglass Manufacturer Unknown
Decode For Pmancd: Smith -- Fiberglass Systems
Subject Item ID: 7
Tank Status: TAC
Installation Date: 03/01/1990
Closed In Place Date: Not reported
Capacity in Gallons: 20000
Compartment Number: 1
Piping Installation Date: 07/17/2016
Added To Tank Date: Not reported

AIRS:

Name: FLYING J TRAVEL PLAZA #664
Address: 13019 WALTON VERONA RD
City,State,Zip: WALTON, KY 41094
Facility: 2101500687
Mailing Address 3: Not reported
Emps: 3
Plant Class Description: R; Registered Source
Acreage: 0.50
Alternate Facility Name: Pilot Flying J #664
Alternate Facility End Date: Not reported
Principal Product: Gasoline
State Plant Class Code: R000
DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)
DAQ Reg Comment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J TRAVEL PLAZA #664 (Continued)

U001181178

Mailing Address Line 2: PO Box 10146
Inspector Assigned AI: Maria Schmitt
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source
Air Subparts: Not Applicable

KY Financial Assurance 2:

Region: 2
Account: FRA
AI: 183
cause: 103044
Approval Date: Not reported
NFA Date: Not reported
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

NPDES:

Name: FLYING J # 664
Address: 13019 WALTON VERONA RD
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: ACTIVE
KY DES #: KY0102091
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: +3851300 / -08437320
Lat/Long Method: A
USGS Hydrologic Basin Code: 05090203
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: 0521
Basin Code Description: OR/OHIO R-MAIN STEM
DMR Contact: JOEY CUPP
Contact Telephone: 8654742826
Mailing Address: PILOT TRAVEL CENTERS LLC
Mailing Address 2: 5508 LONAS RD
Mailing City,St,Zip: KNOXVILLE, TN 37909
Permit Issued: 09/12/2007
Permit Expires: 10/31/2012
SIC Code Description: GASOLINE SERVICE STATIONS
Reveiving Waters: MCCOYS FORK / UT
Major/Minor: MINOR
Effective Date: Not reported
Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported
State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

MAP FINDINGS

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

AS275	FLYING J TRAVEL PLAZA - CFJ PROPERTIES	KY SB193	S105701262
Target	13019 WALTON VERONA RD		N/A
Property	WALTON, KY		

Site 7 of 17 in cluster AS

Actual:	KY SENATE BILL 193 INVENTORY:		
860 ft.	KY SENATE BILL 193 INVENTORY: CAW		
Focus Map:	Facility ID:	2565008	
9	Soil / Groundwater:	Soil	
	Agency Interest Number:	183	

AS276		HMIRS	97080896
Target	13019 WALTON VERONA RD		N/A
Property	WALTON, KY		

Site 8 of 17 in cluster AS

Actual:	Click this hyperlink while viewing on your computer to access additional HMIRS detail in the EDR Site Report.		
860 ft.			
Focus Map:			
9			

AS277	CFJ PROPERTIES	KY RGA HWS	S115710328
Target	13019 WALTON VERONA RD		N/A
Property	WALTON, KY		

Site 9 of 17 in cluster AS

Actual:	RGA HWS:		
860 ft.	2007	CFJ PROPERTIES	13019 WALTON VERONA RD
Focus Map:	2006	CFJ PROPERTIES	13019 WALTON VERONA RD
9			

AS278		KY SPILLS	S121394053
Target			N/A
Property	WALTON, KY		

Site 10 of 17 in cluster AS

Actual:	SPILLS:		
860 ft.	Name:	Not reported	
Focus Map:	Address:	Not reported	
9	City, State, Zip:	WALTON, KY	
	Facility Status:	Env. Closed	
	Incident Type:	Suspected Release-UST	
	Program Code:	10	
	Received By Staff:	Fritsch, Adam	
	Received Date:	11/16/2017	
	Report Date:	2017-11-16 08:34:00	
	Dispatch Description:	Report that underneath Diesel Dispenser #24 the pan was full of	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S121394053

product. After investigation there were no leaks above the sheer valve and they isolated the problem to the lines that were separated under dispensers 23, 24, 25 and 26 and the lines were found to be the problem. They have contracted with Mid Valley Supply who will be responding to evaluate and repair.

Source Name: Flying J Travel Plaza #664 (AI ID: 183)
Source Address: 13019 Walton Verona Rd
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: UST
Inc ID: 2432251
Lead Invest Person ID: 31760
Compliance: No
Notification: Yes
Priority: Emergency, Immed. Resp.
Incident End Date: Not reported
Follow Up Priority Desc: Routine
Most Recent Comp Eval Activity: AI: 183 CIV20170001
Most Recent ENF Activity: Not reported
Begin Emergency Date: 11/16/2017
End Emergency Date: 12/02/2017
MARS Function Code: R320
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85870
Longitude: -84.62571

AS279 NALCO
Target 13019 WALTON VERONA RD
Property WALTON, KY 41094

KY AST A100447591
N/A

Site 11 of 17 in cluster AS

Actual: 860 ft.
Focus Map: 9
AST:
Permit Number: PAG0000807
Name: NALCO
Address: 13019 WALTON VERONA RD
Telephone: (281) 263-7000
City, State, Zip: WALTON, KY 41094-8209
Permit Type: Commercial
Category: Other
Permit Status: Completed
Issue Date: 08/13/1998
Last Inspection: Not reported
Installer: Roether Const.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S121393965

Program Code: 04
 Received By Staff: Wilson, Clinton
 Received Date: 08/25/2017
 Report Date: 2017-08-25 02:12:00
 Dispatch Description: Called to report a diesel fuel spill at the Flying J Travel Plaza in Walton. A tractor trailer ruptured a saddle tank and spilled approximately 100 gallons of diesel fuel onto pavement and into storm drain. The storm drain feeds into a pond on the property and had several booms already in place. PECCO will be coming to do cleanup. Unknown at time of call who the trucking company is responsible for spill. 08/25/2017 03:01 Walton FD is on scene. Complete Towing is pumping off remaining diesel fuel in saddle tanks and they will be plugging holes. Damage occurred to tanks when truck drove over curb. Lightning Transport and Logistics LLC; Flying J Travel Plaza #664 (AI ID: 183)

Source Name:
 Source Address: 13019 Walton Verona Road
 Substances: Diesel:100
 Other Substances Desc: Not reported
 Media Impacted: Env Protection
 Inc ID: 2429512
 Lead Invest Person ID: 46312
 Compliance: Yes
 Notification: Yes
 Priority: Emergency, Immed. Resp.
 Incident End Date: Not reported
 Follow Up Priority Desc: Not reported
 Most Recent Comp Eval Activity: Not reported
 Most Recent ENF Activity: Not reported
 Begin Emergency Date: 08/27/2017
 End Emergency Date: 09/15/2017
 MARS Function Code: R126
 Locked: Yes
 Closure Type Desc: Env. Closed-Restored
 Waterbody: Not reported
 Latitude: 38.85870
 Longitude: -84.62571

AS283 CFJ PROPERTIES
Target 13019 WALTON VERONA RD
Property WALTON, KY 41094

EDR Hist Auto 1021918024
 N/A

Site 15 of 17 in cluster AS

Actual: EDR Hist Auto
860 ft.

Focus Map:	Year:	Name:	Type:
9	1991	FLYING J CORP	Gasoline Service Stations, NEC
	1992	FLYING J CORP	Gasoline Service Stations, NEC
	1993	FLYING J CORP	Gasoline Service Stations, NEC
	1994	FLYING J CORP	Gasoline Service Stations, NEC
	1995	CFJ PROPERTIES	Gasoline Service Stations, NEC
	1996	CFJ PROPERTIES	Gasoline Service Stations, NEC
	1997	CFJ PROPERTIES	Gasoline Service Stations, NEC
	1998	CFJ PROPERTIES	Gasoline Service Stations, NEC
	1999	CFJ PROPERTIES	Gasoline Service Stations, NEC
	2002	FLYING J INC	Gasoline Service Stations
	2003	FLYING J INC	Gasoline Service Stations
	2004	FLYING J INC	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CFJ PROPERTIES (Continued)

1021918024

2009	CFJ PROPERTIES	Gasoline Service Stations
2010	CFJ PROPERTIES	Gasoline Service Stations
2011	CFJ PROPERTIES	Gasoline Service Stations
2012	PILOT TRAVEL CENTERS LLC	Gasoline Service Stations
2013	PILOT TRAVEL CENTERS LLC	Gasoline Service Stations
2014	PILOT TRAVEL CENTERS LLC	Gasoline Service Stations

AS284
Target
Property

BOONE INN
13030 WALTON VERONA RD
WALTON, KY 41094

RCRA NonGen / NLR
FINDS
ECHO

1001112386
KYR000006726

Site 16 of 17 in cluster AS

Actual:
860 ft.
Focus Map:
9

RCRA NonGen / NLR:	
Date Form Received by Agency:	19970220
Handler Name:	BOONE INN
Handler Address:	13030 WALTON VERONA RD
Handler City,State,Zip:	WALTON, KY 41094
EPA ID:	KYR000006726
Contact Name:	JOHN DOSSET
Contact Address:	13030 WALTON VERONA RD
Contact City,State,Zip:	WALTON, KY 41094
Contact Telephone:	606-485-6040
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	08
Mailing Address:	WALTON VERONA RD
Mailing City,State,Zip:	WALTON, KY 41094
Owner Name:	JOHN DOSSET
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOONE INN (Continued)

1001112386

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN DOSSET
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13030 WALTON VERONA ROAD
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	606-485-6040
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOONE INN (Continued)

1001112386

Historic Generators:

Receive Date: 19970220
Handler Name: BOONE INN
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003248101

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001112386
Registry ID: 110003248101
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003248101>
Name: BOONE INN
Address: 13030 WALTON VERONA RD
City,State,Zip: WALTON, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS285 **BOONE INN**
Target **13030 WALTON VERONA RD**
Property **WALTON, KY 41094**

KY UST **1000517698**
 N/A

Site 17 of 17 in cluster AS

Actual: **UST:**
860 ft. Name: **BOONE INN**
Focus Map: Address: **13030 WALTON VERONA RD**
9 City,State,Zip: **WALTON, KY 41094**
 Sequence Id: **2941008**
 Facility ID: **57023**
 Owner Name: **Eighty One Inc**
 Owner Address: **13030 WALTON VERONA RD**
 Owner Address2: **Not reported**
 Owner Address3: **Not reported**
 Owner City,St,Zip: **Walton, KY 41094**
 Internal Document ID: **0**
 Latitude: **38.85892**
 Longitude: **-84.62476**

Inert Material Code: **Not reported**
Removed Date: **03/11/1996**
Change in Service Date: **Not reported**
Tank Pit Num: **Not reported**
Tank Mfg Code: **Not reported**
Tank Overfill Protection: **UNK**
Last Tank Test Date: **Not reported**
Relined Date: **Not reported**
Lining Insp Date: **Not reported**
Pipe Release Detection: **NON**
Pipe Rel Detect Suc Code: **NON**
Pipe Leak Detect Code: **MLD**
Last Contained Date: **Not reported**
Pipe Mfg Code: **Not reported**
Last Pipe Test Date: **Not reported**
Last CP Test Date: **Not reported**
Added To Flex Date: **Not reported**
Added To Piping Date: **Not reported**
Decode For Tstatus: **Removed Tank Verified**
Decode For Inertmatcd: **Not reported**
Decode For Tmatcode: **Single Wall Steel**
Decode For Textcrpcd: **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: **Pressurized**
Decode For Preldetcod: **None**
Decode For Preldetsuc: **None**
Decode For Plekdetcod: **Manual Line Leak Detection**
Decode For Tsubcd: **Diesel**
Decode For Tmancd: **Not reported**
Decode For Pmancd: **Not reported**
Subject Item ID: **3**
Tank Status: **TRM**
Installation Date: **01/01/1980**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOONE INN (Continued)

1000517698

Closed In Place Date: 03/17/1995
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 03/11/1996
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Coating & Cathodic Protection
Decode For Treltdetcd: 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: Pressurized
Decode For Preltdetcd: None
Decode For Preltdetsuc: None
Decode For Plektdetcd: Manual Line Leak Detection
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1980
Closed In Place Date: 03/17/1995
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 03/11/1996
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOONE INN (Continued)

1000517698

Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: None
Decode For Treldetcod: None
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprpd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: None
Decode For Preldetsuc: None
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Used Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1969
Closed In Place Date: 09/11/1995
Capacity in Gallons: 560
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 03/11/1996
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOONE INN (Continued)

1000517698

Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Coating & Cathodic Protection
Decode For Treldecod: 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: Pressurized
Decode For Preldecod: None
Decode For Preldecod: None
Decode For Plekdecod: Manual Line Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1980
Closed In Place Date: 03/17/1995
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 03/11/1996
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: NON
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Coating & Cathodic Protection
Decode For Treldecod: 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: Pressurized
Decode For Preldecod: None
Decode For Preldecod: None
Decode For Plekdecod: Manual Line Leak Detection
Decode For Tsubcd: Gasoline

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOONE INN (Continued)

1000517698

Decode For Tmancd: Not reported
 Decode For Pmancd: Not reported
 Subject Item ID: 5
 Tank Status: TRM
 Installation Date: 01/01/1980
 Closed In Place Date: 03/17/1995
 Capacity in Gallons: 6000
 Compartment Number: 1
 Piping Installation Date: Not reported
 Added To Tank Date: Not reported

AT286 **KROGER CO- STORE 367**
Target **635 CHESTNUT**
Property **WALTON, KY 41094**

RCRA NonGen / NLR **1012179292**
KYR000049544

Site 1 of 4 in cluster AT

Actual: 880 ft.	RCRA NonGen / NLR:	
	Date Form Received by Agency:	20180531
Focus Map: 10	Handler Name:	KROGER CO- STORE 367
	Handler Address:	635 CHESTNUT
	Handler City,State,Zip:	WALTON, KY 41094
	EPA ID:	KYR000049544
	Contact Name:	ART WULFECK
	Contact Address:	TRI-COUNTY PARKWAY
	Contact City,State,Zip:	CINCINNATI, OH 45246
	Contact Telephone:	513-782-3527
	Contact Fax:	Not reported
	Contact Email:	Not reported
	Contact Title:	Not reported
	EPA Region:	04
	Land Type:	Private
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Not reported
	State District Owner:	KY
	State District:	08
	Mailing Address:	TRI-COUNTY PARKWAY
	Mailing City,State,Zip:	CINCINNATI, OH 45246
	Owner Name:	THE KROGER CO
	Owner Type:	Private
	Operator Name:	KROGER
	Operator Type:	Private
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No
	Federal Universal Waste:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KROGER CO- STORE 367 (Continued)

1012179292

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180604
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KROGER CO- STORE 367 (Continued)

1012179292

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KROGER
Legal Status: Private
Date Became Current: 20081113
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KROGER
Legal Status: Private
Date Became Current: 20081113
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE KROGER CO
Legal Status: Private
Date Became Current: 20081113
Date Ended Current: Not reported
Owner/Operator Address: 150 TRI-COUNTY PARKWAY
Owner/Operator City,State,Zip: CINCINNATI, OH 45246
Owner/Operator Telephone: 513-782-3527
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE KROGER CO
Legal Status: Private
Date Became Current: 20081113
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KROGER CO- STORE 367 (Continued)

1012179292

Owner/Operator Address: 150 TRI-COUNTY PARKWAY
Owner/Operator City,State,Zip: CINCINNATI, OH 45246
Owner/Operator Telephone: 513-782-3527
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180531
Handler Name: KROGER CO- STORE 367
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20081218
Handler Name: KROGER CO- STORE 367
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KROGER CO- STORE 367 (Continued)

1012179292

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KROGER CO- STORE 367 (Continued)

1012179292

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20200228
 Evaluation Responsible Agency: State
 Found Violation: No
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: KYAJN
 Evaluation Responsible Sub-Organization: FL
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 20121115
 Evaluation Responsible Agency: State
 Found Violation: No
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: KYAFR
 Evaluation Responsible Sub-Organization: FL
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

AT287 KROGER CO- STORE 367
Target 635 CHESTNUT
Property WALTON, KY 41094

FINDS 1012110320
ECHO N/A

Site 2 of 4 in cluster AT

Actual: FINDS:
880 ft. Registry ID: 110038919677

Focus Map:
10 Click Here:

Environmental Interest/Information System:

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

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

ECHO:
 Envid: 1012110320
 Registry ID: 110038919677
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110038919677>
 Name: KROGER CO- STORE 367
 Address: 635 CHESTNUT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KROGER CO- STORE 367 (Continued)

1012110320

City,State,Zip: WALTON, KY 41094

AT288 **KROGER 367**
Target **635 CHESTNUT DR**
Property **WALTON, KY 41094**

KY UST **U004134798**
N/A

Site 3 of 4 in cluster AT

Actual: 880 ft.	UST:	
Focus Map: 10	Name:	KROGER 367
	Address:	635 CHESTNUT DR
	City,State,Zip:	WALTON, KY 41094
	Sequence Id:	Not reported
	Facility ID:	102986
	Owner Name:	Kroger Limited Partnership I
	Owner Address:	150 Tri Country Pkwy
	Owner Address2:	Not reported
	Owner Address3:	Not reported
	Owner City,St,Zip:	Cincinnati, OH 45246
	Internal Document ID:	0
	Latitude:	38.856542
	Longitude:	-84.616514
	Inert Material Code:	Not reported
	Removed Date:	Not reported
	Change in Service Date:	Not reported
	Tank Pit Num:	Not reported
	Tank Mfg Code:	CON
	Tank Overfill Protection:	HLA
	Last Tank Test Date:	01/26/2009
	Relined Date:	Not reported
	Lining Insp Date:	Not reported
	Pipe Release Detection:	IMC
	Pipe Rel Detect Suc Code:	NON
	Pipe Leak Detect Code:	ELD
	Last Contained Date:	Not reported
	Pipe Mfg Code:	OP2
	Last Pipe Test Date:	Not reported
	Last CP Test Date:	Not reported
	Added To Flex Date:	Not reported
	Added To Piping Date:	Not reported
	Decode For Tstatus:	Active
	Decode For Inertmatcd:	Not reported
	Decode For Tmatcode:	Double Wall Fiberglass
	Decode For Textcrprcd:	Not Applicable
	Decode For Treltdetcd:	Interstitial Monitor
	Decode For Tintprotcd:	Not Applicable
	Decode For Tspilprevcd:	Single Wall Spill Bucket
	Decode For Tovflprvcd:	High Level Alarm
	Decode For Pmatcode:	Flexible Wall
	Decode For Pextcoprcd:	Not Applicable
	Decode For Ptypecode:	Pressurized
	Decode For Preldetcd:	Interstitial Monitor Sec Contain
	Decode For Preldetsuc:	None
	Decode For Plekdetcd:	Electronic Leak Detection
	Decode For Tsubcd:	Gasoline
	Decode For Tmancd:	Containment Solutions, Inc.
	Decode For Pmancd:	OPW Pices 2 - Flexworks

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KROGER 367 (Continued)

U004134798

Subject Item ID: 1
Tank Status: TAC
Installation Date: 06/18/2008
Closed In Place Date: Not reported
Capacity in Gallons: 20000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: CON
Tank Overfill Protection: HLA
Last Tank Test Date: 01/26/2009
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: IMC
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: ELD
Last Contained Date: Not reported
Pipe Mfg Code: OP2
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrpcd: Not Applicable
Decode For Tredetcd: Interstitial Monitor
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Flexible Wall
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldetcd: Interstitial Monitor Sec Contain
Decode For Preldetsuc: None
Decode For Plekdetcd: Electronic Leak Detection
Decode For Tsubcd: Gasoline
Decode For Tmancd: Containment Solutions, Inc.
Decode For Pmancd: OPW Pices 2 - Flexworks
Subject Item ID: 2
Tank Status: TAC
Installation Date: 06/18/2008
Closed In Place Date: Not reported
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: Not reported
Change in Service Date: Not reported
Tank Pit Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KROGER 367 (Continued)

U004134798

Tank Mfg Code: CON
Tank Overfill Protection: HLA
Last Tank Test Date: 01/26/2009
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: IMC
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: ELD
Last Contained Date: Not reported
Pipe Mfg Code: OP2
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Active
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Double Wall Fiberglass
Decode For Textcrprd: Not Applicable
Decode For Treltdetcod: Interstitial Monitor
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Flexible Wall
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltdetcod: Interstitial Monitor Sec Contain
Decode For Preltdetsuc: None
Decode For Plektdetcod: Electronic Leak Detection
Decode For Tsubcd: Diesel
Decode For Tmancd: Containment Solutions, Inc.
Decode For Pmancd: OPW Pices 2 - Flexworks
Subject Item ID: 2
Tank Status: TAC
Installation Date: 06/18/2008
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 2
Piping Installation Date: Not reported
Added To Tank Date: Not reported

AT289 **KROGER 367**
Target **635 CHESTNUT DR**
Property **WALTON, KY 41094**

KY AIRS **S109494523**
 N/A

Site 4 of 4 in cluster AT

Actual: **AIRS:**
880 ft. Name: KROGER 367
Focus Map: Address: 635 CHESTNUT DR
10 City,State,Zip: WALTON, KY 41094
 Facility: 2101500702
 Mailing Address 3: Not reported
 Empls: 1
 Plant Class Description: R; Registered Source
 Acreage: 1.00
 Alternate Facility Name: Kroger 367
 Alternate Facility End Date: Not reported
 Principal Product: gasoline station

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KROGER 367 (Continued)

S109494523

State Plant Class Code: R000
 DAQ AI Type: RETAIL- Retail Trade, Gasoline Stations (447)
 DAQ Reg Comment: Not reported
 Mailing Address Line 2: Not reported
 Inspector Assigned AI: Mr. Clay Redmond
 Last Inspection Lead: Not reported
 Last Inspection Date: Not reported
 Air Programs: 0-SIP Source
 Air Subparts: Not Applicable

290 **BOB SUMERAL TIRE**
Target **620 CHESTNUT DR**
Property **WALTON, KY 41094**

KY AST **A100451138**
N/A

Actual:
873 ft.
Focus Map:
10

AST:
 Permit Number: PAG0004427
 Name: BOB SUMERAL TIRE
 Address: 620 CHESTNUT DR
 Telephone: Not reported
 City,State,Zip: WALTON, KY 41094-7840
 Permit Type: Commercial
 Category: Other
 Permit Status: Completed
 Issue Date: 05/21/2012
 Last Inspection: Not reported
 Installer: Reladyne LLC - Cathy Carnessali

AU291 **BRINKMAN OIL CO***
Target **214 DIXIE HIGHWAY**
Property **WALTON, KY 41094**

EDR Hist Auto **1021989191**
N/A

Site 1 of 2 in cluster AU

Actual:
880 ft.

EDR Hist Auto

Focus Map:
10

Year:	Name:	Type:
1980	BRINKMAN OIL CO*	Fuel Oil Dealers
1982	BRINKMAN OIL CO*	Fuel Oil Dealers
1983	BRINKMAN OIL CO*	Fuel Oil Dealers

AU292
Target **1077 DIXIE HWY**
Property **WALTON, KY**

HMIRS **2004071440**
N/A

Site 2 of 2 in cluster AU

Actual:
873 ft.

