

## Appendix F

# Underground Storage Tank and Hazardous Materials Overview

**Grayson KY**

Small Urban Area Study

Grayson, KY 41143

Inquiry Number: 4533876.4s

February 10, 2016

## The EDR Radius Map™ Report with GeoCheck®

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	7
Orphan Summary .....	439
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-14
Physical Setting Source Map Findings .....	A-16
Physical Setting Source Records Searched .....	PSGR-1

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

#### COORDINATES

Latitude (North):	38.3353440 - 38° 20' 7.23"
Longitude (West):	82.9450200 - 82° 56' 42.07"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	330001.1
UTM Y (Meters):	4244607.0
Elevation:	600 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5938961 GRAYSON, KY
Version Date:	2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120702
Source:	USDA



# MAPPED SITES SUMMARY

Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	SUNOCO SERVICE STATI	SW2 RTS 1&7 & MCCLAV	FINDS	Higher	125, 0.024, South
<a href="#">B2</a>	RAYMOND BURTON USED	409 CAROL MALONE BLV	UST, Financial Assurance	Higher	189, 0.036, NE
<a href="#">A3</a>	JR FOOD MART GRAYSON	311 N CAROL MALONE B	UST	Higher	348, 0.066, South
<a href="#">B4</a>	FAMILY DOLLAR #804	503 NORTH CAROL MALO	FINDS	Higher	377, 0.071, NNE
<a href="#">B5</a>	FAMILY DOLLAR #804	503 NORTH CAROL MALO	RCRA-CESQG	Higher	377, 0.071, NNE
<a href="#">6</a>	LITTLE CEASARS PIZZA	218 E 4TH ST	FINDS	Higher	425, 0.080, SE
<a href="#">C7</a>			SPILLS	Higher	444, 0.084, SW
<a href="#">C8</a>			SPILLS	Higher	444, 0.084, SW
<a href="#">D9</a>		301 N CAROL MALONE B	EDR Hist Auto	Higher	472, 0.089, South
<a href="#">D10</a>	CERTIFIED GAS STATIO	301 N CAROL MALONE B	UST	Higher	472, 0.089, South
<a href="#">E11</a>	CLARKS PUMP N SHOP 6	599 N CAROL MALONE B	UST	Lower	533, 0.101, NNE
<a href="#">E12</a>		601 N CAROL MALONE B	EDR Hist Cleaner	Lower	565, 0.107, NNE
<a href="#">E13</a>			SPILLS	Higher	649, 0.123, NNE
<a href="#">E14</a>	FAMILY CARE CENTER	609 N CAROL MALONE B	NPDES	Higher	691, 0.131, NNE
<a href="#">E15</a>		608 N CAROL MALONE B	EDR Hist Auto	Higher	697, 0.132, NNE
<a href="#">E16</a>	FAST LANE NO 8	608 N CAROL MALONE B	PSTEAF, UST	Higher	697, 0.132, NNE
<a href="#">F17</a>	EVANS LUMBER	304 E 3RD ST	UST	Higher	710, 0.134, SSE
<a href="#">F18</a>	ASHLAND BRANDED MARK	304 EAST THIRD STREE	RCRA NonGen / NLR	Higher	710, 0.134, SSE
<a href="#">F19</a>	ASHLAND BRANDED MARK	304 EAST THIRD STREE	FINDS	Higher	710, 0.134, SSE
<a href="#">F20</a>	ABM 2660224802 EVANS	304 EAST THIRD STREE	Financial Assurance	Higher	710, 0.134, SSE
<a href="#">F21</a>	CITY OF GRAYSON PROP	310 E 3RD ST	FINDS	Higher	720, 0.136, SSE
<a href="#">F22</a>	CITY OF GRAYSON PROP	310 E 3RD ST	UST	Higher	720, 0.136, SSE
<a href="#">23</a>		402 E 4TH ST	EDR Hist Cleaner	Higher	752, 0.142, ESE
<a href="#">24</a>		411 EAST 5TH STREET	LEAD	Higher	755, 0.143, East
<a href="#">25</a>		201 N CAROL MALONE B	EDR Hist Cleaner	Higher	873, 0.165, South
<a href="#">26</a>			SPILLS	Higher	1018, 0.193, NNE
<a href="#">G27</a>	B & K RECYCLING SITE	525 RUPERT LANE	FINDS	Lower	1147, 0.217, NE
<a href="#">H28</a>	EVERMANS CLEANERS	206 ROBERT & MARY AV	RCRA NonGen / NLR, FINDS	Higher	1149, 0.218, SSE
<a href="#">H29</a>	EVERMANS CLEANERS	206 ROBERT & MARY AV	SHWS, UST	Higher	1161, 0.220, SSE
<a href="#">I30</a>	RITE AID #1743	100 SOUTH CAROL MALO	RCRA-LQG	Higher	1249, 0.237, South
<a href="#">I31</a>	RITE AID #1743	100 SOUTH CAROL MALO	FINDS	Higher	1249, 0.237, South
<a href="#">J32</a>	KENETUCKY CHRISTIAN	308 LANDSDOWNE AVE.	Financial Assurance	Higher	1256, 0.238, West
<a href="#">I33</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I34</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I35</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I36</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I37</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I38</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I39</a>			SPILLS	Higher	1260, 0.239, South

# MAPPED SITES SUMMARY

Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40			SPILLS	Higher	1260, 0.239, South
I41			SPILLS	Higher	1260, 0.239, South
I42			SPILLS	Higher	1260, 0.239, South
I43			SPILLS	Higher	1260, 0.239, South
I44			SPILLS	Higher	1260, 0.239, South
I45			SPILLS	Higher	1260, 0.239, South
I46			SPILLS	Higher	1260, 0.239, South
I47			SPILLS	Higher	1260, 0.239, South
I48			SPILLS	Higher	1260, 0.