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

Focus Map:
10

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

293 **DUNNS GULF SERVICE**
Target **128 S MAIN ST**
Property **WALTON, KY 41094**

EDR Hist Auto **1022126166**
N/A

EDR Hist Auto

Actual: 890 ft.	Year:	Name:	Type:
Focus Map: 10	1970	DUNNS GULF SERVICE	Gasoline Service Stations
	1971	DUNNS GULF SERVICE	Gasoline Service Stations
	1972	DUNNS GULF SERVICE	Gasoline Service Stations
	1973	DUNNS GULF SERVICE	Gasoline Service Stations
	1974	DUNNS GULF SERVICE	Gasoline Service Stations
	1975	DUNNS GULF SERVICE	Gasoline Service Stations
	1976	DUNNS GULF SERVICE	Gasoline Service Stations
	1977	DUNNS GULF SERVICE	Gasoline Service Stations
	1979	MYERS GULF SERVICE STATION	Gasoline Service Stations
	1980	MYERS GULF SERVICE STATION	Gasoline Service Stations
	1982	MYERS WRECKER SERVICES	Automotive Services, NEC
	1983	MYERS WRECKER SERVICES	Automotive Services, NEC
	1985	MYERS WRECKER SERVICES	Automotive Services, NEC
	1986	MYERS WRECKER SERVICES	Automotive Services, NEC
	1987	MYERS WRECKER SERVICES	Automotive Services, NEC
	1988	MYERS WRECKER SERVICES	Automotive Services, NEC
	1992	MYERS GULF SERV	Gasoline Service Stations
	1993	MYERS GULF SERV	Gasoline Service Stations

AV294
Target
Property **WALTON, KY**

KY SPILLS **S125884818**
N/A

Site 1 of 4 in cluster AV

Actual: 790 ft.	SPILLS:	
Focus Map: 9	Name:	Not reported
	Address:	Not reported
	City, State, Zip:	WALTON, KY
	Facility Status:	Env. Closed
	Incident Type:	STREAM DEGRADATION
	Program Code:	11
	Received By Staff:	Bailey, Jordan
	Received Date:	09/12/2019
	Report Date:	2019-09-19 13:39:48
	Dispatch Description:	Complaint states that the Walton Waste Water Treatment Plant discharge is causing the stream to turn black.
	Source Name:	Walton WWTP (AI ID: 278)
	Source Address:	Stevensonville Road
	Substances:	Not reported
	Other Substances Desc:	Not reported
	Media Impacted:	Wastewater
	Inc ID:	2459920
	Lead Invest Person ID:	68567
	Compliance:	Yes
	Notification:	No
	Priority:	Routine
	Incident End Date:	2019-09-13 00:00:00
	Follow Up Priority Desc:	Not reported
	Most Recent Comp Eval Activity:	AI: 278 CIN20190003
	Most Recent ENF Activity:	Not reported
	Begin Emergency Date:	Not reported
	End Emergency Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S125884818

MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 38.85717
Longitude: -84.63055

AV295
Target
Property

WALTON, KY

KY SPILLS S117198990
N/A

Site 2 of 4 in cluster AV

Actual:
791 ft.

Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: OVERFLOW - LINE BREAK
Program Code: 11
Received By Staff: Byrd, Wesley
Received Date: 10/28/2012
Report Date: 2012-10-30 10:00:00
Dispatch Description: City of Walton, sanitary force main break
Source Name: Walton WWTP (AI ID: 278)
Source Address: 116 Rookwood Drive, Walton, Boone County
Substances: Sewage:
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2353434
Lead Invest Person ID: 53491
Compliance: No
Notification: Yes
Priority: Routine
Incident End Date: 2012-10-28 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Restored
Waterbody: Not reported
Latitude: 38.85716
Longitude: -84.63055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AV296
Target
Property **WALTON, KY**

KY SPILLS **S118114927**
N/A

Site 3 of 4 in cluster AV

Actual: 791 ft.
Focus Map: 9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: NON-PERMITTED DISCHARGE; STREAM DEGRADATION
Program Code: 11
Received By Staff: Hodges, Sarah
Received Date: 06/26/2015
Report Date: 2015-06-30 13:19:06
Dispatch Description: Neighbor says she has noticed sewage in the creek that run through her property. She believes it is coming from Walton WWTP.

Source Name: Walton WWTP (AI ID: 278)
Source Address: Walton WWTP
Substances: Sewage:
Other Substances Desc: Not reported
Media Impacted: Wastewater
Inc ID: 2397734
Lead Invest Person ID: 49431
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: 2015-07-07 00:00:00
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 278 CIN20150002
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 38.85716
Longitude: -84.63055

AV297
Target
Property **WALTON, KY**

KY SPILLS **S117217120**
N/A

Site 4 of 4 in cluster AV

Actual: 791 ft.
Focus Map: 9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Overflow-Lift Station- dry weather
Program Code: 11
Received By Staff: Jones, Mark
Received Date: 02/18/2014
Report Date: 2014-02-19 15:53:56
Dispatch Description: Forcemain Break. Going to utilize a vac truck to prevent the lift station from overflowing.
Source Name: Walton WWTP (AI ID: 278)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117217120

Source Address: 116 Brookwood Drive
 Substances: Sewage:100
 Other Substances Desc: Not reported
 Media Impacted: Wastewater
 Inc ID: 2374286
 Lead Invest Person ID: 6823
 Compliance: No
 Notification: Yes
 Priority: Routine
 Incident End Date: 2014-02-18 00:00:00
 Follow Up Priority Desc: Not reported
 Most Recent Comp Eval Activity: Not reported
 Most Recent ENF Activity: Not reported
 Begin Emergency Date: Not reported
 End Emergency Date: Not reported
 MARS Function Code: Not reported
 Locked: Yes
 Closure Type Desc: Env. Closed-Restored
 Waterbody: Not reported
 Latitude: 38.85716
 Longitude: -84.63055

298 TOWNE CREEK CROSSING
Target SERVICE RD
Property WALTON, KY 41094

KY NPDES S123197191
N/A

Actual:
893 ft.
Focus Map:
9

NPDES:
 Name: TOWNE CREEK CROSSING
 Address: SERVICE RD
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Terminated
 KY DES #: KYR10M515
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: 10/01/2019
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 1611
 Lat/Long: 38.856994 / -84.621169
 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: 506 Main St
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Shelbyville, KY 43081
 Permit Issued: 05/10/2018
 Permit Expires: 11/30/2019
 SIC Code Description: Highway And Street Construction
 Reveiving Waters: Mccoys Fork
 Major/Minor: Minor
 Effective Date: 05/10/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNE CREEK CROSSING (Continued)

S123197191

Affiliation Type Desc: PMA
Organization Formal Name: Towne Creek Crossing
Facility Type Desc: Not reported
State Facility ID: 136634
Original Issue Date: 05/10/2018
Approved For Electronic DMR Submission: No

AW299 AUTOZONE STORE NO. 3591
Target CHESTNUT DRIVE
Property WALTON, KY 41094

ECHO 1014591215
N/A

Site 1 of 2 in cluster AW

Actual: 861 ft. **ECHO:**
Envid: 1014591215
Focus Map: 10 **Registry ID:** 110040769656
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110040769656>
Name: AUTOZONE STORE NO. 3591
Address: CHESTNUT DRIVE
City,State,Zip: WALTON, KY 41094

AW300 AUTOZONE STORE NO. 3591
Target CHESTNUT DRIVE
Property WALTON, KY 41094

FINDS 1014718129
N/A

Site 2 of 2 in cluster AW

Actual: 861 ft. **FINDS:**
Registry ID: 110040769656
Focus Map: 10 **Click Here:**

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

301 SPARKS CONTRACTORS INC
Target 13160 SERVICE RD
Property WALTON, KY 41094

KY AST A100450086
N/A

AST:

Actual: 890 ft. **Permit Number:** PAG0003367
Name: SPARKS CONTRACTORS INC
Address: 13160 SERVICE RD
Focus Map: 9 **Telephone:** (859) 485-6161
City,State,Zip: WALTON, KY 41094-8219
Permit Type: Private Use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARKS CONTRACTORS INC (Continued)

A100450086

Category: Other
Permit Status: Completed
Issue Date: 11/03/2009
Last Inspection: Not reported
Installer: Sparks Contractors Inc

302
Target
Property

WALTON, KY

KY SPILLS S117212913
N/A

Actual:
885 ft.
Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: Asbestos-Other
Program Code: 02
Received By Staff: Vargo, Drew
Received Date: 11/24/2013
Report Date: 2013-11-14 11:44:50
Dispatch Description: Asbt Log #130268NA-The Walton Fire Dept. is planning on burning for fire training a former residence located at 13170 Service Rd., Walton, KY. The burn is currently planned to occur on 11/24/13. The building is owned by Turquoise Waters, LLC (Portland, Oregon). Pinnacle Environmental Consultants (Cincinnati, OH) did an asbestos inspection in June 2013. The only ACBMs present were 176 s.f. of VATs & 176 s.f. of ACM-mastic (beneath the VATs). E.D.G. (Covington, KY) abated these ACBMs in August 2013. Burn probably delayed until 11/30/13. I inspected site 11/22/13-building not yet demolished.-no violations.

Source Name: Vacant Residence
Source Address: 13170 Service Rd.
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Asbestos
Inc ID: 2369611
Lead Invest Person ID: 9660
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: Not reported
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-No Action Necessary
Waterbody: Not reported
Latitude: 38.85638
Longitude: -84.62166

MAP FINDINGS

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

AX303	CAUTHEN RUN SUBDIVISION	FINDS	1017369230
Target	167 OLD S MAIN ST		N/A
Property	WALTON, KY 41094		

Site 1 of 2 in cluster AX

Actual: FINDS:
905 ft. Registry ID: 110060355360

Focus Map:
10 Click Here:

Environmental Interest/Information System:
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

AX304	CAUTHEN RUN SUBDIVISION	ECHO	1017402099
Target	167 OLD S MAIN ST		N/A
Property	WALTON, KY 41094		

Site 2 of 2 in cluster AX

Actual: ECHO:
905 ft. Envid: 1017402099
Focus Map: Registry ID: 110060355360
10 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110060355360>
 Name: CAUTHEN RUN SUBDIVISION
 Address: 167 OLD S MAIN ST
 City,State,Zip: WALTON, KY 41094

305	13085 WALTON VERONA RD.	HMIRS	2018007073
Target	13085 WALTON VERONA RD.		N/A
Property	WALTON, KY 41094		

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

Actual:
881 ft.
Focus Map:
9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AY306 **WALTON TOWN CTR**
Target **TOWNE CENTER DR**
Property **WALTON, KY 41094**

FINDS **1016827341**
ECHO **N/A**

Site 1 of 2 in cluster AY

Actual: **FINDS:**
849 ft. Registry ID: 110058921145

Focus Map:
10 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1016827341
Registry ID: 110058921145
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110058921145>
Name: WALTON TOWN CTR
Address: TOWNE CENTER DR
City,State,Zip: WALTON, KY 41094

AY307 **WALTON TOWN CTR**
Target **TOWNE CENTER DR**
Property **WALTON, KY 41094**

KY NPDES **S117571349**
N/A

Site 2 of 2 in cluster AY

Actual: **NPDES:**
846 ft. Name: WALTON TOWN CTR
Focus Map: Address: TOWNE CENTER DR
10 City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYR10I282
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: 1611
Lat/Long: 38.855556 / -84.616667
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON TOWN CTR (Continued)

S117571349

Mailing Address: 2807 Amsterdam Rd
Mailing Address 2: Not reported
Mailing City, St, Zip: Villa Hills, KY 41094
Permit Issued: 04/15/2014
Permit Expires: 07/31/2014
SIC Code Description: Highway And Street Construction
Receiving Waters: Mccoys Fork
Major/Minor: Minor
Effective Date: 04/15/2014
Affiliation Type Desc: PMA
Organization Formal Name: Walton Town CTR
Facility Type Desc: Not reported
State Facility ID: 78695
Original Issue Date: 04/15/2014
Approved For Electronic DMR Submission: No

308
Target
Property

WALTON, KY

KY SPILLS S122504070
N/A

Actual:
877 ft.
Focus Map:
9

SPILLS:

Name: Not reported
Address: Not reported
City, State, Zip: WALTON, KY
Facility Status: Response/Investigate
Incident Type: NON-PERMITTED ACTIVITY; STREAM DEGRADATION
Program Code: 08
Received By Staff: Prater, Ray
Received Date: 06/09/2018
Report Date: 2018-06-12 15:24:55
Dispatch Description: CALLER IS REPORTING THAT SOMEONE SPRAYED TAR ON THE GRAVEL PARKING LOT, AND WITH THE RAIN THE TAR OIL WENT INTO THE STORM DRAIN. THE CALLER IS CONCERNED ABOUT GROUND WATER CONTAMINATION.

Source Name: A1 Bus & Truck Service Center (AI ID: 54804)
Source Address: 13121 WALTON-VERONA RD
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Solid Waste
Inc ID: 2441020
Lead Invest Person ID: 9496
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 54804 CIV20180001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: No
Closure Type Desc: Not reported
Waterbody: Not reported
Latitude: 38.85505
Longitude: -84.62536

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AZ309 **WARRIOR COAL LLC - CARDINAL #2 MINE (854-5041)**
Target **169 S MAIN ST**
Property **MANITOU, KY 41094**

FINDS **1018327475**
ECHO **N/A**

Site 1 of 4 in cluster AZ

Actual: **FINDS:**
888 ft. Registry ID: 110044891677

Focus Map:
10 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1018327475
Registry ID: 110044891677
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110044891677>
Name: WARRIOR COAL LLC - CARDINAL #2 MINE (854-5041)
Address: 169 S MAIN ST
City,State,Zip: MANITOU, KY 41094

AZ310 **TIPTON US 25 AUTO PARTS & SALE**
Target **169 S MAIN ST**
Property **WALTON, KY 41094**

KY NPDES **S108083679**
N/A

Site 2 of 4 in cluster AZ

Actual: **NPDES:**
888 ft. Name: TIPTON US 25 AUTO PARTS & SALE
Focus Map: Address: 169 S MAIN ST
10 City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: ACTIVE
KY DES #: KYR001446
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: 5015
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: JIM TIPTON
Contact Telephone: 8594857709

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIPTON US 25 AUTO PARTS & SALE (Continued)

S108083679

Mailing Address: JIM TIPTON
Mailing Address 2: PO BOX 63
Mailing City,St,Zip: WALTON, KY 41094
Permit Issued: 09/13/2002
Permit Expires: 09/30/2007
SIC Code Description: MOTOR VEHICLE PARTS, USED
Reveiving Waters: WALTON STORM SEWER
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

Name: LOCUST GROVE INC (897-0531)
Address: 169 S MAIN ST
City,State,Zip: AVAWAM, KY 41094
Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYG046626
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 02/01/2016
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1221
Lat/Long: 37.2125 / -83.223056
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: Mike Ivey
Contact Telephone: 606-439-5151
Mailing Address: PO Box 958
Mailing Address 2: Not reported
Mailing City,St,Zip: Hazard, KY 41702
Permit Issued: 08/01/2011
Permit Expires: 07/31/2014
SIC Code Description: Bituminous Coal And Lignite - Surface
Reveiving Waters: BIG CRK
Major/Minor: Minor
Effective Date: 09/01/2011
Affiliation Type Desc: PMA
Organization Formal Name: Locust Grove Inc (897-0531)
Facility Type Desc: Corporation
State Facility ID: 110996
Original Issue Date: 08/01/2011
Approved For Electronic DMR Submission: No

Name: WARRIOR COAL LLC - CARDINAL #2 MINE (854-5041)
Address: 169 S MAIN ST
City,State,Zip: MANITOU, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIPTON US 25 AUTO PARTS & SALE (Continued)

S108083679

Federal Facility ID: Not reported
Facility Status: Terminated
KY DES #: KYG046638
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 01/01/2016
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1221
Lat/Long: 37.37156 / -87.58044
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: Not reported
Contact Telephone: Not reported
Mailing Address: 1146 Monarch St
Mailing Address 2: Not reported
Mailing City,St,Zip: Lexington, KY 40513
Permit Issued: 03/22/2011
Permit Expires: 07/31/2014
SIC Code Description: Bituminous Coal And Lignite - Surface
Receiving Waters: Not reported
Major/Minor: Minor
Effective Date: 04/01/2011
Affiliation Type Desc: PMA
Organization Formal Name: Warrior Coal LLC - Cardinal #2 Mine (854-5041)
Facility Type Desc: Privately Owned Facility
State Facility ID: 97103
Original Issue Date: 03/22/2011
Approved For Electronic DMR Submission: No

AZ311 TIPTON US 25 AUTO PARTS & SALE
Target 169 S MAIN ST
Property WALTON, KY 41094

FINDS 1005558133
ECHO N/A

Site 3 of 4 in cluster AZ

Actual: FINDS:
888 ft. Registry ID: 110006755751

Focus Map:
10 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIPTON US 25 AUTO PARTS & SALE (Continued)

1005558133

ECHO:
 Envid: 1005558133
 Registry ID: 110006755751
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006755751>
 Name: TIPTON US 25 AUTO PARTS & SALE
 Address: 169 S MAIN ST
 City,State,Zip: WALTON, KY 41094

AZ312 **TIPTON US 25 AUTO PARTS & SALE**
Target **169 S MAIN ST**
Property **WALTON, KY 41094**

KY NPDES **S117568257**
N/A

Site 4 of 4 in cluster AZ

Actual: NPDES:
888 ft. Name: TIPTON US 25 AUTO PARTS & SALE
Focus Map: Address: 169 S MAIN ST
10 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Effective
 KY DES #: KYR003661
 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: 5015
 Lat/Long: 38.857338 / -84.605326
 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: Michelle Tipton
 Contact Telephone: 859-250-5855
 Mailing Address: 169 S Main St
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Walton, KY 41094
 Permit Issued: 06/29/2018
 Permit Expires: 07/31/2023
 SIC Code Description: Motor Vehicle Parts, Used
 Reveiving Waters: Not reported
 Major/Minor: Minor
 Effective Date: 05/01/2020
 Affiliation Type Desc: PMA
 Organization Formal Name: Tipton US 25 Auto Parts & Sale
 Facility Type Desc: Privately Owned Facility
 State Facility ID: 4648
 Original Issue Date: 10/09/2013
 Approved For Electronic DMR Submission: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

313 **A1 BUS & TRUCK SERVICE CENTER**
Target **13121 WALTON VERONA RD**
Property **WALTON, KY 41094**

KY UST **U000207671**
 N/A

Actual:
874 ft.
Focus Map:
9

UST:
Name: A1 BUS & TRUCK SERVICE CENTER
Address: 13121 WALTON VERONA RD
City,State,Zip: WALTON, KY 41094
Sequence Id: 2514008
Facility ID: 54804
Owner Name: PTR&L Holiday Corp
Owner Address: 9500 S 500 W Plaza 9500 Ste 106
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Sandy, UT 84070
Internal Document ID: 0
Latitude: 38.855056
Longitude: -84.625361

Inert Material Code: Not reported
Removed Date: 06/02/1998
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: 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 Treldecd: Manual Tank Gauging
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Unknown Substance
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 5
Tank Status: TRM
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Capacity in Gallons: 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 BUS & TRUCK SERVICE CENTER (Continued)

U000207671

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

Inert Material Code: Not reported
Removed Date: 02/12/1990
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprd: Unknown
Decode For Treldetcd: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcd: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Fuel Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1975
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/13/1990
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 BUS & TRUCK SERVICE CENTER (Continued)

U000207671

Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Prcldetcd: Unknown
Decode For Prcldetsuc: Unknown
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1975
Closed In Place Date: Not reported
Capacity in Gallons: 5000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/12/1990
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 BUS & TRUCK SERVICE CENTER (Continued)

U000207671

Decode For Treldecod: None
Decode For Tintprotcd: Unknown
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: Unknown
Decode For Ptypecode: Unknown
Decode For Preldetcod: Unknown
Decode For Preldetsuc: Unknown
Decode For Plekdetcod: Not Applicable
Decode For Tsubcd: Diesel
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1975
Closed In Place Date: Not reported
Capacity in Gallons: 20000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 06/02/1998
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: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Decode For Tstatus: Removed Tank Verified
Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrpcd: Unknown
Decode For Treldecod: Manual Tank Gauging
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: Used Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 BUS & TRUCK SERVICE CENTER (Continued)

U000207671

Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Capacity in Gallons: 2000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

314 CAUTHEN RUN SUBDIVISION
Target 167 OLD S MAIN ST
Property WALTON, KY 41094

KY NPDES S108902429
N/A

Actual: 897 ft.
Focus Map: 10

NPDES:
Name: CAUTHEN RUN SUBDIVISION
Address: 167 OLD S MAIN ST
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: INACTIVE
KY DES #: KYR107306
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: 10/19/2010
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: Not reported
Lat/Long Method: Not reported
USGS Hydrologic Basin Code: Not reported
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: Not reported
Basin Code Description: Not reported
DMR Contact: JEFF TALKERS
Contact Telephone: 8593312992
Mailing Address: JEFF TALKERS
Mailing Address 2: 1074 ARDEN DR
Mailing City,St,Zip: VILLA HILLS, KY 41017
Permit Issued: 07/01/2009
Permit Expires: 07/31/2014
SIC Code Description: HWY & ST CONST., EXC. ELEV HWY
Reveiving Waters: Not reported
Major/Minor: MINOR
Effective Date: Not reported
Affiliation Type Desc: Not reported
Organization Formal Name: Not reported
Facility Type Desc: Not reported
State Facility ID: Not reported
Original Issue Date: Not reported
Approved For Electronic DMR Submission: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

315 HAVEN CROSSING APARTMENTS
Target TOWNE CENTER DR
Property WALTON, KY 41094

KY NPDES S127729194
N/A

Actual: NPDES:
866 ft. Name: HAVEN CROSSING APARTMENTS
Focus Map: Address: TOWNE CENTER DR
10 City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: Effective
KY DES #: KYR10P515
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: Not reported
Design Capacity: Not reported
Fee Category: Not reported
SIC Code: 1611
Lat/Long: 38.854227 / -84.618386
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: 171 W Main St
Mailing Address 2: Not reported
Mailing City,St,Zip: Saint Clairsville, OH 43950
Permit Issued: 07/02/2021
Permit Expires: 11/30/2024
SIC Code Description: Highway And Street Construction
Reveiving Waters: Mccoys Fork
Major/Minor: Minor
Effective Date: 07/02/2021
Affiliation Type Desc: PMA
Organization Formal Name: Haven Crossing Apartments
Facility Type Desc: Not reported
State Facility ID: 169054
Original Issue Date: 07/02/2021
Approved For Electronic DMR Submission: No

316 RD HOLDER OIL CO - JOE WEBSTER
Target 13316 SERVICE RD
Property WALTON, KY 41094

KY AST A100451773
N/A

Actual: AST:
877 ft. Permit Number: PAG0008869
Focus Map: Name: RD HOLDER OIL CO - JOE WEBSTER
9 Address: 13316 SERVICE RD
Telephone: (859) 391-5574
City,State,Zip: WALTON, KY 41094-9565
Permit Type: Bulk Plant
Category: New Site
Permit Status: Cancelled
Issue Date: Not reported
Last Inspection: Not reported
Installer: RD Holder Oil Co - Joe Webster

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117134712

Source Name: Arbor Spring (AI ID: 4489)
Source Address: Off 42 near Braxton Road - Arbor Springs subdivision
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2280796
Lead Invest Person ID: 25204
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 4489 CIV20080001
Most Recent ENF Activity: AI: 4489 ENV20080001
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes
Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.85363
Longitude: -84.62438

BA319
Target
Property

WALTON, KY

KY SPILLS S117134689
N/A

Site 3 of 3 in cluster BA

Actual:
874 ft.

Focus Map:
13

SPILLS:
Name: Not reported
Address: Not reported
City,State,Zip: WALTON, KY
Facility Status: Env. Closed
Incident Type: OPEN BURNING
Program Code: 01
Received By Staff: Shattuck, Courtney
Received Date: 06/24/2008
Report Date: 2008-06-24 00:00:00
Dispatch Description: Open burning of pallets
Source Name: Trailer Marketing Inc (AI ID: 99797)
Source Address: Located off Walton exit off I-75
Substances: Not reported
Other Substances Desc: Not reported
Media Impacted: Air
Inc ID: 2280771
Lead Invest Person ID: 25204
Compliance: Yes
Notification: No
Priority: Routine
Incident End Date: Not reported
Follow Up Priority Desc: Not reported
Most Recent Comp Eval Activity: AI: 99797 CIV20120001
Most Recent ENF Activity: Not reported
Begin Emergency Date: Not reported
End Emergency Date: Not reported
MARS Function Code: Not reported
Locked: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117134689

Closure Type Desc: Env. Closed-Managed
Waterbody: Not reported
Latitude: 38.85363
Longitude: -84.62438

BB320 **OWEN ELECTRIC**
Target **13179 WALTON VERONA RD**
Property **WALTON, KY 41094**

KY AST **A100448868**
N/A

Site 1 of 5 in cluster BB

Actual: **AST:**
834 ft. Permit Number: PAG0002122
Focus Map: Name: OWEN ELECTRIC
13 Address: 13179 WALTON VERONA RD
Telephone: (502) 484-3471
City,State,Zip: WALTON, KY 41094-8211
Permit Type: Private Use
Category: Other
Permit Status: Completed
Issue Date: 08/06/2004
Last Inspection: Not reported
Installer: Petro Towery Inc

BB321 **OWEN ELECTRIC COOPERATIVE - ARTHUR SERVICE CENTER**
Target **13179 WALTON-VERONA RD**
Property **WALTON, KY 41094**

KY AIRS **S114018072**
N/A

Site 2 of 5 in cluster BB

Actual: **AIRS:**
834 ft. Name: OWEN ELECTRIC COOPERATIVE - ARTHUR SERVICE CENTER
Focus Map: Address: 13179 WALTON-VERONA RD
13 City,State,Zip: WALTON, KY 41094
Facility: 2101500197
Mailing Address 3: Not reported
Emps: 1
Plant Class Description: R; Registered Source
Acreage: 1.00
Alternate Facility Name: Owen Electric Cooperative - Arthur Service Center
Alternate Facility End Date: Not reported
Principal Product: service center
State Plant Class Code: R000
DAQ AI Type: ENERGY-Electric Power Generation (22111)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Inspector Assigned AI: Mr. Clay Redmond
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 Ignition Int. Comb Eng;
G-ZZZZ-Recipro. Int. Comb Engine (RICE)

Emission:
Year: 2015
County: Boone
Facility ID: 2101500197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE - ARTHUR SERVICE CENTER (Continued)

S114018072

Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0

Year: 2015
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 0

Year: 2015
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2015
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2015
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 0

Year: 2015
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Year: 2017
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: Benzene
Actual Emissions: 0

Year: 2017
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE - ARTHUR SERVICE CENTER (Continued)

S114018072

AI ID:	75614
Pollutant:	Carbon Dioxide
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	PM2.5 (Particulate Matter - 2.5 Microns Or Less)
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE - ARTHUR SERVICE CENTER (Continued)

S114018072

Pollutant:	Toluene
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2017
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	Xylenes (Total)
Actual Emissions:	0
Year:	2014
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2014
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2014
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2014
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2014
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	SO2 (Sulfur Dioxide)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE - ARTHUR SERVICE CENTER (Continued)

S114018072

Actual Emissions:	0
Year:	2014
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0
Year:	2016
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	CO (Carbon Monoxide)
Actual Emissions:	0
Year:	2016
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	NO2 (Nitrogen Dioxide)
Actual Emissions:	0
Year:	2016
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions:	0
Year:	2016
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	PT (Particulate Matter)
Actual Emissions:	0
Year:	2016
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	SO2 (Sulfur Dioxide)
Actual Emissions:	0
Year:	2016
County:	Boone
Facility ID:	2101500197
Facility Name:	Owen Electric Cooperative - Arthur Service Center
AI ID:	75614
Pollutant:	VOC (Volatile Organic Compounds)
Actual Emissions:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE - ARTHUR SERVICE CENTER (Continued)

S114018072

Year: 2013
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: CO (Carbon Monoxide)
Actual Emissions: 0

Year: 2013
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: NO2 (Nitrogen Dioxide)
Actual Emissions: 0

Year: 2013
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: PM10 (Particulate Matter - 10 Microns Or Less)
Actual Emissions: 0

Year: 2013
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: PT (Particulate Matter)
Actual Emissions: 0

Year: 2013
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: SO2 (Sulfur Dioxide)
Actual Emissions: 0

Year: 2013
County: Boone
Facility ID: 2101500197
Facility Name: Owen Electric Cooperative - Arthur Service Center
AI ID: 75614
Pollutant: VOC (Volatile Organic Compounds)
Actual Emissions: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BB322 **OWEN ELECTRIC COOPERATIVE**
Target **13179 WALTON-VERONA ROAD**
Property **WALTON, KY 41094**

FINDS **1007087505**
ECHO **N/A**

Site 3 of 5 in cluster BB

Actual: **FINDS:**
834 ft. Registry ID: 110015670451

Focus Map:
13 Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1007087505
Registry ID: 110015670451
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110015670451>
Name: OWEN ELECTRIC COOPERATIVE
Address: 13179 WALTON-VERONA ROAD
City,State,Zip: WALTON, KY 41094

BB323 **OWEN ELECTRIC COOPERATIVE**
Target **13179 WALTON-VERONA ROAD**
Property **WALTON, KY 41094**

RCRA NonGen / NLR **1006930573**
KYR000035634

Site 4 of 5 in cluster BB

Actual: **RCRA NonGen / NLR:**
834 ft. Date Form Received by Agency: 20170928
Focus Map: Handler Name: OWEN ELECTRIC COOPERATIVE
13 Handler Address: 13179 WALTON-VERONA ROAD
 Handler City,State,Zip: WALTON, KY 41094
 EPA ID: KYR000035634
 Contact Name: TONY DEMPSEY
 Contact Address: SOUTH MAIN STREET
 Contact City,State,Zip: OWENTON, KY 40359
 Contact Telephone: 502-563-3548
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 04
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: KY
 State District: 08
 Mailing Address: SOUTH MAIN STREET
 Mailing City,State,Zip: OWENTON, KY 40359
 Owner Name: OWEN ELECTRIC COOPERATIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OWEN ELECTRIC COOPERATIVE (Continued)

1006930573

Owner Type:	Private
Operator Name:	OWEN ELECTRIC COOPERATIVE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170928
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE (Continued)

1006930573

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: OWEN ELECTRIC COOPERATIVE
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 13179 WALTON-VERONA ROAD
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 502-563-3548
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWEN ELECTRIC COOPERATIVE
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 510 SOUTH MAIN STREET
Owner/Operator City,State,Zip: OWENTON, KY 40359
Owner/Operator Telephone: 502-563-3548
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWEN ELECTRIC COOPERATIVE
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 13179 WALTON-VERONA ROAD
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 502-563-3548
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWEN ELECTRIC COOPERATIVE
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 510 SOUTH MAIN STREET
Owner/Operator City,State,Zip: OWENTON, KY 40359
Owner/Operator Telephone: 502-563-3548
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE (Continued)

1006930573

Historic Generators:

Receive Date: 20030813
Handler Name: OWEN ELECTRIC COOPERATIVE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170928
Handler Name: OWEN ELECTRIC COOPERATIVE
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 22112
NAICS Description: ELECTRIC POWER TRANSMISSION, CONTROL, AND DISTRIBUTION

Facility Has Received Notices of Violation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE (Continued)

1006930573

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWEN ELECTRIC COOPERATIVE (Continued)

1006930573

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	20110128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYMFA
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	
Evaluation Date:	20150326
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDRE
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OWEN ELECTRIC COOPERATIVE (Continued)

1006930573

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

BB324
Target
Property

MURRAY INDUSTRIAL SUBDIVISION
13299 WALTON VERONA RD
WALTON, KY 41094

ECHO 1026953428
N/A

Site 5 of 5 in cluster BB

Actual:
831 ft.

ECHO:
 Envid: 1026953428
 Registry ID: Not reported
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=KYR10P977>
 Name: MURRAY INDUSTRIAL SUBDIVISION
 Address: 13299 WALTON VERONA RD
 City,State,Zip: WALTON, KY 41094

Focus Map:
13

BC325
Target
Property

QUALITY FOREST PRODUCTS INC
13066 SERVICE RD.
WALTON, KY 41094

FINDS 1016068287
ECHO N/A

Site 1 of 4 in cluster BC

Actual:
854 ft.

FINDS:
 Registry ID: 110002108530

Focus Map:
14

Click Here:

Environmental Interest/Information System:

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.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS INC (Continued)

1016068287

ECHO:
 Envid: 1016068287
 Registry ID: 110002108530
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002108530>
 Name: QUALITY FOREST PRODUCTS INC
 Address: 13066 SERVICE RD.
 City,State,Zip: WALTON, KY 41094

BC326 QUALITY FOREST PRODUCTS INC
Target 13066 SERVICE RD
Property WALTON, KY

KY RGA HWS S115715408
N/A

Site 2 of 4 in cluster BC

Actual: RGA HWS:
854 ft. 2010 QUALITY FOREST PRODUCTS INC 13066 SERVICE RD
Focus Map: 2009 QUALITY FOREST PRODUCTS INC 13066 SERVICE RD
14 2008 QUALITY FOREST PRODUCTS INC 13066 SERVICE RD
 2007 QUALITY FOREST PRODUCTS INC 13066 SERVICE RD
 2006 QUALITY FOREST PRODUCTS INC 13066 SERVICE RD
 2005 QUALITY FOREST PRODUCTS INC 13066 SERVICE RD

BC327 QUALITY FOREST PRODUCTS
Target KY HWY 16 SERVICE ROAD
Property WALTON, KY 41094

SEMS-ARCHIVE 1000287036
CORRACTS KYD112886379
US INST CONTROLS
RCRA NonGen / NLR
NY MANIFEST

Site 3 of 4 in cluster BC

Actual: SEMS Archive:
854 ft. Site ID: 0404238
Focus Map: EPA ID: KYD112886379
14 Name: QUALITY FOREST PRODUCTS
 Address: KY HWY 16 SERVICE ROAD
 Address 2: Not reported
 City,State,Zip: WALTON, KY 41094
 Cong District: 04
 FIPS Code: 21015
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 04
 Site ID: 0404238
 EPA ID: KYD112886379
 Site Name: QUALITY FOREST PRODUCTS
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-04-25 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Region: 04
Site ID: 0404238
EPA ID: KYD112886379
Site Name: QUALITY FOREST PRODUCTS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1989-04-25 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 04
Site ID: 0404238
EPA ID: KYD112886379
Site Name: QUALITY FOREST PRODUCTS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-04-18 05:00:00
Finish Date: 1986-04-18 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 04
Site ID: 0404238
EPA ID: KYD112886379
Site Name: QUALITY FOREST PRODUCTS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-04-06 04:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:

Name: QUALITY FOREST PRODUCTS
Address: 13066 SERVICE ROAD
Address 2: Not reported
EPA ID: KYD112886379
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20140228
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Surface Water Release Indicator: Not reported

Name: QUALITY FOREST PRODUCTS

Address: 13066 SERVICE ROAD

Address 2: Not reported

EPA ID: KYD112886379

Area Name: ENTIRE FACILITY

Corrective Action: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

Actual Date: 20140228

Air Release Indicator: Not reported

Groundwater Release Indicator: Not reported

Soil Release Indicator: Not reported

Surface Water Release Indicator: Not reported

Name: QUALITY FOREST PRODUCTS

Address: 13066 SERVICE ROAD

Address 2: Not reported

EPA ID: KYD112886379

Area Name: ENTIRE FACILITY

Corrective Action: INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE

Actual Date: 20140228

Air Release Indicator: Not reported

Groundwater Release Indicator: Not reported

Soil Release Indicator: Not reported

Surface Water Release Indicator: Not reported

Name: QUALITY FOREST PRODUCTS

Address: 13066 SERVICE ROAD

Address 2: Not reported

EPA ID: KYD112886379

Area Name: ENTIRE FACILITY

Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE

Actual Date: 20140228

Air Release Indicator: Not reported

Groundwater Release Indicator: Not reported

Soil Release Indicator: Not reported

Surface Water Release Indicator: Not reported

US INST CONTROLS:

Name: QUALITY FOREST PRODUCTS

Address: 13066 SERVICE ROAD

Address 2: Not reported

City,State,Zip: WALTON, KY 41094

EPA ID: KYD112886379

Action Name: Not reported

Action ID: Not reported

Operable Unit: Not reported

Actual Date: Not reported

Contaminated Media: Not reported

Event Code: CA772ID

Contact Name: RICK PHILLIPS

Contact Telephone: 252-445-2113

Event: INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE

Federal Facility: Not reported

Fiscal Year: Not reported

NPL Status: Not reported

Superfund Alternative Agreement: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Latitude: Not reported
 Longitude: Not reported

RCRA NonGen / NLR:
 Date Form Received by Agency: 19991117
 Handler Name: QUALITY FOREST PRODUCTS
 Handler Address: 13066 SERVICE ROAD
 Handler City,State,Zip: WALTON, KY 41094
 EPA ID: KYD112886379
 Contact Name: RICK PHILLIPS
 Contact Address: 21144 US HWY 301 SOUTH
 Contact City,State,Zip: ENFIELD, NC 27823
 Contact Telephone: 252-445-2113
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 04
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Corrective Action Activities
 State District Owner: KY
 State District: 08
 Mailing Address: US HWY 301 SOUTH
 Mailing City,State,Zip: ENFIELD, NC 27823
 Owner Name: QUALITY FOREST PRODUCTS INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	Yes
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUALITY FOREST PRODUCTS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13066 SERVICE ROAD
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	252-445-2113
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19991117
Handler Name:	QUALITY FOREST PRODUCTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

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

List of NAICS Codes and Descriptions:

NAICS Code: 321114
NAICS Description: WOOD PRESERVATION

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19930820
Actual Return to Compliance Date: 19930930
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930930
Enforcement Identifier: 000
Date of Enforcement Action: 19930907
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYTMU
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930820
Actual Return to Compliance Date: 19940405
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930820
Actual Return to Compliance Date: 19940405
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930907
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYTMU
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19920317
Actual Return to Compliance Date:	19920423
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920417
Enforcement Identifier:	000
Date of Enforcement Action:	19920327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYNBE
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940405
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940512
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYRPR
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19930930
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930930
Enforcement Identifier:	000
Date of Enforcement Action:	19930907
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTMU
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19930907
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTMU
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19930820
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940405
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19920317
Actual Return to Compliance Date:	19920423
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date: 19920417
Enforcement Identifier: 000
Date of Enforcement Action: 19920327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYNBE
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19940315
Actual Return to Compliance Date: 19940512
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYRPR
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19930907
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTMU
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19930930
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	19930930
Enforcement Identifier:	000
Date of Enforcement Action:	19930907
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTMU
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19920317
Actual Return to Compliance Date:	19920423
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920417
Enforcement Identifier:	000
Date of Enforcement Action:	19920327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYNBE
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980528
Actual Return to Compliance Date:	19980630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19980617
Enforcement Identifier:	000
Date of Enforcement Action:	19980528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTKY
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940405
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date: 19940405
Enforcement Identifier: 000
Date of Enforcement Action: 19940321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940315
Actual Return to Compliance Date: 19940405
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940405
Enforcement Identifier: 000
Date of Enforcement Action: 19940321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940405
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980528
Actual Return to Compliance Date:	19980630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19980617
Enforcement Identifier:	000
Date of Enforcement Action:	19980528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTKY
Enforcement Responsible Sub-Organization:	HW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19930907
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYTMU
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19930820
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19940404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930907
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYTMU
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19930820
Actual Return to Compliance Date: 19940404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19930907
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYTMU
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	KY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KYDAN
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19940315
Actual Return to Compliance Date:	19940512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: KY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KYDAN
Enforcement Responsible Sub-Organization: FL
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940315
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDAN
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19930930
Scheduled Compliance Date: 19930930
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940315
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDAN
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940405
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Evaluation Date: 19930820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYTMU
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940405
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940512
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19920423
Scheduled Compliance Date: 19920417
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940315
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDAN
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940404
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940315
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDAN
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940405
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940512
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYRPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	19940405
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19930930
Scheduled Compliance Date:	19930930
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYTMU
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYTMU
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940512
Scheduled Compliance Date:	19940405
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYNBE
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19920423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Scheduled Compliance Date:	19920417
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYTMU
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19930930
Scheduled Compliance Date:	19930930
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Evaluation Date: 19920317
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYNBE
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19920423
Scheduled Compliance Date: 19920417
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940315
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDAN
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940512
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KYTKY
Evaluation Responsible Sub-Organization: HW
Actual Return to Compliance Date: 19980630
Scheduled Compliance Date: 19980617
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940512
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940512
Scheduled Compliance Date: 19940405
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940512
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYRPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	19940405
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	19940405
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYTMU
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	19940405
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYTKY
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	19980630
Scheduled Compliance Date:	19980617
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYTMU
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYTMU
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYDAN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940512
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	19940404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

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

Evaluation Date: 19940315
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDAN
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940512
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940512
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 19940512
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

NY MANIFEST:

Name: QUALITY FOREST PRODUCTS
Address: 13066 SERVICE ROAD
City,State,Zip: WALTON, KY 41094
Country: USA
EPA ID: KYD112886379
Facility Status: Not reported
Location Address 1: 13066 SERVICE RD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: WALTON
Location State: KY
Location Zip: 41094
Location Zip 4: Not reported

NY MANIFEST:

EPAID: KYD112886379
Mailing Name: QUALITY FOREST PRODUCTS
Mailing Contact: T BAKER
Mailing Address 1: 13066 SERVICE RD P O BOX 84
Mailing Address 2: Not reported
Mailing City: WALTON
Mailing State: KY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY FOREST PRODUCTS (Continued)

1000287036

Mailing Zip: 41094
 Mailing Zip 4: Not reported
 Mailing Country: USA
 Mailing Phone: 6064857771

BC328 **QUALITY FOREST PRODUCTS INC**
Target **13066 SERVICE RD**
Property **WALTON, KY 41094**

KY NPDES **S108903147**
N/A

Site 4 of 4 in cluster BC

Actual:
854 ft.
Focus Map:
14

NPDES:
 Name: QUALITY FOREST PRODUCTS INC
 Address: 13066 SERVICE RD
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: INACTIVE
 KY DES #: KYR250010
 Total App# Design Flow (MGD): Not reported
 Horizontal Collect Method Desc: Not reported
 Facility Addr 2: Not reported
 Inactive Date: 11/27/2002
 Design Capacity: Not reported
 Fee Category: Not reported
 SIC Code: 2491
 Lat/Long: +3851300 / -08437040
 Lat/Long Method: A
 USGS Hydrologic Basin Code: 05090203
 Facility Stream Segment: Not reported
 Facility Mileage Indicator: Not reported
 Basin Code: Not reported
 Basin Code Description: Not reported
 DMR Contact: RALPH MASON
 Contact Telephone: 8594857771
 Mailing Address: 13066 SERVICE RD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: WALTON, KY 41094
 Permit Issued: 09/13/2002
 Permit Expires: 09/30/1997
 SIC Code Description: WOOD PRESERVING
 Reveiving Waters: MCCOYS FORK
 Major/Minor: MINOR
 Effective Date: Not reported
 Affiliation Type Desc: Not reported
 Organization Formal Name: Not reported
 Facility Type Desc: Not reported
 State Facility ID: Not reported
 Original Issue Date: Not reported
 Approved For Electronic DMR Submission: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD329 **QUALITY FOREST PRODUCTS INC**
SSE **STI TOWING**
< 1/8 **WALTON, KY 41094**
0.052 mi.
274 ft. **Site 1 of 3 in cluster BD**

KY SHWS **S106884093**
KY INST CONTROL **N/A**

Actual:
869 ft.

Focus Map:
14

SHWS:
Name: QUALITY FOREST PRODUCTS INC
Address: STI TOWING
City,State,Zip: WALTON, KY 41094
Facility Id: 4470
Status: **Closed**
Description: RCRA corrective action.
Closure Date: 01/16/2013
Longitude: -84.616389
Latitude: 38.850056
Subject Item County: Boone
Sub Item Longitude: -84.614999
Sub Item Latitude: 38.848999
Subject Item Address: 13066 Service Rd
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: State Superfund
Closure Option: Referred
Side SG: 14994
Acreage: Not reported

KS INSTUTIONAL CONTROL:

Name: QUALITY FOREST PRODUCTS INC
Address: TOWNE CENTER DRIVE
City,State,Zip: WALTON, KY 41094
Incident Id: 4470
GARA Number: GARA0000000001
Facility Status: Not reported
Lat/Lon: 38.851013 -84.614441
Remedy: Not reported
Control Type: Restrictive Covenant
Program: Hazardous Waste
Date Filed: 01/28/2014
Date Removed: Not reported
Control Method: Capping (explain)
Acreage: 0.50

BD330 **DOLLAR GENERAL**
SSE **950 WENSTRUP LN**
< 1/8 **WALTON, KY 41094**
0.055 mi.
290 ft. **Site 2 of 3 in cluster BD**

KY AST **A100511687**
N/A

Actual:
879 ft.

Focus Map:
14

AST:
Permit Number: PAG0009548
Name: DOLLAR GENERAL
Address: 950 WENSTRUP LN
Telephone: (513) 713-9151
City,State,Zip: WALTON, KY 41094-7527
Permit Type: Other
Category: New Site
Permit Status: Active
Issue Date: 03/26/2021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR GENERAL (Continued)

A100511687

Last Inspection: Test Inspection - PAG, 04/29/2021, Passed
 Installer: C L McBride Co Inc - Joe Quinlan

BD331 CORES INDUSTRIAL PARTNERS
SSE 950 WENSTRUP LN
< 1/8 WALTON, KY 41094
0.055 mi.
290 ft. Site 3 of 3 in cluster BD

KY AST A100504984
N/A

Actual: AST:
879 ft. Permit Number: PAG0009470
Focus Map: Name: CORES INDUSTRIAL PARTNERS
14 Address: 950 WENSTRUP LN
 Telephone: (712) 432-9420
 City,State,Zip: WALTON, KY 41094-7527
 Permit Type: Private Use
 Category: New Site
 Permit Status: Completed
 Issue Date: 04/28/2020
 Last Inspection: Final - PAG, 01/07/2021, Passed
 Installer: RTF Fire Protection - Scott Huber

332 FISHER AUTO PARTS-WALTON
SSE 100 PRECISION DR
< 1/8 WALTON, KY 41094
0.058 mi.
308 ft.

RCRA-SQG 1004706568
FINDS KYR000013763
ECHO

Actual: RCRA-SQG:
873 ft. Date Form Received by Agency: 20210902
Focus Map: Handler Name: FISHER AUTO PARTS-WALTON
10 Handler Address: 100 PRECISION DR
 Handler City,State,Zip: WALTON, KY 41094
 EPA ID: KYR000013763
 Contact Name: PATTIE SMILEY
 Contact Address: PO BOX 2246
 Contact City,State,Zip: STAUNTON, VA 24402
 Contact Telephone: 540-213-8263
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: CORP SAFETY DIR
 EPA Region: 04
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: KY
 State District: 0821
 Mailing Address: PRECISION DR
 Mailing City,State,Zip: WALTON, KY 41094
 Owner Name: JVAX CORPORATION
 Owner Type: Private
 Operator Name: JVAX CORPORATION
 Operator Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210903
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JVAX CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4400 BISCAYNE BLVD
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	606-485-8152
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JVAX CORPORATION
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	4400 BISCAYNE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	606-485-8152
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AREA C LLC
Legal Status:	Private
Date Became Current:	20180530
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2246
Owner/Operator City,State,Zip:	STAUNTON, VA 24402
Owner/Operator Telephone:	540-885-8901
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JVAX CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4400 BISCAYNE BLVD
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	606-485-8152
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JVAX CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4400 BISCAYNE BLVD
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	606-485-8152
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JVAX CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4400 BISCAYNE BLVD
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	606-485-8152
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JVAX CORPORATION
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 4400 BISCAYNE BLVD
Owner/Operator City,State,Zip: MIAMI, FL 33137
Owner/Operator Telephone: 606-485-8152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JVAX CORPORATION
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 4400 BISCAYNE BLVD
Owner/Operator City,State,Zip: MIAMI, FL 33137
Owner/Operator Telephone: 606-485-8152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AREA C LLC
Legal Status: Private
Date Became Current: 20180530
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2246
Owner/Operator City,State,Zip: STAUNTON, VA 24402
Owner/Operator Telephone: 540-885-8901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AREA C LLC
Legal Status: Private
Date Became Current: 20180530
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2246
Owner/Operator City,State,Zip: STAUNTON, VA 24402
Owner/Operator Telephone: 540-885-8901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JVAX CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4400 BISCAYNE BLVD
Owner/Operator City,State,Zip: MIAMI, FL 33137
Owner/Operator Telephone: 606-485-8152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Owner/Operator Indicator: Operator
Owner/Operator Name: FISHER AUTO PARTS, INC.
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2246
Owner/Operator City,State,Zip: STAUNTON, VA 24402
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FISHER AUTO PARTS, INC.
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2246
Owner/Operator City,State,Zip: STAUNTON, VA 24402
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AREA C LLC
Legal Status: Private
Date Became Current: 20180530
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2246
Owner/Operator City,State,Zip: STAUNTON, VA 24402
Owner/Operator Telephone: 540-885-8901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JVAX CORPORATION
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 4400 BISCAYNE BLVD
Owner/Operator City,State,Zip: MIAMI, FL 33137
Owner/Operator Telephone: 606-485-8152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FISHER AUTO PARTS, INC.
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2246
Owner/Operator City,State,Zip: STAUNTON, VA 24402
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

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

Owner/Operator Indicator: Operator
Owner/Operator Name: FISHER AUTO PARTS, INC.
Legal Status: Private
Date Became Current: 20180701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2246
Owner/Operator City,State,Zip: STAUNTON, VA 24402
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JVAX CORPORATION
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 4400 BISCAYNE BLVD
Owner/Operator City,State,Zip: MIAMI, FL 33137
Owner/Operator Telephone: 606-485-8152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JVAX CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4400 BISCAYNE BLVD
Owner/Operator City,State,Zip: MIAMI, FL 33137
Owner/Operator Telephone: 606-485-8152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080107
Handler Name: ZENITH GOLDLINE PHARMACEUTICALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20191023
Handler Name: FISHER AUTO PARTS-WALTON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200831
Handler Name: FISHER AUTO PARTS-WALTON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210219
Handler Name: FISHER AUTO PARTS-WALTON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210902
Handler Name: FISHER AUTO PARTS-WALTON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980223
Handler Name: ZENITH GOLDLINE PHARMACEUTICALS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42221
NAICS Description: DRUGS AND DRUGGISTS' SUNDRIES WHOLESALERS

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violation:

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

Evaluation Action Summary:

Evaluation Date: 20061116
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FISHER AUTO PARTS-WALTON (Continued)

1004706568

Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110003251588

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1004706568
Registry ID: 110003251588
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003251588>
Name: ZENITH GOLDLINE PHARMACEUTICALS
Address: 100 PRECISION DR
City,State,Zip: WALTON, KY 41094

333
NNE
< 1/8
0.105 mi.
557 ft.

SCOTT JONES LAWN CARE & LANDSCAPING
77 CUMMINGS DR
WALTON, KY 41094

KY AST A100448221
N/A

Actual:
940 ft.
Focus Map:
2

AST:
Permit Number: PAG0001458
Name: SCOTT JONES LAWN CARE & LANDSCAPING
Address: 77 CUMMINGS DR
Telephone: (859) 485-4571
City,State,Zip: WALTON, KY 41094-9364
Permit Type: Commercial
Category: Other
Permit Status: Completed
Issue Date: 01/29/2001
Last Inspection: Not reported
Installer: Brinkman Oil Co

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BE334 **WALTON RECYCLING INC**
SSE **13229 DIXIE HWY**
1/8-1/4 **WALTON, KY 41094**
0.151 mi.
795 ft. **Site 1 of 2 in cluster BE**

KY SWRCY **S117568427**
KY NPDES **N/A**

Actual:
907 ft.

Focus Map:
14

SWRCY:
 Name: COHEN RECYCLING
 Address: 13229 DIXIE HWY
 City,State,Zip: WALTON, KY 41094
 Facility Type: COMMERCIAL RECYCLER
 Contact Name: Joe Feist
 Contact Name2: Not reported
 Contact Phone: (859) 363-8300
 Contact Phone2: Not reported
 Serves: REGIONAL
 Function: DROPOFF, BROKER
 Material Accepted: AL, FE, NONFE, CARBAT, ST CANS, WHITE, ESCRAP
 Notes: Common Materials We Accept Ferrous metals: steel, iron. Non-ferrous metals: aluminum, stainless steel, copper, brass, lead. Household Appliances: refrigerators*, freezers*, air conditioners*, dishwashers, clothes washers & dryers, stoves, etc. Electronics: computer towers, computer components, circuit boards, cell phones, rechargeable batteries, A/C adapters, Cathode Ray Tube (CRT) monitors and TVs. Batteries. Automobiles. Catalytic converters. Hours Monday-Friday 8:30AM - 4:00PM Saturday 8:30AM - 11:30AM Sunday Closed

NPDES:

Name: WALTON RECYCLING INC
 Address: 13229 DIXIE HWY
 City,State,Zip: WALTON, KY 41094
 Federal Facility ID: Not reported
 Facility Status: Effective
 KY DES #: KYR003844
 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: 5093
 Lat/Long: 38.85011 / -84.597247
 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: Joe Feist
 Contact Telephone: 859-363-8300
 Mailing Address: 13229 Dixie Hwy
 Mailing Address 2: Not reported
 Mailing City,St,Zip: Walton, KY 41094
 Permit Issued: 06/29/2018
 Permit Expires: 07/31/2023
 SIC Code Description: Scrap And Waste Materials
 Reveiving Waters: Not reported
 Major/Minor: Minor
 Effective Date: 04/01/2020

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON RECYCLING INC (Continued)

S117568427

Affiliation Type Desc: PMA
 Organization Formal Name: Walton Recycling Inc
 Facility Type Desc: Privately Owned Facility
 State Facility ID: 102717
 Original Issue Date: 01/17/2014
 Approved For Electronic DMR Submission: Yes

BE335
SSE
1/8-1/4
0.151 mi.
795 ft.

WALTON RECYCLING
13229 DIXIE HWY
WALTON, KY 41094
Site 2 of 2 in cluster BE

RCRA NonGen / NLR

1023676658
KYR000070581

Actual:
907 ft.
Focus Map:
14

RCRA NonGen / NLR:		20170508
Date Form Received by Agency:		20170508
Handler Name:	WALTON RECYCLING	
Handler Address:		13229 DIXIE HWY
Handler City,State,Zip:		WALTON, KY 41094
EPA ID:		KYR000070581
Contact Name:		DAVID ARMENTROUT
Contact Address:		SOUTH DIXIE HWY
Contact City,State,Zip:		FRANKLIN, OH 45005
Contact Telephone:		937-746-7515
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		04
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		KY
State District:		08
Mailing Address:		SOUTH DIXIE HWY
Mailing City,State,Zip:		FRANKLIN, OH 45005
Owner Name:		COHEN BROTHERS
Owner Type:		Private
Operator Name:		COHEN BROTHERS
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON RECYCLING (Continued)

1023676658

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170508
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COHEN BROTHERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1723 WOODLAWN
Owner/Operator City,State,Zip:	MIDDLETOWN 45042
Owner/Operator Telephone:	513-422-3696
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COHEN BROTHERS
Legal Status:	Private
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON RECYCLING (Continued)

1023676658

Date Ended Current: Not reported
 Owner/Operator Address: 1723 WOODLAWN
 Owner/Operator City,State,Zip: MIDDLETOWN, OH 45042
 Owner/Operator Telephone: 513-422-3696
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170508
 Handler Name: WALTON RECYCLING
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: KY
 Large Quantity Handler of Universal Waste: Yes
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 423390
 NAICS Description: OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**336
 NW
 1/8-1/4
 0.199 mi.
 1051 ft.**

**L'OREAL USA S.D., INC.
 60 LOGISTICS BLVD.
 WALTON, KY 41094**

**RCRA-LQG 1012179401
 KYR000050633**

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

RCRA-LQG:
 Date Form Received by Agency: 20210714
 Handler Name: L'OREAL USA S.D., INC.
 Handler Address: 60 LOGISTICS BLVD.
 Handler City,State,Zip: WALTON, KY 41094
 EPA ID: KYR000050633
 Contact Name: SEAN ENSINGER
 Contact Address: LOGISTICS BLVD.
 Contact City,State,Zip: WALTON, KY 41094
 Contact Telephone: 859-379-1002
 Contact Fax: 859-379-1033
 Contact Email: SEAN.ENSINGER@LOREAL.COM
 Contact Title: SR. QSHE MANAGER
 EPA Region: 04
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	KY
State District:	0813
Mailing Address:	LOGISTICS BLVD.
Mailing City,State,Zip:	WALTON, KY 41094
Owner Name:	L'OREAL USA S/D, INC
Owner Type:	Private
Operator Name:	L'OREAL USA S/D, INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210714
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 133 TERMINAL AVE
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Owner/Operator Indicator: Owner
Owner/Operator Name: LOREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 111 TERMINAL AVE.
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 111 TERMINAL AVE
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 133 TERMINAL AVE.
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.WESLOSKY@LOREAL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 60 LOG
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE.
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE.
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	133 TERMINAL AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 60 LOG
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 133 TERMINAL AVE.
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 111 TERMINAL AVE
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 133 TERMINAL AVE.
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.WESLOSKY@LOREAL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 133 TERMINAL AVE.
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.WESLOSKY@LOREAL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LOREAL
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 133 TERMINAL AVE.
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Owner/Operator Indicator: Operator
Owner/Operator Name: LOREAL
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOREAL
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOREAL
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 60 LOG
Owner/Operator City,State,Zip: WALTON, KY 41094
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: 992746
Owner/Operator Fax: 732-499-2746
Owner/Operator Email: SEAN.ENSINGER@LOREAL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 111 TERMINAL AVE
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LOREAL
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE.
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	60 LOG
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	992746
Owner/Operator Fax:	732-499-2746
Owner/Operator Email:	SEAN.ENSINGER@LOREAL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	L'OREAL USA S/D INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	60 LOG
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	992746
Owner/Operator Fax:	732-499-2746
Owner/Operator Email:	SEAN.ENSINGER@LOREAL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE.
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	111 TERMINAL AVE
Owner/Operator City,State,Zip:	CLARK, NJ 07066
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	L'OREAL USA S/D, INC
Legal Status:	Private
Date Became Current:	20090501
Date Ended Current:	Not reported
Owner/Operator Address:	60 LOG
Owner/Operator City,State,Zip:	WALTON, KY 41094
Owner/Operator Telephone:	732-499-2746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL DEVELOPMENTS INTERNATIONAL, INC.
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: 1100 PEACHTREE RD
Owner/Operator City,State,Zip: ATLANTA, GA 30309
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: 111 TERMINAL AVE
Owner/Operator City,State,Zip: CLARK, NJ 07066
Owner/Operator Telephone: 732-499-2746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

Owner/Operator Indicator: Operator
Owner/Operator Name: L'OREAL USA S/D, INC
Legal Status: Private
Date Became Current: 20090501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120328
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140402
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160301
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180122
Handler Name: L'OREAL USA S/D, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200204
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20090810
Handler Name: LOREAL USA S/D, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100615
Handler Name: LOREAL USA S/D, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110222
Handler Name: LOREAL USA S/D, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

Receive Date: 20110531
Handler Name: LOREAL USA S/D, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110705
Handler Name: LOREAL USA S/D, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120912
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130226
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Receive Date: 20130710
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20131226
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140708
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150709
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160624
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

Receive Date: 20170630
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180713
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190702
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200817
Handler Name: L'OREAL USA S/D, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20210714
Handler Name:	L'OREAL USA S.D., INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	KY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	49311
NAICS Description:	GENERAL WAREHOUSING AND STORAGE
NAICS Code:	493110
NAICS Description:	GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20170215
Actual Return to Compliance Date:	20170215
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20170215
Enforcement Identifier:	001
Date of Enforcement Action:	20170215
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYRPR
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20120218
Actual Return to Compliance Date:	20120218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20120218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	KYCDI
Enforcement Responsible Sub-Organization:	FL
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

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

Evaluation Action Summary:

Evaluation Date: 20170215
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYRPR
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: 20170215
Scheduled Compliance Date: 20170215
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140916
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDRE
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210719
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KYCCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190409
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150526
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYCCT
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200221
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYCCT
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100303
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYRPR
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Request Agency: Former Citation:	Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20190701 State No NON-FINANCIAL RECORD REVIEW KYCCT HW Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20180212 State No NON-FINANCIAL RECORD REVIEW KYCCT HW Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20120218 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KYCDI FL 20120218 Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20140401 State No NON-FINANCIAL RECORD REVIEW KYCCT HW Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency:	20120316 State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L'OREAL USA S.D., INC. (Continued)

1012179401

Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYCCT
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210301
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYAJN
Evaluation Responsible Sub-Organization:	FL
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160229
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYCCT
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170214
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYCCT
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

337
 SSE
 1/8-1/4
 0.226 mi.
 1191 ft.

WALTON PARTS & SERVICE INC.
 13259 DIXIE HIGHWAY
 WALTON, KY 41094

RCRA NonGen / NLR
 FINDS
 ECHO

1004706156
 KYD981467731

Actual:
 903 ft.
Focus Map:
 14

RCRA NonGen / NLR:	
Date Form Received by Agency:	20101006
Handler Name:	WALTON PARTS & SERVICE INC.
Handler Address:	13259 DIXIE HIGHWAY
Handler City,State,Zip:	WALTON, KY 41094
EPA ID:	KYD981467731
Contact Name:	RONALD L. RIEGLER
Contact Address:	13259 DIXIE HIGHWAY
Contact City,State,Zip:	WALTON, KY 41094
Contact Telephone:	606-356-5184
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	04
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	KY
State District:	08
Mailing Address:	DIXIE HIGHWAY
Mailing City,State,Zip:	WALTON, KY 41094
Owner Name:	GEORGE CLEM
Owner Type:	Private
Operator Name:	GEORGE CLEM
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON PARTS & SERVICE INC. (Continued)

1004706156

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE CLEM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	UNKNOWN
Owner/Operator City,State,Zip:	UNKNOWN, KY 00000
Owner/Operator Telephone:	606-356-5184
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON PARTS & SERVICE INC. (Continued)

1004706156

Owner/Operator Name: GEORGE CLEM
Legal Status: Private
Date Became Current: 19950713
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, KY 00000
Owner/Operator Telephone: 606-356-5184
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GEORGE CLEM
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, KY 00000
Owner/Operator Telephone: 606-356-5184
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950713
Handler Name: WALTON PARTS & SERVICE INC.
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20101006
Handler Name: WALTON PARTS & SERVICE INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81111
NAICS Description: AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON PARTS & SERVICE INC. (Continued)

1004706156

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20101006
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KYDRE
Evaluation Responsible Sub-Organization: FL
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110003228917

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTON PARTS & SERVICE INC. (Continued)

1004706156

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1004706156
 Registry ID: 110003228917
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003228917>
 Name: WALTON PARTS & SERVICE INC.
 Address: 13259 DIXIE HIGHWAY
 City,State,Zip: WALTON, KY 41094

338
 NNE
 1/8-1/4
 0.226 mi.
 1191 ft.

BRINKMAN OIL CO
51 CUMMINGS DR
WALTON, KY 41094

KY AST A100449006
N/A

Actual:
 945 ft.

AST:

Permit Number: PAG0002262
 Name: BRINKMAN OIL CO
 Address: 51 CUMMINGS DR
 Telephone: (859) 485-4177
 City,State,Zip: WALTON, KY 41094-9364
 Permit Type: Commercial
 Category: Other
 Permit Status: Completed
 Issue Date: Not reported
 Last Inspection: Not reported
 Installer: Brinkman Oil Co

Focus Map:
 2

BF339
 WSW
 1/2-1
 0.915 mi.
 4833 ft.

BAVARIAN TRUCKING CO INC
12764 MCCOY FORK RD
WALTON, KY 41094
 Site 1 of 2 in cluster BF

KY SHWS U003990009
KY SWF/LF N/A
KY UST
KY Financial Assurance
KY NPDES

Actual:
 826 ft.

SHWS:

Name: BAVARIAN TRUCKING CO INC
 Address: 12764 MCCOY FORK RD.
 City,State,Zip: WALTON, KY 41094
 Facility Id: 275
Status: Closed
 Description: NORTHERN KENTUCKY SANITATION CO. (Closed: 03/10/2005)
 Closure Date: 03/10/2005
 Longitude: -84.667778
 Latitude: 38.861667

Focus Map:
 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Subject Item County: Boone
Sub Item Longitude: -84.659899
Sub Item Latitude: 38.8536
Subject Item Address: 12764 McCoy Fork Rd
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: State Superfund
Closure Option: Option A No Action Necessary
Side SG: 14991
Acreage: 20.00

LF:

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Terminated
Permit Number: 00800007
SI ID: ACTV0000000002
SI Designation: 00800007-1
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Commercial Recycling Center-SW-RPBR
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: Not reported
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: RECYCLING CENTER-APPLICATION PENDING
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Active
Permit Number: 00800004
SI ID: ACTV0000000001
SI Designation: Recycling Facility
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Commercial Recycling Center-SW-RPBR
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: 06/11/2022
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: SWB: Recycling Facility
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Terminated
Permit Number: 00800001
SI ID: ACTV0000000008
SI Designation: Residential Landfill
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Residential Landfill
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: Not reported
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: SWB: LANDFILL, RESIDENTIAL-TERMINATED
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Closed
Permit Number: 00800004
SI ID: ACTV0000000007
SI Designation: Residential Landfill
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Residential Landfill
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: 06/11/2022
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Related Entity Type: O
SI Description: SWB: Residential Landfill
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Terminated
Permit Number: 00300001
SI ID: ACTV0000000009
SI Designation: 00300001-1
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Landfarm Type A-SpW
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: Not reported
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: LANDFARM, TYPE A SLUDGE-ACTIVITY CEASED
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Terminated
Permit Number: 04400002
SI ID: ACTV0000000010
SI Designation: 04400002-1
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Landfarm Type A-SpW
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: Not reported
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: LANDFARM, TYPE A SLUDGE-ACTIVITY CEASED
Date Last Site Insp.: 01/28/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Active
Permit Number: 00800004
SI ID: ACTV0000000006
SI Designation: Contained Landfill
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Contained Landfill
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: 06/11/2022
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: SWB: Contained Landfill
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Terminated
Permit Number: 00800004
SI ID: ACTV0000000005
SI Designation: CDD Landfill > 1Acre
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: CDD Landfill >1 Acre
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: 06/11/2022
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: SWB: CDD > 1 Acre Landfill
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Facility ID: 275
Status: Active
Permit Number: 00800004
SI ID: ACTV0000000011
SI Designation: Composting-Solid Waste-RPBR
AI Name: Bavarian Trucking Co Inc
Rel Entity ID: 20270
Facility Type: Composting-Solid Waste-RPBR
Latitude: 38.86166700
Longitude: -84.66777800
Permittee city/state/zip: WALTON, KY 41094
Permit expired date: 06/11/2022
Related Entity Name: Bavarian Trucking Company Inc
Related Entity Address1: 12764 McCoy Fork Rd
Related Entity Address2: Not reported
Related Entity Municipality: Walton
Related Entity State: KY
Related Entity Zip: 41094
Related Entity Type: O
SI Description: SWB: Composting-Solid Waste-RPBR
Date Last Site Insp.: 01/28/2015
Last Inspector: Mr. Charles Dickerson
Related Entity Specific Type: Private

UST:

Name: BAVARIAN TRUCKING CO INC
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Sequence Id: 604008
Facility ID: 275
Owner Name: Bavarian Trucking Co Inc
Owner Address: 4837 Madison Pike
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Independence, KY 41051
Internal Document ID: 0
Latitude: 38.861667
Longitude: -84.667778

Inert Material Code: Not reported
Removed Date: 08/02/1994
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: UNK
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Pipe Release Detection: UNK
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treltdetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltdetcd:	Unknown
Decode For Preltdetsuc:	Unknown
Decode For Plektdetcd:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	08/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treltdetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Decode For Ptypecode: Unknown
Decode For Ppreldetcod: Unknown
Decode For Ppreldetsuc: Unknown
Decode For Pplekdetcod: Not Applicable
Decode For Tsubcd: Oil
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TR8
Installation Date: 01/01/1976
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

KY Financial Assurance 3:

Name: BAVARIAN TRUCKING COMPANY
Address: 12764 MCCOY FORK ROAD
City,State,Zip: WALTON, KY 41094
Facility Id: 275
Region: 3
Sw Permit #: 008-00004
Ai #: 275
Financial Instrument #: SUR0027423
Financial Instrument Type: Surety Bond
Provider: Argonaut Insurance Company
Amount: \$5,729,052.18
Date Received: 06/17/2021

NPDES:

Name: BAVARIAN LANDFILL
Address: 12764 MCCOY FORK RD
City,State,Zip: WALTON, KY 41094
Federal Facility ID: Not reported
Facility Status: ACTIVE
KY DES #: KY0072796
Total App# Design Flow (MGD): Not reported
Horizontal Collect Method Desc: Not reported
Facility Addr 2: Not reported
Inactive Date: Not reported
Design Capacity: 00000.0012
Fee Category: NPIND
SIC Code: 4953
Lat/Long: +3851520 / -08439410
Lat/Long Method: A
USGS Hydrologic Basin Code: 05090203
Facility Stream Segment: Not reported
Facility Mileage Indicator: Not reported
Basin Code: 0521
Basin Code Description: OR/OHIO R-MAIN STEM
DMR Contact: JIM BRUEGGEMANN, PRES
Contact Telephone: 8594854416
Mailing Address: BAVARIAN LANDFILL
Mailing Address 2: 12764 MCCOY FORK RD
Mailing City,St,Zip: WALTON, KY 41094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN TRUCKING CO INC (Continued)

U003990009

Permit Issued: 01/12/2004
Permit Expires: 06/20/2007
SIC Code Description: REFUSE SYSTEMS
Receiving Waters: MUD LICK 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

BF340 BAVARIAN TRUCKING CO INC
WSW NONE
1/2-1 , KY
0.915 mi.
4833 ft. Site 2 of 2 in cluster BF

KY SHWS U003555404
N/A

Actual:
826 ft.
Focus Map:
8

SHWS:
Name: BAVARIAN TRUCKING CO INC
Address: NONE
City,State,Zip: KY
Facility Id: 275
Status: Closed
Description: BAVARIAN TRUCKING CO. (Closed: No Action Necessary 09/01/2017)
Closure Date: 09/01/2017
Longitude: -84.667778
Latitude: 38.861667
Subject Item County: Boone
Sub Item Longitude: -84.667777
Sub Item Latitude: 38.861666
Subject Item Address: 12764 McCoy Fork Rd
Subject Item Address2: Not reported
Subject Item City,St,Zip: Walton, KY 41094
Regulatory Desc: State Superfund
Closure Option: Option A No Action Necessary
Side SG: 14971
Acreage: Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BOONE COUNTY	2013059235		I-75 SB MM 182		ERNS
BOONE COUNTY	S123235699	S. MAIN ST./NICHOLSON AVE. PROPERTIES-KY TRANSP. BLDGS.	90 & 98 S. MAIN ST.; 10 & 12 NICHOLSON AVE.		KY ASBESTOS
BOONE COUNTY	S127038516	KENTUCKY TRANSPORTATION CABINET	BRENT SPENCE BRIDGE ON I-71/75 OVER OHIO RIVER		KY ASBESTOS
BOONE COUNTY	S125982609	LEA DESIGNEE TRAINING AT WALTON-VERONA HIGH SCHOOL	FROM FLORENCE DAQ OFFICE, TAKE I-75 SOUTH TO WALTON EXIT. TURN LEFT. TAKE THIS MAIN ROAD TO SCHOOL ROAD, THEN TURN LEFT. STAY ON SCHOOL ROAD FOR ABOUT 0.5 MILE. H.S. IS ON YOUR LEFT.		KY ASBESTOS
BOONE COUNTY	S123234802	IDI--WALTON PROPERTIES	11507 DONEGAN, 11727 WHITAKER, 11551 DIXIE		KY ASBESTOS
BOONE COUNTY	S108900940	KTC IM STPR 75-7(110) 168 FD52	COVINGTON-LEXINGTON I-75		KY NPDES
CRITTENDEN	S107865667	CINCINNATI SOUTH CAMPGROUND	3315 DIXIE HWY	41030	KY NPDES
LIUYANG	1026159519	LIUYANG GINGJIA FIREWORKS CO., LTD	NO. 43 BLDG E7, CENTRAL AVE, XINYNU PENINSULA, TANGZHOU COMM, HEHUA ST.	41030	SSTS
RICHWOOD	S108899445	RICHWOOD BUILDING PRODUCTS INC	RICHWOOD INDUSTRIAL PARK	41094	KY NPDES
VERONA	2018005177	I-71 S MM 69	I-71 S MM 69	41092	HMIRS
VERONA	2015006262	I-71 NB EXIT 72	I-71 NB EXIT 72	41092	HMIRS
VERONA	1000987295	VERONA MOBIL	MUDLICK RD & I-71	41092	RCRA NonGen / NLR
VERONA	1016269253	NELSON'S SUNOCO SERVICE	I-71 & RT 14	41092	FINDS, ECHO
VERONA	S123234151	RUSSELL DOUGLAS JACKSON PROPERTY	14979 & 14929 SOUTH FORK CHURCH RD., OFF ROUTE #42		KY ASBESTOS
WALTON	2021303036		13329 OAK CREEK ROAD	41094	ERNS
WALTON	94259156		MAIN STREET	41092	ERNS
WALTON	2014097326		MAIN LINE		ERNS
WALTON	9192347		HWY 71 & I-75		ERNS
WALTON	2015128766		I-71 SOUTH		ERNS
WALTON	2018214808		13121 WALTON-VERONA RD		ERNS
WALTON	1012199239	207 OLD WALT-NICHOLSON RD	207 OLD WALT-NICHOLSON RD		US CDL
WALTON	2004050549		I-75 NORTH AT EXIT 171		HMIRS
WALTON	91050417		JCT I-75 & KY 16		HMIRS
WALTON	92120518		WALTON VERONA		HMIRS
WALTON	1000979303	PARCEL 16 ITEM NO. 6-133-0	MAIN STREET, US 25	41094	RCRA NonGen / NLR
WALTON	1011906058	WETLANDS (BERLING, JAMES W., BERLING, JAMES W. ENGINEERING, PLLC, WALTON LAND DE	MCCOYS FORK, MUD LICK CREEK AND BONE CREEK	41094	ICIS, FINDS, ECHO
WALTON	1015849088	AM3 WALTON BYPASS 6 INCH NATURAL GAS PIPELINE	JONE RD & PERCIVAL RD	41094	FINDS
WALTON	1024088983	WALTON KENTUCKY INDUSTRIAL PARK	APEX DR	41094	FINDS, ECHO
WALTON	1018378420	EAGLE OAK SUBDIVISION	BEAVER RD	41030	FINDS, ECHO
WALTON	1011444524	MR. JAMES BERLING/WALTON TOWNE CTR	MARY GRUBBS HIGHWAY	41094	FINDS
WALTON	1015877061	US BUREAU OF SOLID WASTE MANAGEMENT RESEARCH LANDFILL	MCCOYS FORK ROAD	41094	FINDS
WALTON	1024237369	TOWNE CREEK CROSSING	SERVICE RD	41094	FINDS
WALTON	1014717940	BEAVERLICK TRADING POST	2009 BEAVER RD	41094	FINDS
WALTON	1026543326	BOWLIN INDUSTRIAL PARK	OLD LEXINGTON PIKE	41094	FINDS, ECHO
WALTON	1026890354	HAVEN CROSSING APARTMENTS	TOWNE CENTER DR	41094	ECHO

Count: 50 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WALTON	1024140100	TOWNE CREEK CROSSING	SERVICE RD	41094	ECHO
WALTON	1026955416	RICHWOOD COMMERCE CENTER- OLD LEXINGTON PIKE PROPOSED ROADWAY WIDENING	OLD LEXINGTON PIKE	41094	ECHO
WALTON	S127757266	NEW CINGULAR WIRELESS PCS, LLC DBA AT&T MOBILITY - FA10062371 NORTH WALTON CELL TOWER ENGINE	CHANDLER DR	41094	KY AIRS
WALTON	S108020907	TRUCK STOPS OF AMERICA SITE 01976	I-71 & 338	41094	KY Financial Assurance
WALTON	S108017523	MCELROY SERVICE CENTER	I-75 & STEPHENSON MILL RD.	41094	KY Financial Assurance
WALTON	S108011886	BOONE INN	RT. 2, BOX 704 /WALTON EXIT I-75	41094	KY Financial Assurance
WALTON	S108080973	DURO BAG MFG CO	RICHWOOD INDUSTRIAL PARK	41094	KY NPDES
WALTON	S108080983	EAGLE OAK SUBD	BEAVER RD	41030	KY NPDES
WALTON	S110777755	AUTOZONE STORE NO. 3591	CHESTNUT DRIVE	41094	KY NPDES
WALTON	S109495097	INTERNATIONAL INDUSTRIAL PARK	CHANDLER DR	41094	KY NPDES
WALTON	S108080181	BALANCE DYNAMICS MOTORCYCLE	LOT 7 MULLEN DR	41094	KY NPDES
WALTON	S110491967	WALTON TOWNE CENTER	JCT KY 16 & I-75	41094	KY NPDES
WALTON	S108082780	OUR LADY OF GOOD HOPE CHURCH	BEAVER RD	41094	KY NPDES
WALTON	S108082821	PARKER CONCRETE INC PARCEL B	OLD LEXINGTON PIKE	41094	KY NPDES
WALTON	S108901528	CUMMINGS SUBD	LOTS 6, 7, 9 & 10 CUMMINGS DR	41094	KY NPDES

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

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

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

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

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

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

Source: EPA
Telephone: N/A
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

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

SEMS: Superfund Enterprise Management System

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

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

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

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

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

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

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

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

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

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

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021

Date Data Arrived at EDR: 09/21/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: State Leads List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 09/20/2021

Date Data Arrived at EDR: 09/22/2021

Date Made Active in Reports: 12/09/2021

Number of Days to Update: 78

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Facilities List

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/08/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Semi-Annually

Lists of state and tribal leaking storage tanks

PSTEAF: Facility Ranking List

The Underground Storage Tank Branch (USTB) has ranked all PSTEAF reimbursable facilities requiring corrective action, in accordance with 401 KAR 42:290. Directive letters will be issued on the basis of facility ranking and available PSTEAF funding in sequential order as ranked. For example, Rank 2 facilities will be issued directives before Rank 3 facilities.

Date of Government Version: 09/01/2021

Date Data Arrived at EDR: 10/05/2021

Date Made Active in Reports: 12/20/2021

Number of Days to Update: 76

Source: Department of Environmental Protection

Telephone: 502-564-5981

Last EDR Contact: 01/05/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021

Date Data Arrived at EDR: 06/22/2021

Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4

Telephone: 404-562-8677

Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SB193: SB193 Branch Site Inventory List

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

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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/20/2022
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 08/04/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/23/2021	Telephone: 502-564-5981
Date Made Active in Reports: 11/16/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 06/01/2021	Source: Office of State Fire Marshal
Date Data Arrived at EDR: 06/02/2021	Telephone: 502-564-4010
Date Made Active in Reports: 08/23/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 09/20/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/22/2021	Telephone: 502-564-6716
Date Made Active in Reports: 12/09/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

INST CONTROL: State Superfund Database

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

Date of Government Version: 09/20/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/22/2021	Telephone: 502-564-6716
Date Made Active in Reports: 12/09/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 09/27/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/30/2021	Telephone: 502-564-6716
Date Made Active in Reports: 12/20/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Kentucky Brownfield Inventory

The Kentucky Brownfield Program has created an inventory of brownfield sites in order to market the properties to those interested in brownfield redevelopment. The Kentucky Brownfield Program is working to promote the redevelopment of these sites by helping to remove barriers that prevent reuse, providing useful information to communities, developers and the public and encouraging a climate that fosters redevelopment of contaminated sites.

Date of Government Version: 08/17/2021	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 08/17/2021	Telephone: 502-564-0323
Date Made Active in Reports: 11/10/2021	Last EDR Contact: 01/10/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

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

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

HIST LF: Historical Landfills

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

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

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

Location of open dumps on Indian land.

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/13/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

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

CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

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

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

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

PFAS: PFAS Detections Site Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

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

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

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

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 07/07/2021	Source: DEP, Emergency Response
Date Data Arrived at EDR: 07/08/2021	Telephone: 502-564-2380
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 01/10/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

Other Ascertainable Records

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

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

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

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

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

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-8600
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/27/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/04/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 12/09/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 703-603-8787
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/09/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/07/2021
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-782-6780
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 09/08/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing A listing of drycleaner facility locations.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing A listing of financial assurance information.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/09/2021
Number of Days to Update: 89

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 06/24/2014
Number of Days to Update: 18

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 07/21/2021
Date Data Arrived at EDR: 07/21/2021
Date Made Active in Reports: 10/11/2021
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD: Environmental Lead Program Report Tracking Database Lead Report Tracking Database

Date of Government Version: 01/27/2017
Date Data Arrived at EDR: 02/02/2017
Date Made Active in Reports: 08/21/2017
Number of Days to Update: 200

Source: Department of Public Health
Telephone: 502-564-4537
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

NPDES: Permitted Facility Listing A listing of permitted wastewater facilities.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 07/29/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 84

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Semi-Annually

UIC: UIC Information

A listing of wells identified as underground injection wells, in the Kentucky Oil & Gas Wells data base.

Date of Government Version: 08/26/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 01/05/2022
Number of Days to Update: 89

Source: Kentucky Geological Survey
Telephone: 859-323-0544
Last EDR Contact: 01/12/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/03/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 186	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 198	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2021	Telephone: 860-424-3375
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/12/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 10/29/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 01/10/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Certified Child Care Homes

Source: Cabinet for Families & Children
Telephone: 502-564-7130

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



Appendix D

Geotechnical Overview

MEMORANDUM

TO: Stephen G. De Witte, PE
Project Management Coordinator
Division of Planning

FROM: Michael Carpenter, PE
Director
Division of Structural Design

BY: Brad Williams, PG
Geotechnical Branch

DATE: January 18, 2022

SUBJECT: Boone County
FD51 008 0075 182-183
I-75/KY 14 Interchange Study & US 25 Improvements Study
From Station 11+30 to Station 134+36
Item # 6-00079.00
Mars # 1365901P
Planning Study

1.0 Project Description

The Kentucky Transportation Cabinet (KYTC) is conducting a study to evaluate the I-75/KY 14 Interchange as well as US 25 improvements in Boone County (please see attached scope map;(Figure 1). This overview will be utilized to identify Geotechnical considerations for the study area.

Topography and Drainage:

The project study area is in Outer Bluegrass Physiographic Region. This area is composed of Ordovician limestones and shales. The limestone and shales in this area is more easily eroded than the limestones of the Inner Bluegrass Physiographic Region. The limestone of this region forms fewer sinkholes than the Ordovician Strata of the Inner Bluegrass. As indicated by the Kentucky Geologic Survey (KGS) the strata underlying the study area is mapped to be prone and non-karst (figure 2) The shales in this region also impede the flow of groundwater and there are fewer springs. The area has a dendritic drainage patten which indicate relatively flat laying resistant bedrock.

2.0 Scope of Work

This study will focus on the geotechnical and geologic features of the designated study area. Overview of the proposed study area will be provided by professional papers, available published geotechnical data, and the Geotechnical Branch's experience with highway design and construction with comparable projects in the region. The following sources were used:

Bull Fork Formation (Ob):

The Bull Fork Formation is made up of very fossiliferous inter layered limestone and shale. The limestone content of the whole formation ranges locally from about 40 to 60 percent but is commonly about 80 percent near the base and decreases irregularly upward to only 20 percent near the top.

The Limestone is light gray, medium gray, greenish gray, and weathers light gray and yellowish gray. The Limestone is mostly made up of whole and broken fossils, but because of differences in sorting, grain size, and bedding, it can be separated in to four distinct types. Dominate is limestone made up of whole and broken fossils in a very fine grained to medium grained matrix of fossil fragments and crystalline calcite, commonly creating streaks and patches of greenish gray mudstone.

This type of limestone generally forms rough-surfaced irregular planar beds, 1 to 8 in. thick. Also abundant is sparsely fossiliferous, in part muddy micrograined limestone in smooth surfaced planar beds, 1 to 6 in. thick. Nodular-bedded limestone, similar to that characterizing the Grant Lake Limestone, is locally common in the lower part of the Bull Fork. This type of limestone consists of abundant whole and coarsely broken brachiopods and bryozoans in a poorly sorted muddy micrograined to medium grained matrix of fossil fragments and microcrystalline to coarsely crystalline calcite. It is irregular and discontinuous beds mostly 2 to 3 in. thick, and weathers to yield a rubble of nodular fragments and whole fossils.

Shale which makes up as much as 60 percent of the Bull Fork and is everywhere dominate in the upper part of the formation, is medium gray to greenish gray. It is very calcitic and locally grades to a muddy limestone; near the top of the formation the shale is partly dolomitic. Most of the shale is moderately fossiliferous, irregularly fissile, in crude to even laminae interlayered with limestone as partings or even sets, whose average thickness increases upward in the formation from a few inches near the base to several feet near the top.

The Bull Fork is a nonresistant formation, which generally form irregular moderate slopes littered with slabs of limestone. The slopes become gentler upward. Good exposures are restricted to streambanks and artificial cuts.

Grant Lake Limestone (Ogl):

The Grant Lake is composed of limestone 70-90 percent interbedded and intermixed with shale. The limestone, mainly light to medium gray weathering lighter gray to yellowish gray, mostly consists of abundant whole to finely broken fossils in a muddy poorly sorted micrograined to medium-grained calcite matrix. The formation is characterized by irregularly continuous to lensing, nodular thin beds consisting of limestone lenticles, commonly 3 to 4 in. long and 1 to 2 in. thick, separated by curving laminae of shale. The Grant Lake Limestone is made up dominantly of whole and fragmented fossils.

Interlayered irregularly with the nodular-bedded limestone is planar-bedded fossil-fragmental limestone, similar to the limestone characteristic of the Fairview Formation. This planar bedded limestone interstratified with some shale.

Shale of the Grant Lake is medium gray to greenish gray, calcitic, and in part silty. It forms irregular partings and thin interbeds around lenticules of limestone and also is obscurely mixed with limestone in thin beds.

The Grant Lake Limestone as a whole is relatively nonresistant unit and commonly forms gentle moderate slopes interrupted by a few ledges of more resistant limestone. Most outcrops weather readily to yields a rubble of nodular fragments and coarse fossil debris. Where the formation includes thick sets of calcarenite, as in north central and western central Kentucky, it out crops well along streambanks and in steep hollows, and give rise to moderately steep slopes with prominent thick ledges. (*W. Weir, W.L. Peterson, and W C Swadley*)

Fairview Formation (Of):

The Fairview Formation is characterized by evenly bedded limestone interlayered with approximately equal amounts of shale and siltstone. At its type section the Fairview Formation is made up of about 40% limestone and 60% shale and siltstone. The Limestone content increases southward to about 55% in the Walton Quadrangle, northern north central Kentucky.

Limestone of the Fairview, mostly medium gray to olive gray and weathering light gray or yellowish gray where silty, is chiefly of two types. The more abundant type is limestone consisting of whole fossils and fine to very coarse fragments of fossils in a micro grained to medium grained matrix. The fossil fragmental limestone is fairly persistent, evenly to slightly irregular beds that averages 4 inches in thickness. Some layers of limestone of coarse grained limestone is crossbedded in thin sets.

The less abundant type of limestone in the Fairview is micrograined to fine grained, in part clayey to silty, and contains sparse fossil fragments. It is in continuous even beds 1 to 6 in. thick, commonly sheathed with laminae of very calcitic limestone beds have contorted into ball and pillow structures 1 foot thick.

Shale, which makes up 25 to 60 percent of the Fairview, is mostly calcitic and silty, medium gray to greenish gray, and weathers grayish yellow. It is in sets, a fraction of an inch to about 1 foot thick, of obscure to distinct, irregular and even laminae. The shale is irregular fissle and generally contains few fossils.

Siltstone , which makes up as much as 15 percent of the Fairview, is calcitic, sparsely fossiliferous, and locally grades to silty micrograined limestone. The siltstone is medium grained, weathers yellowish brown, and is stratified.

Kope Formation (Ok):

Consists of 60-80 percent shale and 20-40 percent limestone and in places minor siltstone. The shale is medium gray to greenish gray and weathering gray, is commonly calcitic and in part very silty. The shale is crudely to well laminated in sets 2 to 5 feet thick, which locally grade laterally into obscure irregular thin beds.

Most of the limestone in in ledge forming fairly continuous, even irregular beds, 1 to 12 in. thick. Limestone is also commonly interstratified with shale in as single beds, a fraction of an inch to a few

The Kope Formation is a nonresistant formation, rarely exposed except in roadcuts and along streambanks. It forms moderate to steep slopes that in places are littered with slabs of limestone. (*W. Weir, W.L. Peterson, and W C Swadley*)

The Kope Formation weathers, slakes and slumps readily. (*W. Andrews*)

Please see Figure 2 standard geologic map with lithologic divisions

Soils and unconsolidated materials:

The designated study area contains soil -units that are unique to Northern Kentucky as well as deposits typically seen throughout Kentucky such as Alluvium (fluvial system deposits) and Colluvium (gravity driven deposits). Glacial deposits are known to overly the Ordovician bedrock within the designated study area. Glacial drift is a general term used for these deposits it refers to all deposits of rock material, clay silt gravel and boulders transported by or deposited the ice. These deposits in study area consist of loess deposits (unstratified silty or loamy deposits primarily deposited by the wind) and eolian deposits (wind deposited materials that consist of sand or silt sized particles. These materials are typically extremely well sorted and free of coarse fragments). Descriptions of these units are below.

Alluvium (Qal):

Dark grayish brown to brown silt loam containing limestone and shale pebbles, gravel, and cobbles as flood plain deposits along streams. Light gray to brownish gray limestone and shale gravel, pebbles, and cobbles as channel deposits. Minor brown to grayish brown and sand in streams draining areas underlain by high-level fluvial deposits (*Swadley 1969*). Up to 15 ft thick in tributaries, and approximately 5 ft thick in smaller stream valleys. Contacts are generally sharp and have been mapped on basis of field observations and topographic expression using LiDAR elevation data.

Glacial Drift (Qgd):

Clay, silt, sand, and gravel, weathered reddish brown at the surface. Gravel includes subangular to angular pebbles of chert and rounded to subrounded pebbles, cobbles, and boulders of quartzite, granite, conglomerate, sandstone igneous and metamorphic rock as much as 7 ft in diameter (*Swadley, 1972*). Soil Survey (*Wiesenburger and others, 1989*) notes weathered chert fount 52 in. from the surface. Drift includes indistinguishable deposits of till and outwash; a cap of loess is common on ridgetops. Unit is typically less than 40 ft. thick; *Swadley (1969a)* reported thickness of 80 ft near Patriot. Contacts with colluvium and residuum are gradational; contact with large deposits of outwash are approximate or inferred (*1971a*).

Residuum (Qr)

Silt and clay, dark brown to yellowish brown. In-situ weathering of bedrock and locally integrated with loess. Unconsolidated. Found overlying bedrock in uplands throughout the quadrangle. Typically, less than 12 ft thick. Contact with adjacent colluvium and glacial drift is gradational.

Colluvium (Qc)

Brown to dark yellowish brown silt loam along with slabs of weathered shale and limestone. Consists of locally derived deposits of residuum and weathered bedrock. Forms on hillslopes of greater than 12 degrees. Occurs along slopes of stream valleys and artificial cuts along roadways. Thickness of colluvium is variable and depends on the steepness of the slope. Contact with residuum on hilltops is gradational and generally sharp with alluvium.

Alluvium, fluvial terrace undifferentiated (Qat)

Dark yellowish brown to light brownish gray silt loam from locally derived sediments and in-situ weathering of those deposited sediments. Most terrace landforms in the area underlain by benched bedrock of shale from the Kope Formation. These terraces form along meander bends in tributaries. Thickness of sediment and soil on these terraces above the benched bedrock is 2 to 3ft, whereas sediments on terraces not underlain by bedrock that is benched are up to 20 ft thick. The contact with adjacent units is generally sharp and mapped on the basis of field operations and topographic expression using LiDAR elevation data.

4.0 Geologic Structures and Hazards:

Structural Geology

The Project Corridor is located within the Cincinnati Arch, a north-south oriented broad uplift in the sedimentary rock strata. Bedrock layers lie horizontally along the axis of the arch but dip 5-10 ft/mile along the flanks of the arch (figure ???). This is an ancient feature that is no longer being uplifted. Geologic mapping does not indicate any major faulting or folding, there may be localized faults in the area that are currently unmapped.

Hazards:

The project corridor is in a low-risk Karst potential zone. Karst features such as sinkholes and springs are present but not prevalent. The Ordovician strata in this area is not as subject to solutioning, the strata have high shale contents machining it less prone to produce typical Karst features. (Figure 3)

A feature of the area that may be of concern is the instability of slopes that lead to numerous landslides in the region. The Kope Formation consists of soft easily deformed shale. Which is unstable and readily slumps when wet. Over steepened banks and artificial cut should be avoided or properly designed and drained.

Mines and Quarries

According to the Kentucky Geological Survey (KGS) mapping service there are no active mines or quarries in the proposed project corridor.

5.0 Geotechnical Considerations

Geotechnical Branch personnel performed a site investigation on 12-8-2021. This was to identify any geotechnical issues and concerns with the proposed alignments. The site visit combined with available resources (such as previously completed reports, previous experience in the region, and geologic mapping) help us to better anticipate geotechnical concerns that may affect a project alignment.

Cut Slope Considerations

A detailed geotechnical exploration will be required for areas that involve widening existing cuts or creating new cuts. Cut slope configuration in rock are generally controlled by bedrock lithology, bedrock quality, results of Slake Durability Index (SDI) tests in shales and siltstones, and by the presence of any fractures and/ or joints. The lithology of the of the rock underlying the project corridor is highly subject to weathering when exposed. Cuts widened or created can be anticipated to be constructed on 2H:1V slopes or flatter.

Embankment Considerations

The project area is susceptible to unstable fill slopes. Failures are common where embankments composed primarily of non-durable shales are constructed on 2H:1V slopes are not properly constructed. Material from roadway excavation is anticipated to consist of primarily non-durable shales. Embankments constructed primarily out of non-durable shale (SDI less than 95 according to KM 65-513) should be constructed using special shale compaction methods as in accordance with Section 206 of the Standard Specifications for Road and Bridge Construction . If construction methods are not followed the shale can break down in a few years causing settlement and potential failures.

With proper construction methods embankments constructed on 2H:1V slope configurations or flatter can be anticipated for slopes up to 20- feet tall. Any embankments built 20-feet or taller will require stability analysis and may require flatter slopes.

Subgrade

It is anticipated that rock from roadway excavation will not be suitable for subgrade stabilization. Other methods of subgrade stabilization should be considered. After review of previously issued Geotechnical Engineering Roadway Reports in the immediate area (R-034-1989 and R-015-2015) Chemical stabilization by use of lime or cement, the decision of what material to use for stabilization will be determined by laboratory testing of soils sampled from the subsurface exploration. In some cases modification of the soil subgrade by use of lime or cement may not be feasible due to crossovers, tie-ins, presence of underground utilities, maintenance of traffic, dust concerns (in urban settings), etc. Other options for subgrade stabilization include construction of a rock roadbed from Kentucky Coarse Aggregate No. 2, No. 3 or No. 23 sized stone with geotextile fabric. Use of a geogrid may also be a viable option for stabilization if properly installed. Shale above or below the RDZ cannot be used in the top 2 feet of the subgrade.

If any pavement is to be removed the material under the pavement is expected to be soft and saturated and may also require manipulation. Pavement cores may need to be taken, as well as samples of the subgrade as well as undisturbed samples of material below the subgrade for pavement design purposes

Water Wells and Springs

Springs may be present within the proposed area. These locations should be inventoried to verify their locations. Spring boxes and/or granular material may be required in the vicinity of springs. According to the KGS mapping service there are multiple water wells located in the project corridor. These locations when encountered shall be verified and inventoried. If water wells are encountered during construction, special construction considerations will be required to close those wells. All water wells or cisterns within the limits of construction, whether shown on the plans or not shall be plugged in accordance with Section 708 of the current Standard Specifications for Road and Bridge Construction.

Ponds

Ponds are located within the project corridor. If these ponds are to be impacted by roadway construction due to alignment, these ponds will require treatment. Such as removing soft and unstable material and stabilization of the area more than likely by use of Kentucky Coarse Aggregate #2's, #3's or 23's and underlain by geotechnical fabric.

Gas and Oil Wells

According to the KGS mapping, there are no known oil or gas wells in the specified project corridor

Landslide Repair

Embankment stability problems are well documented engineering problems in Northern Kentucky. Shales of the Upper Ordovician Formations located in the Specified project area are well known for their rapid slaking and low shear strength when used in fills. Due to this there are numerous completed landslide mitigation reports on the Geotechnical report database, close in proximity to the specified project corridor. Mitigation of Landslides in the area include the use of drilled in railroad steel, berms, excavate and replace, and retaining walls. Please see L-006-1980, L-006-1983, L-013-1986

During a site visit conducted on December 8th, 2021 Geotechnical Branch personnel multiple landslides were documented on US 25, located between Chambers Road and M Tagher Drive.

6.0 Conclusion

This is a general overview of the geotechnical considerations that need to be taken into account during alignment selection and construction. This includes the bedrock, soil, and geotechnical hazards that are expected to be encountered in the project corridor. These features may have adverse impacts on the project.

A complete Geotechnical investigation including drilling, sampling, and testing of materials will be needed to anticipate and plan for any special treatment of issues encountered during that phase. This may include the taking of pavement cores were directed by the project team. Analysis of rock core and soil sample testing will be compiled and presented in a Geotechnical Engineering Roadway Report and A Structures Report if needed.

References:

U.S. Geological Survey Professional Paper 1151-5; Lithostratigraphy of Upper Ordovician Strata Exposed in Kentucky

Geologic map of the Walton Quadrangle (GQ #1080), by: Stanley J Luft; Published by the USGS, 1973.

Geologic map of the Verona Quadrangle (GQ #819), by; W C Swadley; Published by the USGS, 1969.

Geologic map of the Independence Quadrangle (GQ #785), by; Stanley J Luft; Published by the USGS, 1969

Geologic map of the Union Quadrangle (GQ #779), by; W C Swadley, Published by the USGS 1969

USDA Web Soil Survey

KYTC Projects Nearby (KYTC Geotechnical Report Number):

R-001-2017; Improve Intersection at US 42 & Rice Pike/Hicks Pike Mile points 8-9

R-018-2015; I-75 New Ramp from Mall Rd. Interchange to Southbound 1-75

Stephen G. De Witte (P-007-2021)

Item #6-00079.00

01/18/22

Page 9 of 9

Mile points 180-181

R-034-1989; US 25 Over Southern Railroad at the Southeast City Limits of Walton.

L-006-1980; Walton-Nicholson Road, Embankment Landslide

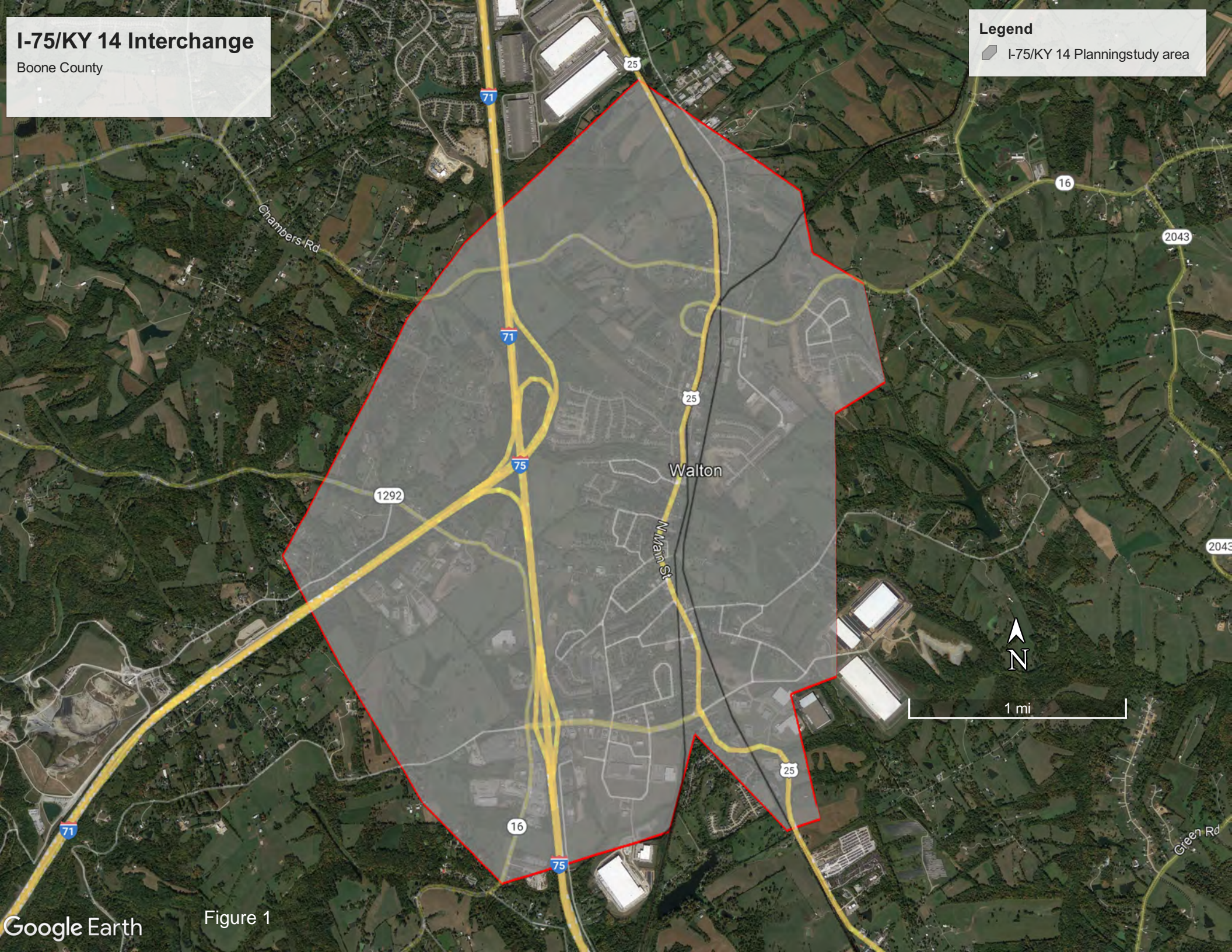
L-001-1981; 1-75 Embankment Landslide (Boone County mile points 166-186)

L-001-1996; US 42 @ Duck Head Hill (mile points 2-3)

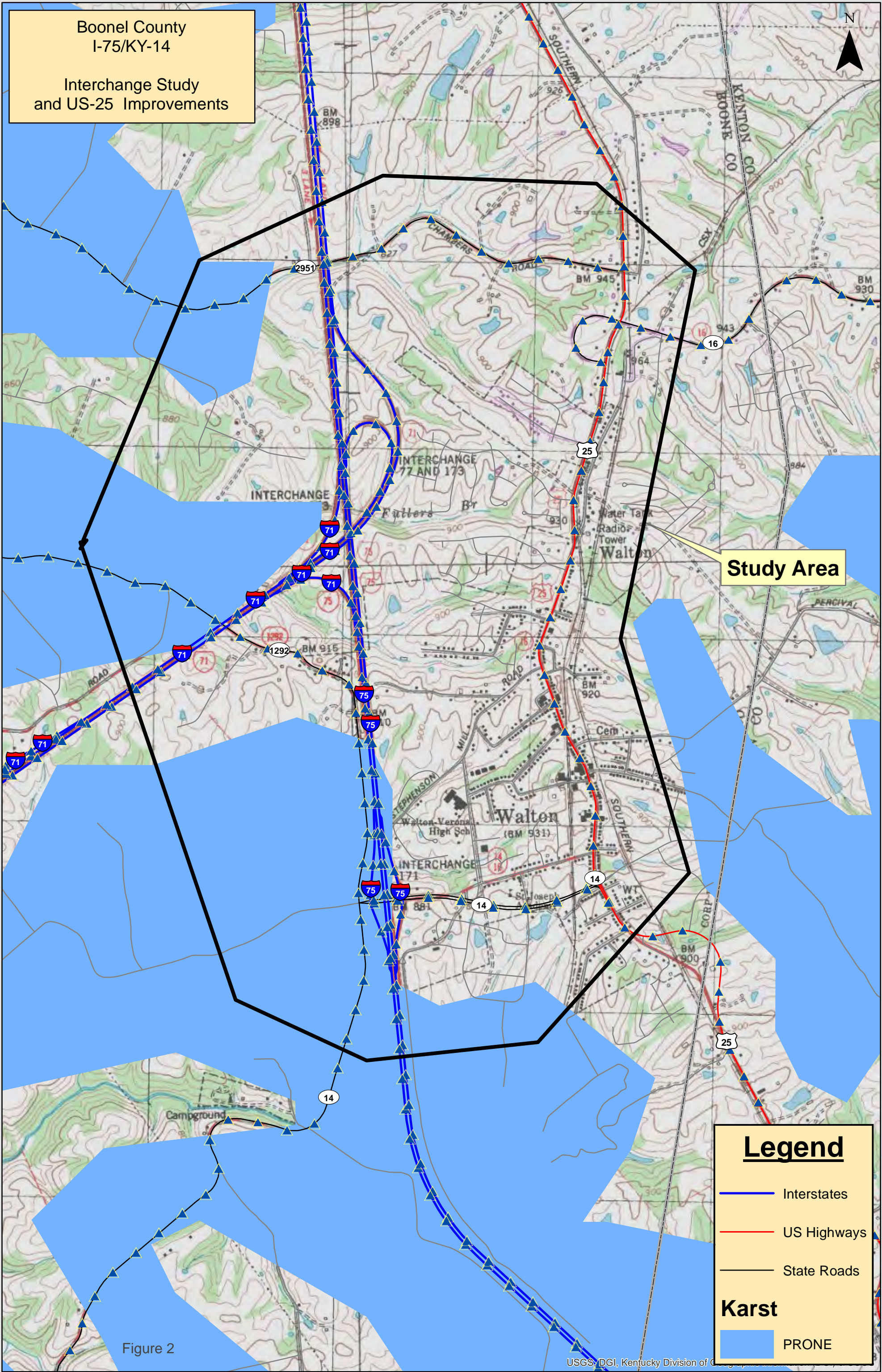
I-75/KY 14 Interchange

Boone County

Legend
■ I-75/KY 14 Planning study area



Boone County
I-75/KY-14
Interchange Study
and US-25 Improvements



Study Area

Legend

- Interstates
- US Highways
- State Roads

Karst

- PRONE

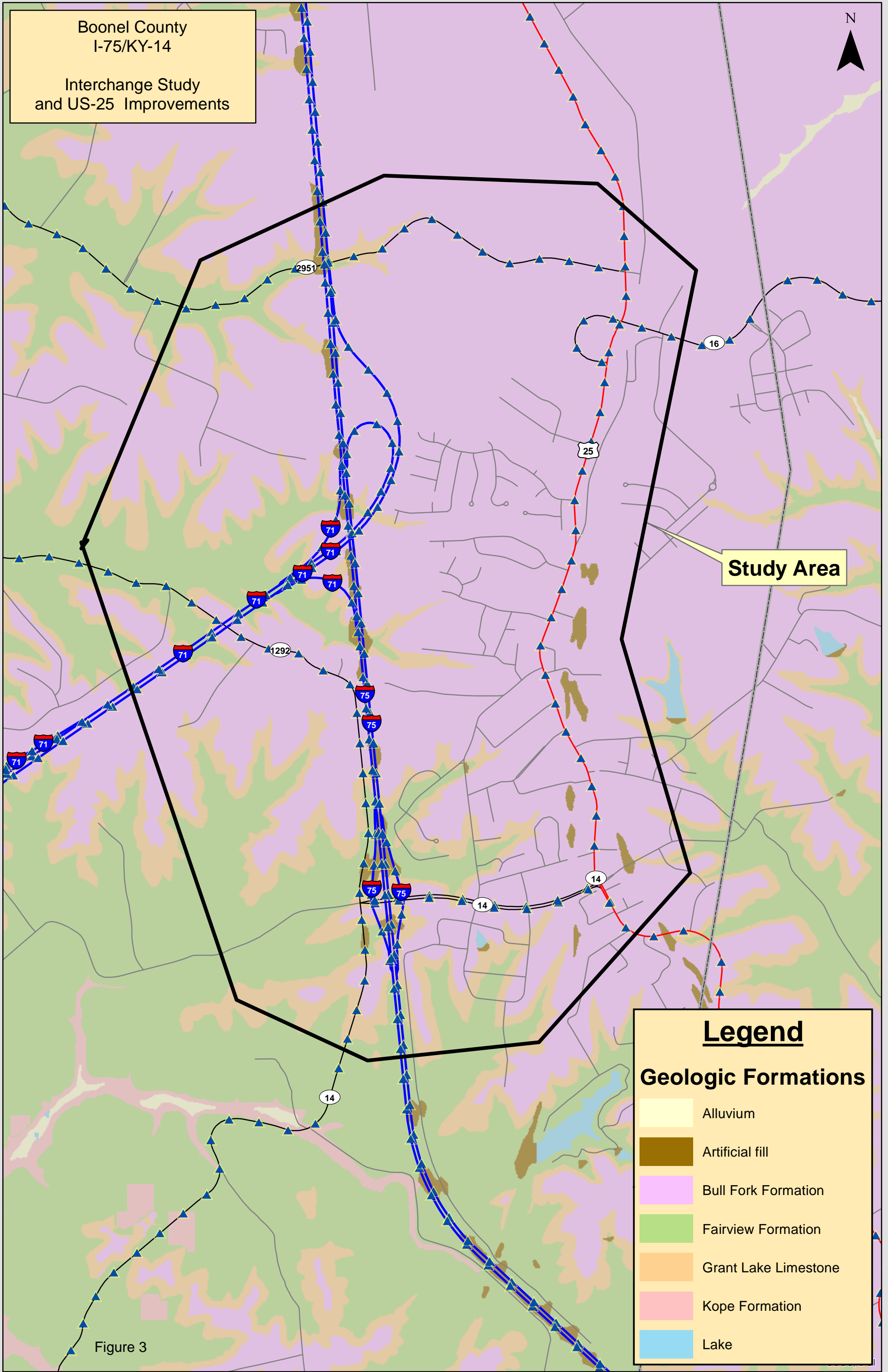
Figure 2

USGS, DGI, Kentucky Division of Geology

0 1,250 2,500 5,000 Feet

Boone County
I-75/KY-14

Interchange Study
and US-25 Improvements



Study Area

Legend

Geologic Formations

- Alluvium
- Artificial fill
- Bull Fork Formation
- Fairview Formation
- Grant Lake Limestone
- Kope Formation
- Lake

Figure 3

0 1,250 2,500 5,000 Feet



Appendix E

NKADD Socioeconomic Study



Walton Area Congestion Relief Socioeconomic Study

*This Study was prepared for the Kentucky
Transportation Cabinet – Division of Planning*

Table of Contents

Table of Contents.....	Page 1
Introduction.....	Page 2
What is Environmental Justice.....	Page 3-4
Methodology.....	Page 4-6
Census Data Analysis.....	Page 6-7
Minority Map and Analysis.....	Page 8-9
Low Income Map and Analysis.....	Page 10-11
Elderly Map and Analysis.....	Page 12-13
Disability Map and Analysis.....	Page 14-15
Limited English Map and Analysis.....	Page 16-17
Conclusion.....	Page 18
Appendices.....	Page 19-20
Additional Information.....	Page 21-22

INTRODUCTION

Data for this report comes from the 2015 – 2019 American Community Survey five-year estimate, using tables, charts and maps. The purpose of the report is to analyze the data and identify potential populations that may be displaced or adversely affected by the recommended improvements proposed in the study. Statistics are provided for minority, elderly, low-income, disabled and limited English populations for the nation, state, county and Census Tract Block Groups in the project area.

The intent of this review is to assist the Kentucky Transportation Cabinet in making informed and prudent transportation decisions in the study area, especially with regard to the requirements of Executive Order 12898: Federal Actions to Address Environmental Justice in Minority Populations and Low – Income Populations (signed February 1, 1994). Executive Order 12898.

WHAT IS ENVIRONMENTAL JUSTICE?

The U. S. Department of Transportation (DOT) outlines three primary Environmental Justice Concepts as:

1. To avoid, minimize or mitigate disproportionately high and adverse human health or environmental effects, including social and economic effects, on minority populations and low-income populations.
2. To ensure the full and fair participation by all potentially affected communities in the transportation decision-making process.
3. To prevent the denial of, reduction in or significant delay in the receipt of benefits by minority populations and low-income populations.

The U. S. DOT order defines minority as:

1. Black (a person having origins in any of the black racial groups of Africa);
2. Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race);
3. Asian American (a person having origins in any of the original peoples of the far east, Southeast Asian, the Indian subcontinent or Pacific Islands); or
4. American Indian and Alaskan Native (a person having origins in any of the original people of North America and who maintains cultural identification through tribal affiliation or community recognition).

A **minority** population is “any readily identifiable groups of minority persons who live in geographic proximity, and if circumstances warrant, geographically dispersed/transient persons...”

Low-income is defined in U.S. DOT Order (5610.2) as “a person whose median household income is at or below the Department of Health and Human Services (HHS) poverty guidelines.” A low-income population is “any readily identifiable group of low-income persons who live in geographic proximity, and, if circumstances warrant, geographically dispersed/transient persons...”

A disproportionately high and adverse effect on a minority or low-income population means an adverse that:

1. Is predominately borne by a minority population and/or low-income population; or

2. Will be suffered by the minority population and/or low-income population and is appreciably more severe or greater in magnitude than the adverse effect that will be suffered by the nonminority population and/or non-low-income population.

Elderly and disabled populations are not specifically recognized under the definition of an Environmental Justice community. However, the U.S. DOT specifically encourages the early examination of potential population of the elderly, children, disabled, and other populations protected by the Title VI of the Civil Rights Act of 1964 and related nondiscrimination statuses.

Limited English Proficiency refers to any person aged 5 or older who reported speaking English less than “very well” as classified by the U.S. Census Bureau. The term “English proficient” refers to people who reported speaking English only or “very well”.

Methodology for Assessing Underserved Populations including Environmental Justice, Title VI, Age and Disability considerations in conjunction with KYTC Planning Studies

Title: Walton Area Congestion Relief Socioeconomic Study
Subtitle: Socioeconomic Study
Date: April 27, 2022
Author: Jeff Thelen

Analysis: Environmental Justice (EJ) refers to the fair treatment of all people regardless of race, color, national origin or income. Specifically, agencies must demonstrate meaningful involvement with the above stated groups with respect to development, implementation and enforcement of environmental laws, regulations and policies. EJ analysis is undertaken for any study that may result in impacts on a minority and/or low-income population that has a federal nexus (funding or approval).

Additionally, KYTC works to identify potential populations of the Elderly, Disabled, Limited English Proficiency and Limited Transportation Options that may be impacted in or near the Affected Community (AC) should highway improvements take place in the future.

Examples of these studies include, but are not limited to:

- Corridor Studies
- Traffic Studies
- Small Urban Area Studies
- Feasibility Studies
- Interchange Justification Studies
- Interchange Modification Reports

(AC) with potential EJ impacts are determined by locating populations of minority, low-income, disabled or elderly and limited English proficiency and calculating their percentage in the area relative to a reference community of comparison (COC).

Communities of comparison:

- The County percentage
- Kentucky percentage
- Block groups within reasonable proximity of the study area
- United States
- ADD Region

The demographics of the study area should be defined using block group data accessed via the 2015-2019 American Community Survey 5 year estimate. KYTC will work in conjunction with the State Data Center to provide pertinent spatial data on a yearly basis for the following, as the update schedule allows:

- S0101 – Age and Sex
- S1811 – Selected Economic Characteristics for the Civilian Noninstitutionalized Population by Disability Status
- B03002 – Hispanic or Latino Origin by Race
- B17021 - Poverty Status in the Past 12 Months
- B16004 – Language spoken at home for population ages 5 or older

Sample Analysis:

The percentage of persons living over the age of 65 in Kentucky (16.80%) is slightly higher than that of the United States (16.50%). Age over 65 levels in Kenton and Boone County are lower than that of the state with 14.00% (Kenton) and 12.90% (Boone) residents living over age 65 level. BG 1 CT 637.01 (Kenton) has greater levels of age over 65 than does the county, state and U.S. with 19.89%. BG 1 CT 706.06 (Boone) also has a greater level of age over 65 than the county, state and U.S. with 20.27% of residents living over age 65.

CENSUS DATA ANALYSIS

The U.S. Census Bureau defines geographical units as:

Census Tract – A small, relatively permanent statistical subdivision of a county or statistically equivalent entity delineated for data presentation purposes by a local group of census data users or the geographic staff of a regional census center in accordance with Census Bureau guidelines. Census Tracts generally contain between 1,000 and 8,000 people. Boundaries are delineated with the intention of being stable over many decades, so they generally follow relatively permanent visible features. They may also follow governmental unit boundaries and other visible features in some instances; the boundary of a state or county is always a census tract boundary.

Block Group – A statistical subdivision of a Census Tract. A Block Group consists of all tabulation blocks whose numbers begin with the same digit in a Census Tract. Block Groups generally contain between 300 and 3,000 people, with an optimum size of 1,500 people.

******The following disclaimer should be included in the document in the Socioeconomic Study methodologies Section:******

The methodologies used in this planning document are appropriate for identifying possible areas of concern in small urban areas and potential project corridors. However, during future phases of project development a more detailed and robust analysis would be required for the NEPA documentation when assessing the potential for adverse and disproportionate impacts to low-income and minority populations.

A map or shapefile of the alternatives will be provided by the consultant or KYTC to the applicable Area Development District (ADD). KYTC, in conjunction with the consultant, will review the ADD data for quality and completeness. The consultant will summarize the information provided by the ADD in the final report. The full Socioeconomic analysis should be placed in an Appendix for reference as necessary.

Maps should be included with the analysis that depict the project area in relation to the Census tracts and block groups included in the analysis. Maps similar to **Figure 1** should be symbolized utilizing and appropriate range dependent on the relevant data being studied.

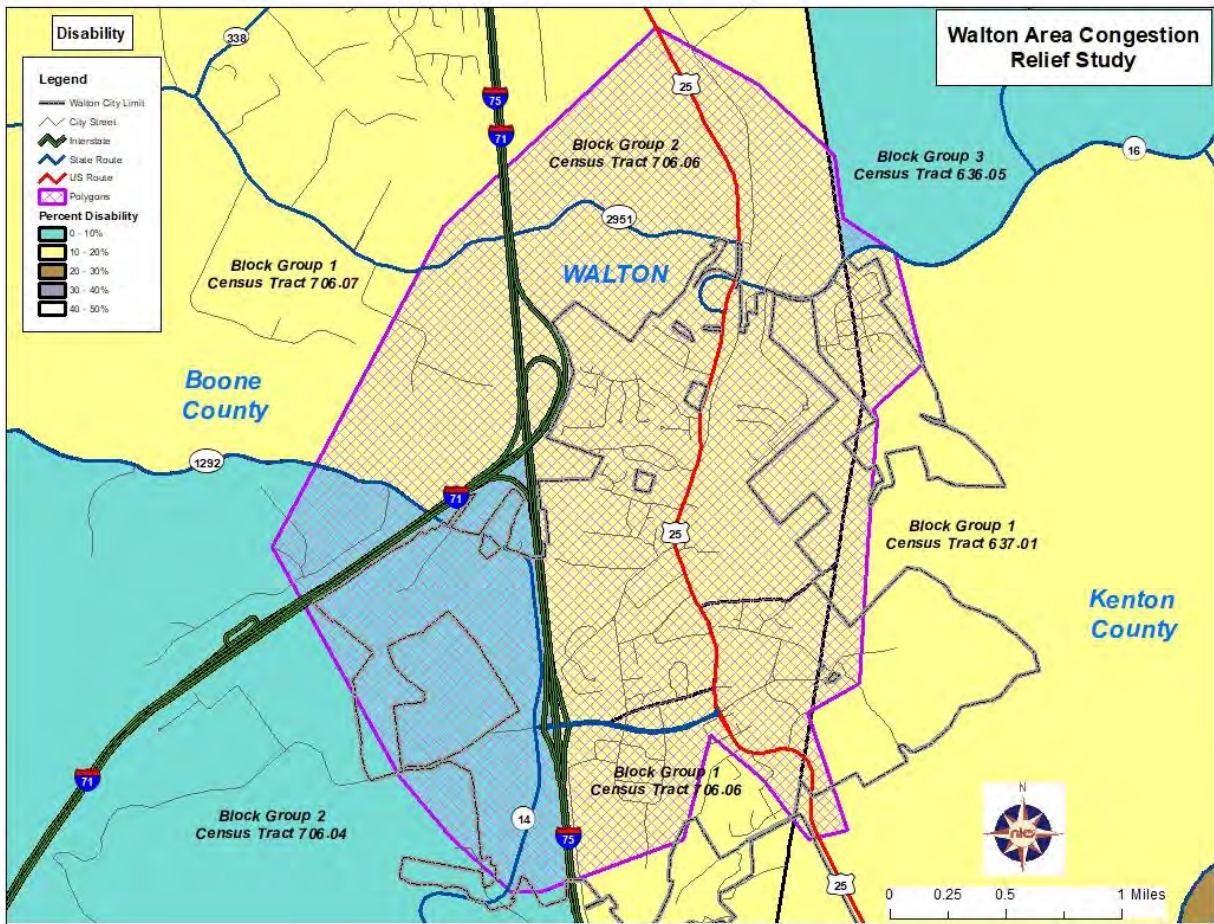
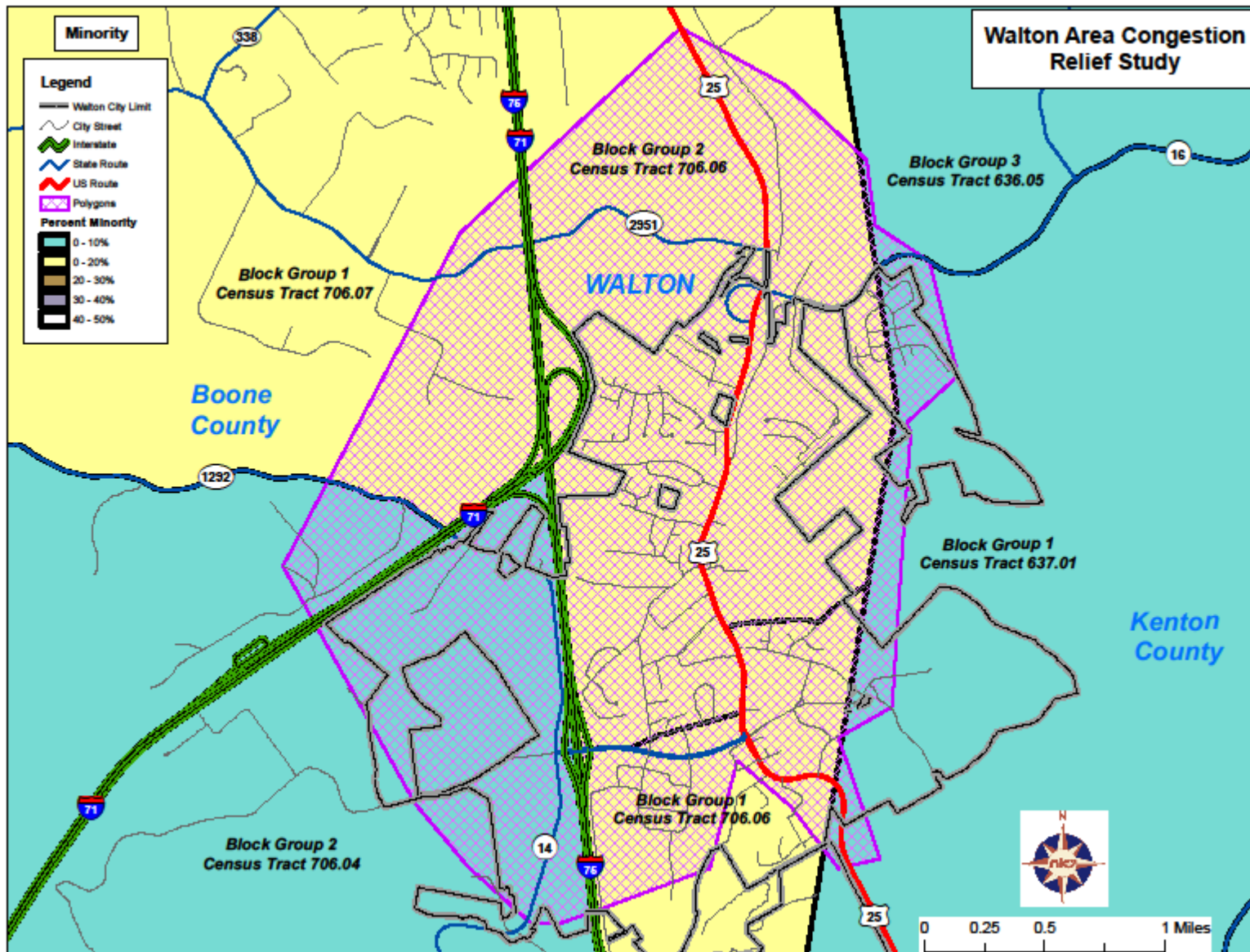
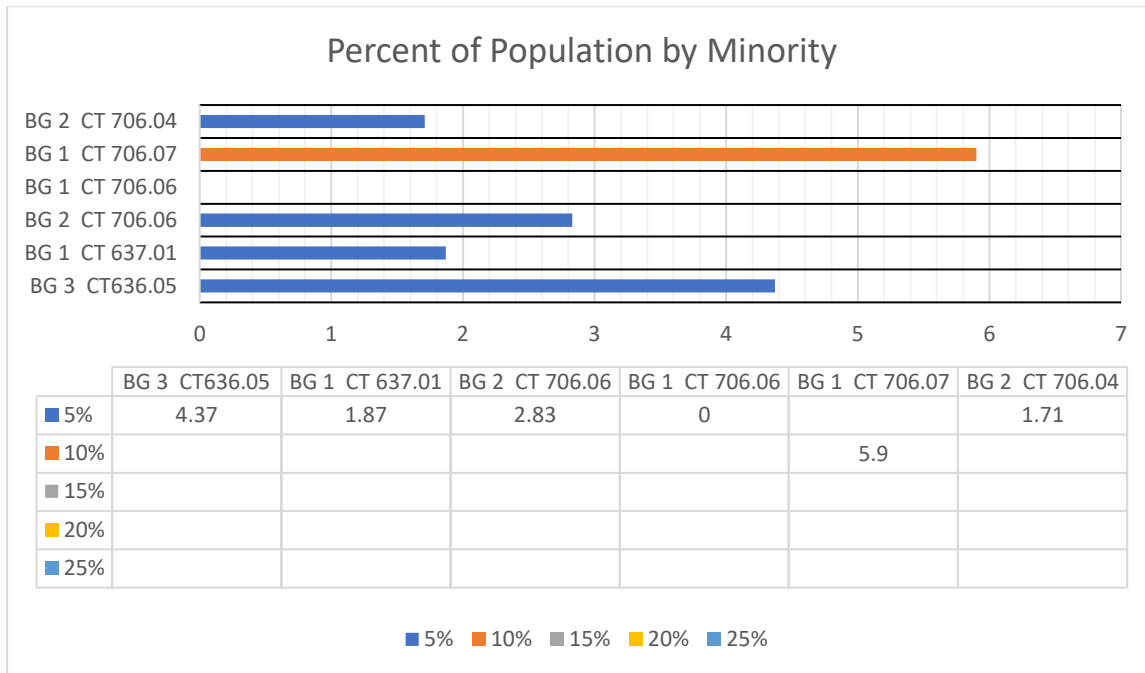


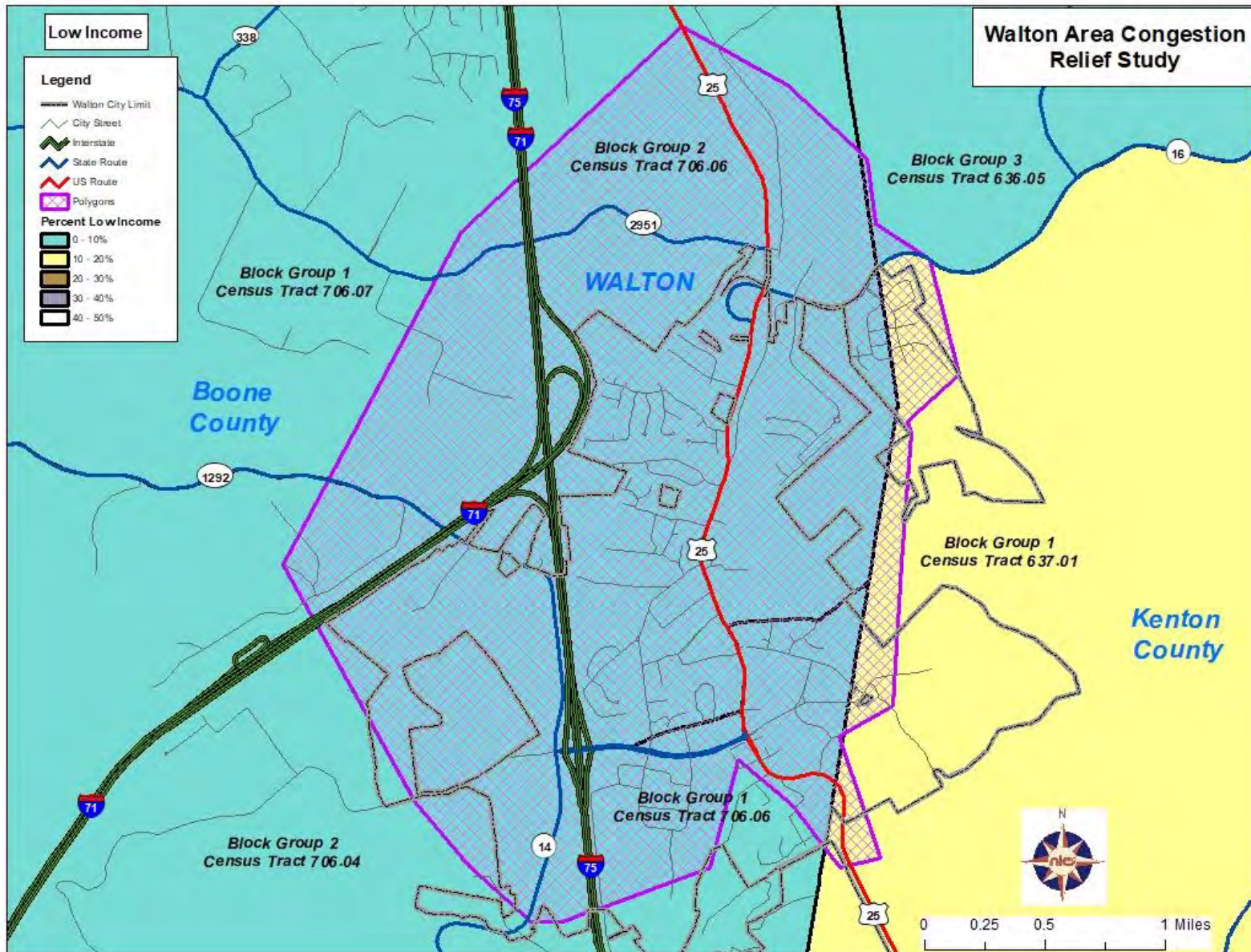
Figure 1



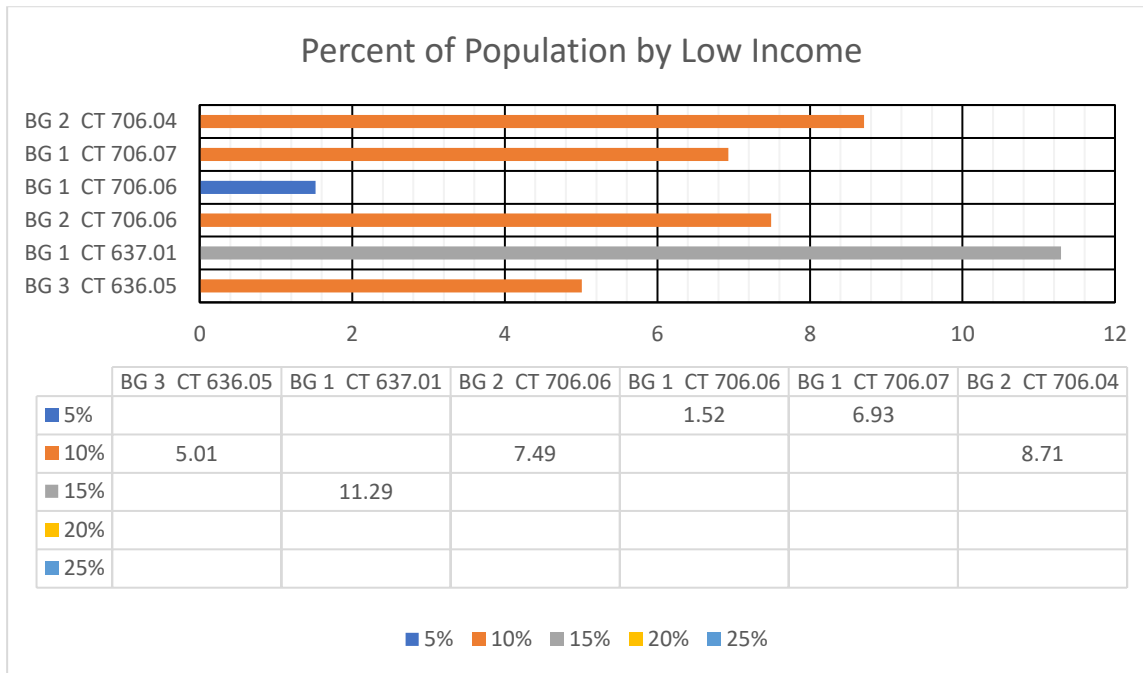
MINORITY POPULATIONS



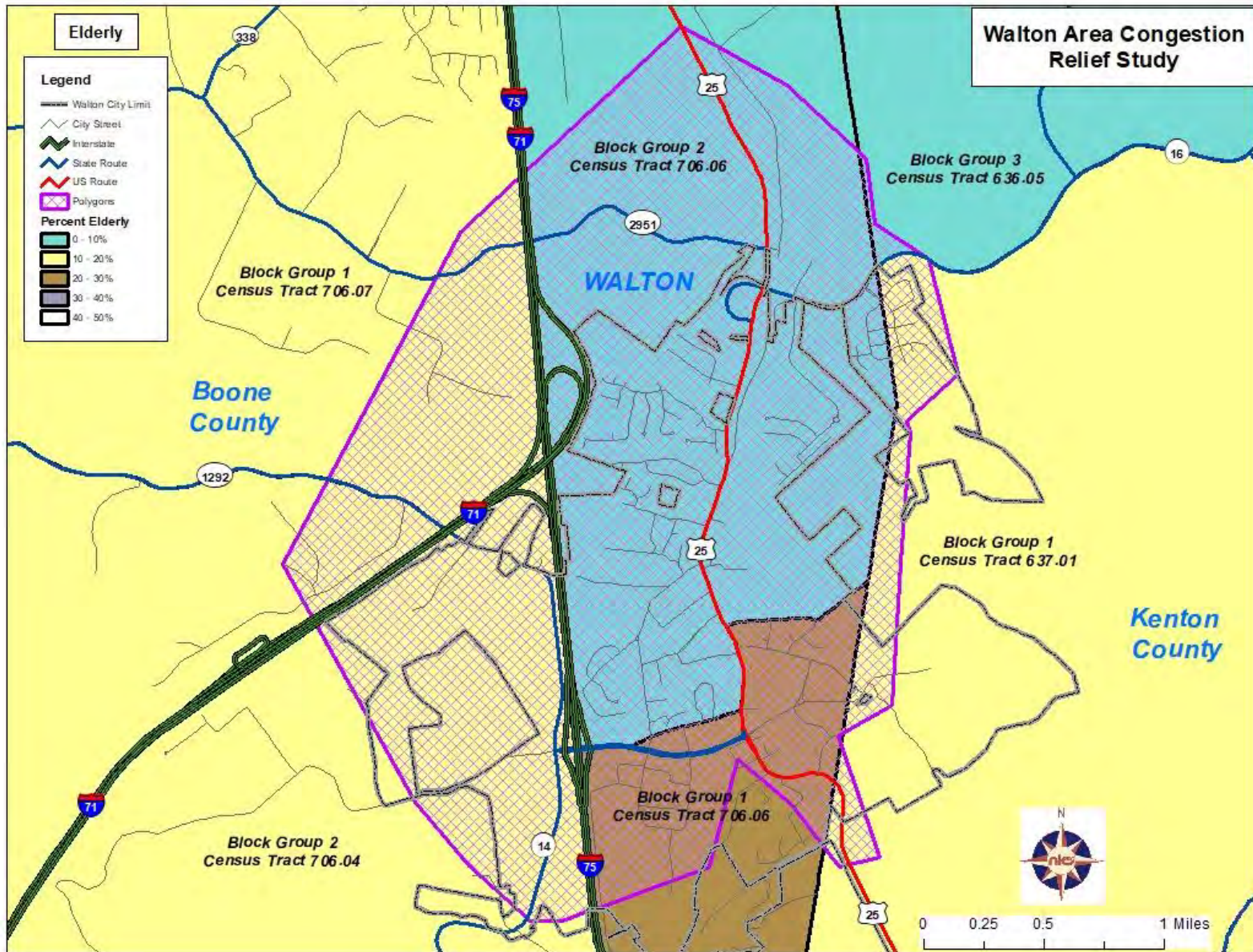
The percentage of persons of minority population in Kentucky (15.90%) is significantly smaller than that of the United States (39.90%). Minority Populations in Kenton and Boone Counties are slightly smaller than that of the state with (11.50%) in Kenton County and (12.30%) in Boone County. Minority populations in BG 3 CT 636.05 (4.37%), BG 1 CT 637.01 (1.87%), BG 2 CT 706.06 (2.83%), BG 1 CT 706.06 (0.00%), BG 1 CT 706.07 (5.90%), BG 2 CT 706.04 (1.71%) are all significantly smaller than that of the county, state and U.S.



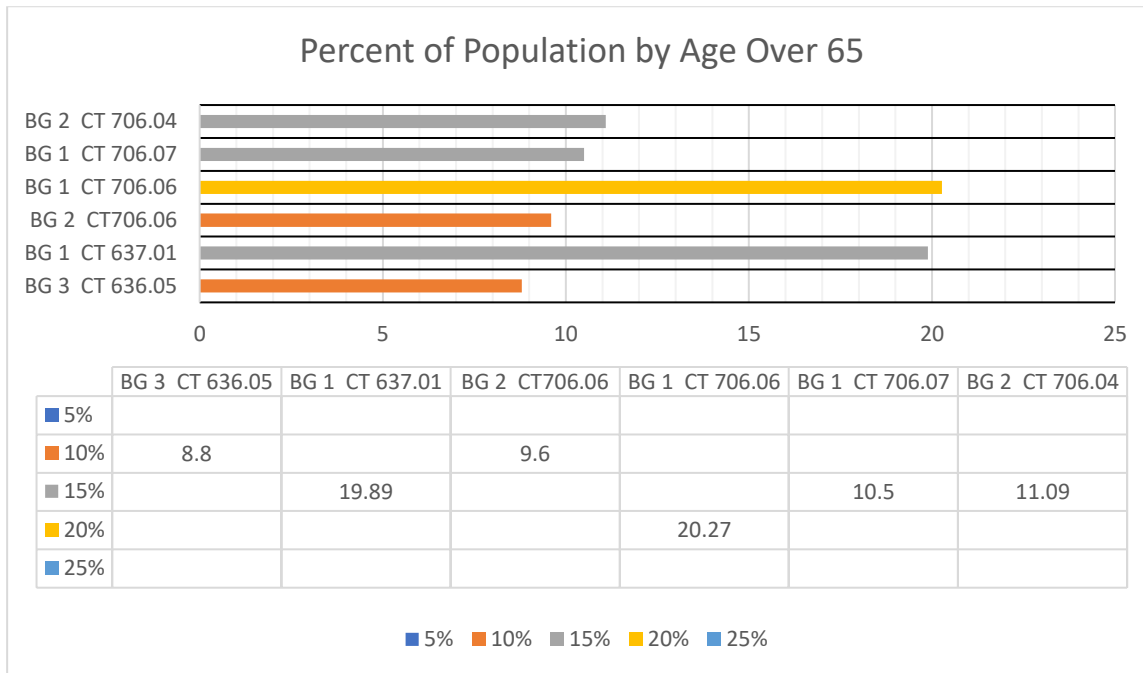
LOW INCOME POPULATIONS



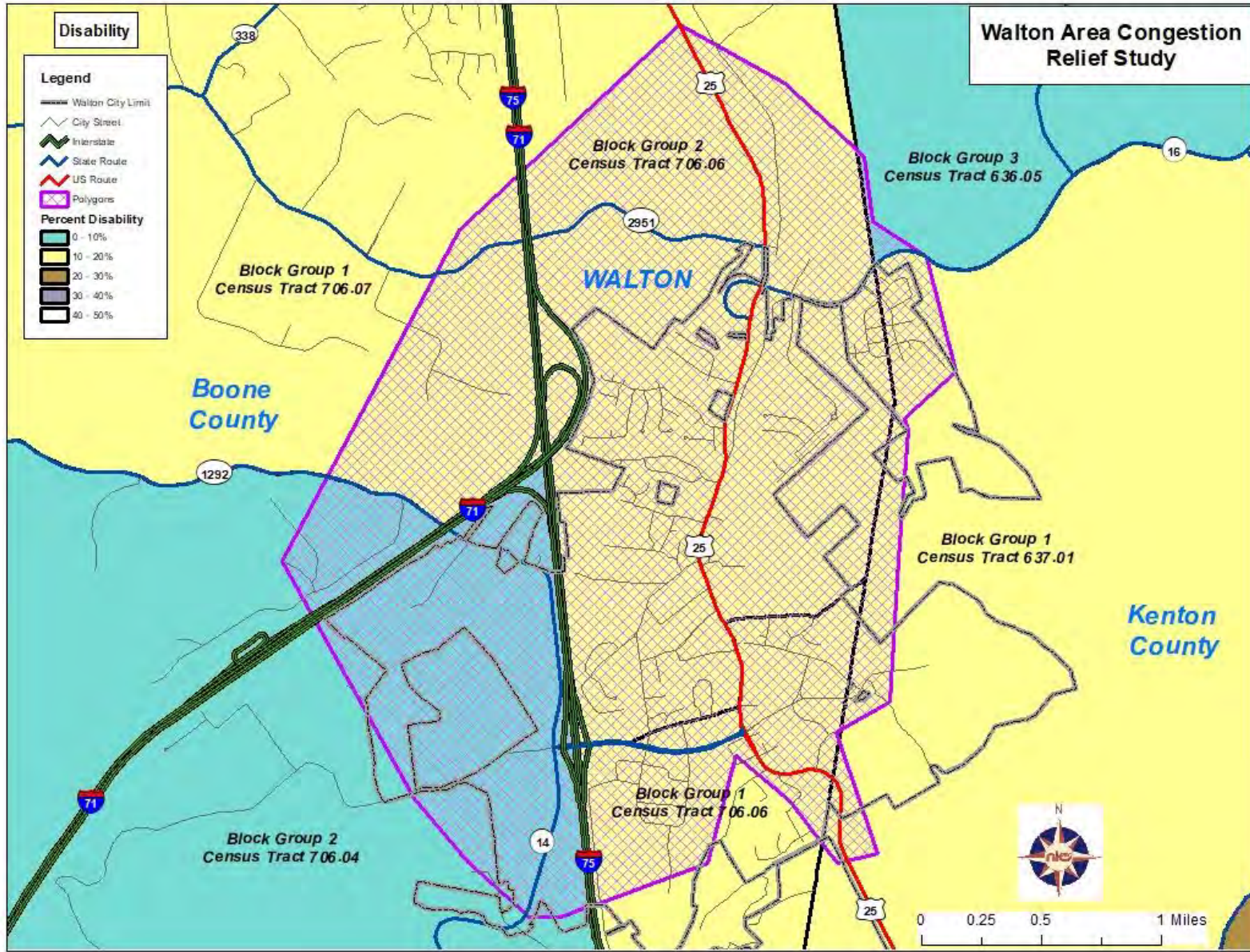
The percentage of persons of low-income populations in Kentucky (17.33%) is greater than that of the United States (13.42%). Low-income populations in Kenton and Boone Counties are significantly smaller than that of the state with (11.50%) in Kenton County and (7.20%) in Boone County. Low-income populations in BG 3 CT 636.05 (5.01%), BG 1 CT 637.01 (11.29%) are smaller than the county, state and U.S. BG 2 CT 706.06 (7.49%), BG 2 CT 706.04 (8.71%) are slightly greater than that of the county (7.20%), BG 1 CT 706.06 (1.52%), BG 1 CT 706.07 (6.93%) are smaller than that of the county, state and U.S.



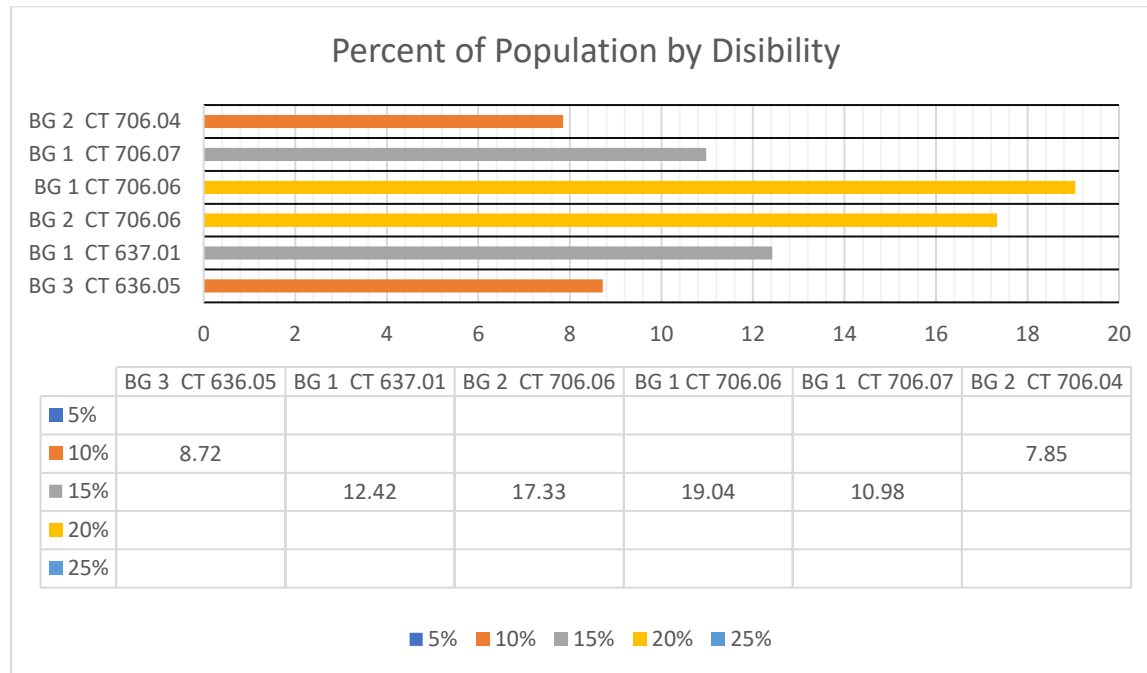
ELDERLY POPULATIONS



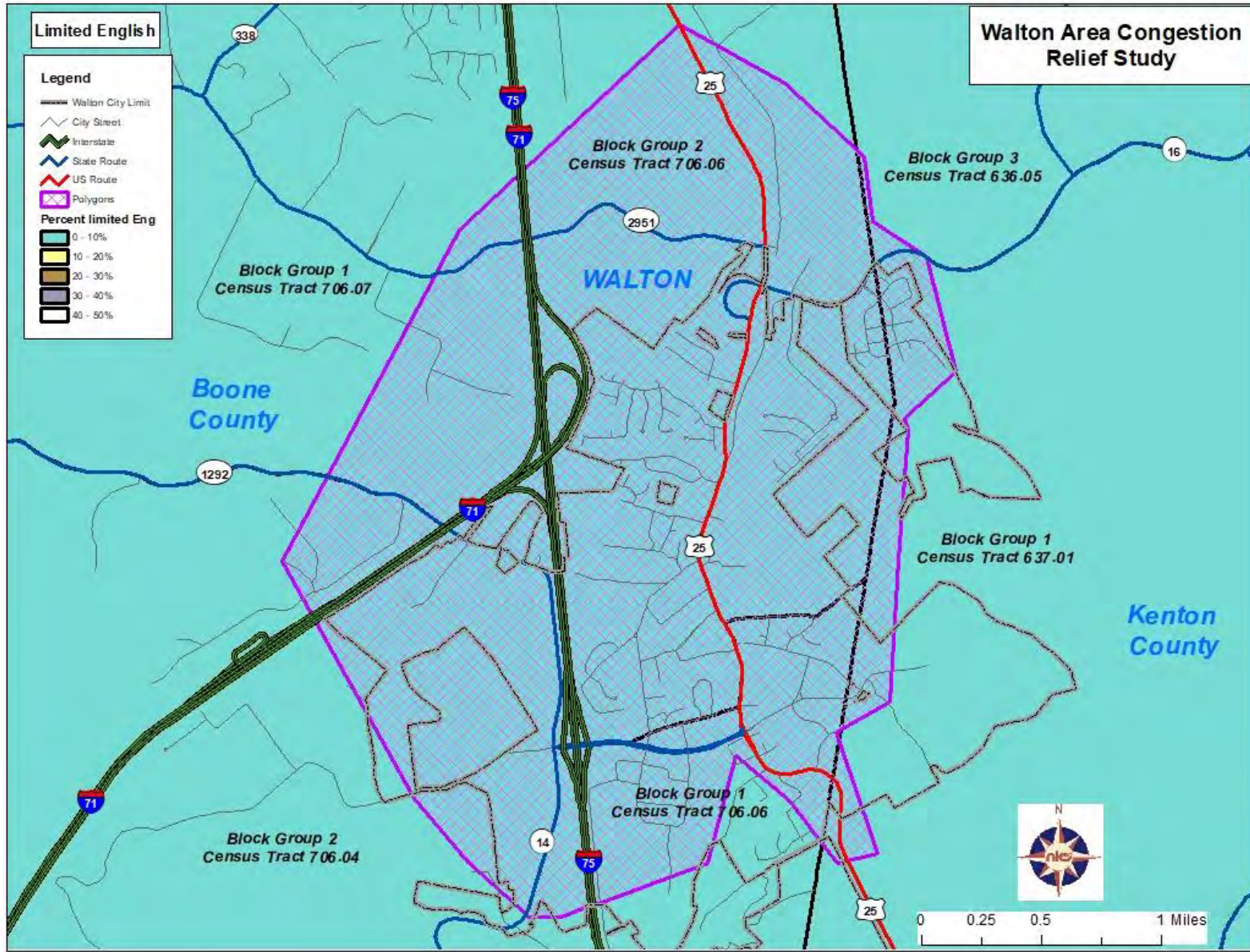
The percentage of persons age 65 and over in Kentucky (16.00%) is slightly greater than that of the United States (15.60%). Age 65 and over populations in Kenton and Boone Counties are slightly smaller than that of the state with (14.00%) in Kenton County and (12.90%) in Boone County. Age 65 and over populations in BG 3 CT 636.05 (8.80%) is significantly smaller than that of the county, state and U.S. Age 65 and over populations in BG 1 CT 637.01 (19.89%) is significantly greater than that of the county, state and the U.S. Age 65 and over populations in BG 2 CT 706.06 (9.60%) is significantly smaller than that of the county, state and U.S. Age 65 and over populations in BG 1 CT 706.06 (20.27%) is significantly greater than that of county, state and U.S. Age 65 and over populations in BG 1 CT 706.07 (10.50%) is slightly smaller than that of the county and significantly smaller than that of the state and U.S. Age 65 and over populations in BG 2 CT 706.04 (11.09%) is slightly smaller than that of the county and significantly smaller than that of the state and U.S.



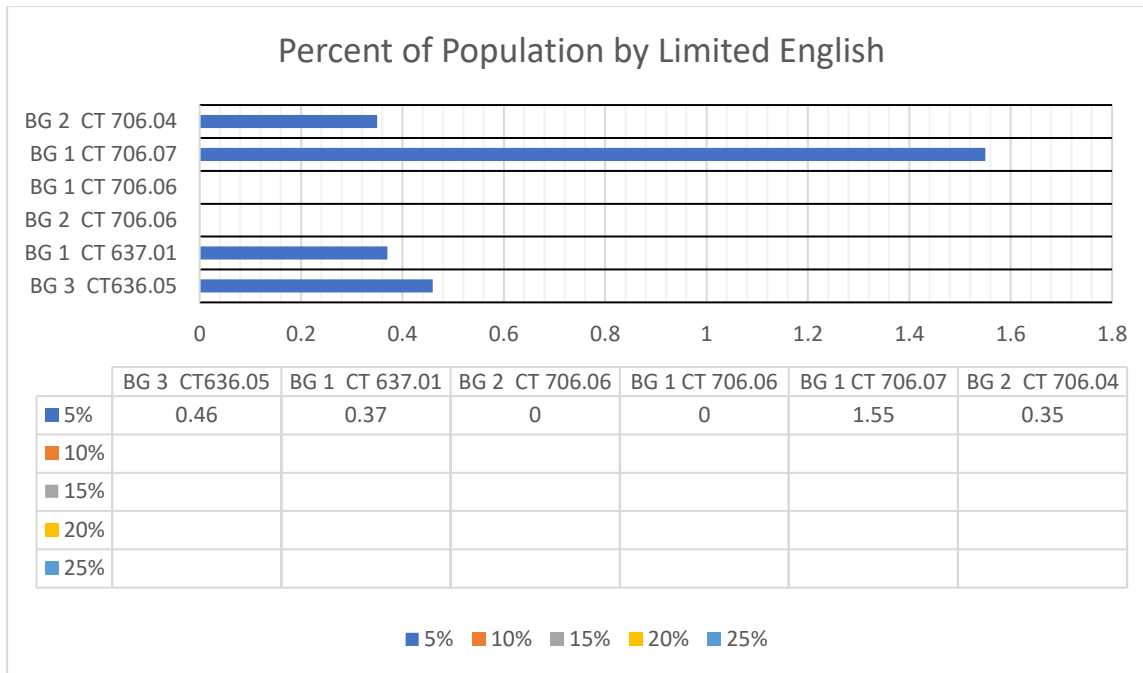
DISABLED POPULATIONS



The percentage of persons of disability populations in Kentucky (17.5%) is significantly greater than that of the U.S. (12.6%). Disability populations in Kenton and Boone Counties are significantly smaller than that of the state with (13.80%) in Kenton County and (11.50%) in Boone County. Disability populations in BG 3 CT 636.05 (8.72%) is significantly smaller than that of the county, state and U.S. Disability populations in BG 1 CT 637.01 (12.42%) is slightly smaller than that of the county and significantly smaller than that of the state and U.S. Disability populations in BG 2 CT 706.06 (17.33%) is significantly greater than that of the county and slightly smaller than that of the state and significantly greater than that of the U.S. Disability populations in BG 1 CT 706.06 (19.04%) is significantly greater than that of the county and greater than that of the state and significantly greater than that of the U.S. Disability populations in BG 1 CT 706.07 (10.98%) is slightly smaller than that of the county and significantly smaller than that of the state and smaller than the U.S. Disability populations in BG 2 CT 706.04 (7.85%) is smaller than that of the county and significantly smaller than that of the state and U.S.



LIMITED ENGLISH POPULATIONS



The percentage of persons of limited English proficiency in Kentucky (2.30%) is significantly smaller than that of the U.S. (8.40%). Limited English proficiency populations in Kenton County is smaller than that of the state with (2.00%) and greater in Boone County with (3.20%). Limited English proficiency populations in BG 3 CT 636.05 (.46%), BG 1 CT 637.01 (.37%), BG 2 CT 706.06 (0.00%), BG 1 CT 706.06 (0.00%), BG2 CT 706.04 (.35%) are significantly smaller than that of the county, state and U.S. Limited English proficiency populations in BG 1 CT 706.07 (1.55%) is slightly small than that of the county and significantly smaller than that of the state and U.S.

CONCLUSION

In three of the five categories examined, at least one block group exceeded the county threshold. Two of the six block groups exceeded the threshold for Disability. Two of the six block groups exceeded the threshold for age 65 and over. Two of the block groups exceeded the threshold for poverty. **(See Appendix A)**

While no block group exceeded the county threshold in all five categories examined, two block groups showed up in multiple categories. Two block groups did not exceed the threshold in any category.

Two Categories

Two block groups exceeded the county threshold in two categories.

- BG 1 CT 706.06 – residents with disability and residents age 65 and over
- BG 2 CT 706.06 – residents with disability and residents in poverty

One Category

Three block group exceeded the county threshold in one category.

- BG 6 CT 637.01 – residents age 65 and over
- BG 2 CT 706.06 – residents with disability
- BG 2 CT 706.04 – residents in poverty

APPENDICES

Appendix A: Affected Block Group and Census Tract Table

Location	Disability	Minority	Over 65	Poverty	Limited English
United States	15.23%	39.90%	16.50%	13.42%	21.60%
Kentucky	21.13%	15.90%	16.80%	17.33%	5.60%
NKADD	13.22%	10.31%	14.21	11.55	1.80%
Boone	11.50%	12.30%	12.90%	7.20%	3.20%
Kenton	13.80%	11.50%	14.00%	11.50%	2.00%
BG 3 CT 636.05	8.72%	4.37%	8.80%	5.01%	0.46%
BG 1 CT 637.01	12.42%	1.87%	19.89%	11.29%	0.37%
BG 2 CT 706.06	17.33%	2.83%	9.60%	7.49%	0.00%
BG 1 CT 706.06	19.04%	0.00%	20.27%	1.52%	0.00%
BG 1 CT 706.07	10.98%	5.90%	10.50%	6.93%	1.55%
BG 2 CT 706.04	7.85%	1.71%	11.09%	8.71%	0.35%

APPENDIX B: Methodology for Assessing Potential Environmental Justice Concerns for KYTC Planning Studies

The methodologies used in this planning document are appropriate for identifying possible areas of concern in small urban areas and potential project corridors. However, during future phases of project development, a more detailed and robust analysis would be required for the NEPA documentation when assessing the potential for adverse and disproportionate impacts to low-income and minority populations.

A map or shapefile of the alternatives will be provided by the consultant or KYTC to the applicable Area Development District (ADD). KYTC, in conjunction with the consultant, will review the ADD data for quality and completeness. The consultant will summarize the information provided by the ADD in the final report. The full Socioeconomic analysis should be placed in an Appendix for reference as necessary.

Maps should be included with the analysis that depict the project area in relation to the Block Groups and Census Tracts included in the analysis. Maps should be symbolized utilizing an appropriate range dependent on the relevant data being studied.

Additional Information

The below information may be beneficial to note for future reference

- Changes due to new residential developments in the area
- Increases in Asian and/or Hispanic populations.
- Concentrations or communities that share a common religious, cultural, ethnic, or other background, e.g., Amish communities.
- Communities or neighborhoods that exhibit a high degree of community cohesion or interaction and the ability to mobilize community actions at the start of community involvement.
- Concentrations of common employment, religious centers, and/or educational Institutions.

Tips:

- Only include data that is being analyzed. For instance, there is no need to define Block Groups if they are not used. Similarly, Census Tracts should only be referenced as they relate to location of Block Groups discussed.
- Choropleth maps (shaded, color gradation) should be developed based on population percentage.
- 1 page summary facing the adjacent related map is a functional, readily relatable format.
- At this stage there is no proposed alignment, therefore we can make no assumptions regarding adverse impacts or mitigation efforts to any populations. We can only identify potential locations of Affected Communities.

Applicable Laws, Acts and Executive Orders

Civil Rights Act of 1964, Title VI (42 USC 2000d et seq.) -This title declares it to be the policy of the United States that discrimination on the grounds of race, color, or national origin shall not occur in connection with programs and activities receiving federal financial assistance and authorizes and directs the appropriate federal departments and agencies to take action to carry out this policy. The Presidential Memorandum accompanying Executive Order 12898 states that in accordance with this title, each federal agency should ensure that all programs or activities receiving federal financial assistance that affect human health or the environment do not directly, or through contractual or other arrangements, use criteria, methods, or practices that discriminate on the basis of race, color, or national origin.

Age Discrimination Act of 1975 - 42 U.S.C. 6101, provides: No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Rehabilitation Act of 1973, Section 504 - 42 U.S.C. 794, et seq., provides: No qualified handicapped person shall, solely by reason of his handicap, be excluded from participation in, be denied the benefits of, be subjected to discrimination under any program or activity that receives or benefits from Federal financial assistance.

Americans With Disabilities Act of 1990 - 42 U.S.C. 12131, et seq., provides: No qualified individual with a disability shall, by reason of such disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination by a department, agency, special purpose district, or other instrumentality of a State or local government.

Executive Order #12898 - (Environmental Justice) directs federal agencies to develop strategies to address disproportionately high and adverse human health or environmental effects of their programs on minority and low-income populations.

Executive Order #13166 - (Limited-English-Proficiency) directs federal agencies to evaluate services provided and implement a system that ensures that Limited English Proficiency persons are able to meaningfully access the services provided consistent with and without unduly burdening the fundamental mission of each federal agency.

US 25 Boone County, KY
ADA Sidewalk Scores
Map 7 of 17

0 50 100 ft



Sidewalk_Scores

- Good
- Fair
- Attention
- Poor



US 25 Boone County, KY
ADA Sidewalk Scores
Map 8 of 17

0 50 100 ft



Sidewalk_Scores

- Good
- Attention
- Poor



US 25 Boone County, KY
ADA Sidewalk Scores
Map 9 of 17

0 50 100 ft



Sidewalk_Scores

- Fair
- Attention
- Poor



US 25 Boone County, KY
ADA Sidewalk Scores
Map 10 of 17

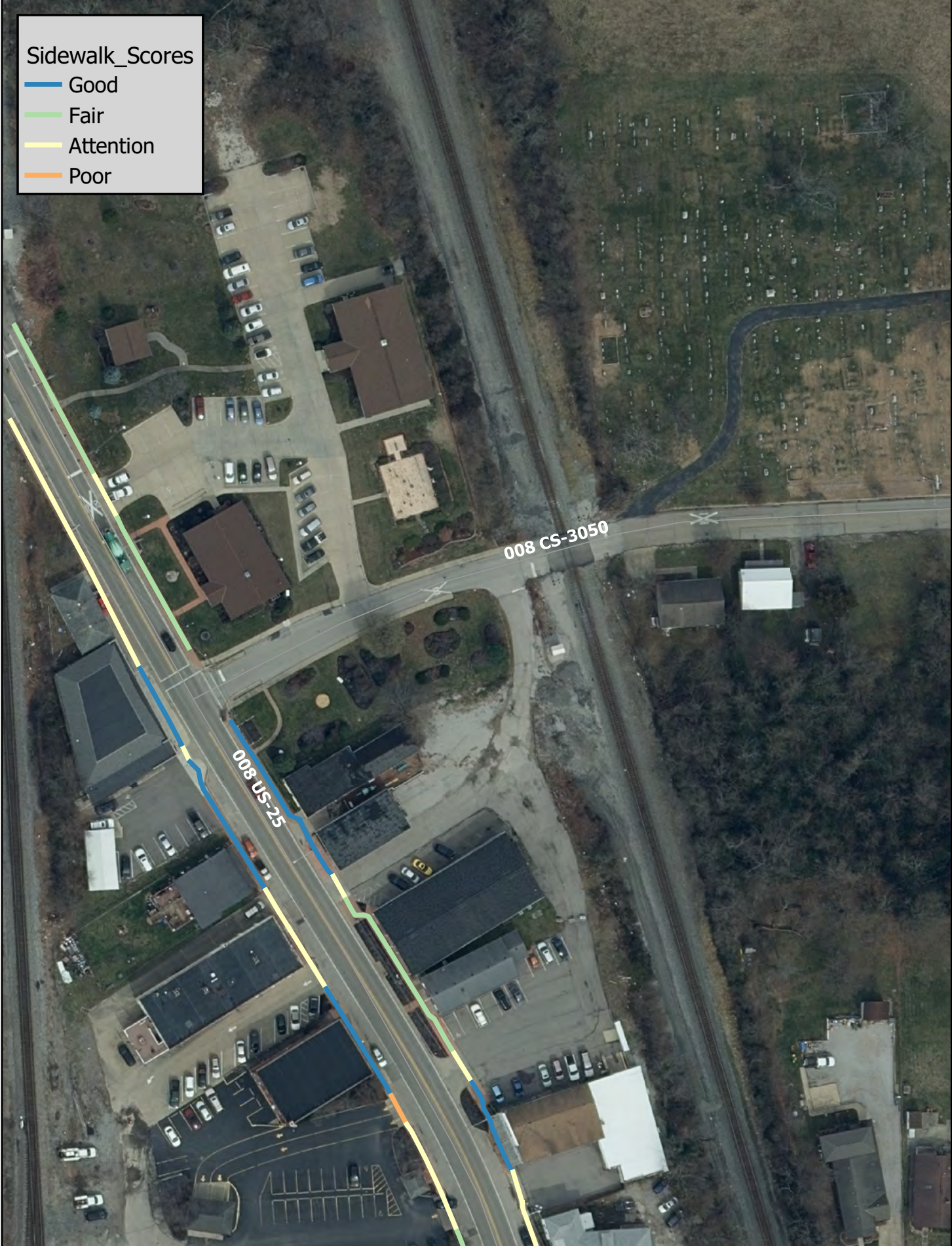


0 50 100 ft



Sidewalk_Scores

- Good
- Fair
- Attention
- Poor



US 25 Boone County, KY
ADA Sidewalk Scores
Map 12 of 17

0 50 100 ft



Sidewalk_Scores

- Good
- Fair
- Attention
- Poor



US 25 Boone County, KY
ADA Sidewalk Scores
Map 13 of 17

0 50 100 ft



Sidewalk_Scores

- Good
- Attention
- Poor



US 25 Boone County, KY
ADA Sidewalk Scores
Map 14 of 17

0 50 100 ft



Sidewalk_Scores

- Good
- Attention
- Poor



US 25 Boone County, KY
ADA Sidewalk Scores
Map 16 of 17

0 50 100 ft



Sidewalk_Scores
Fair
Attention



0 50 100 ft



US 25 Boone County, KY
ADA Sidewalk Scores
Map 17 of 17



Sidewalk_Scores
— Attention

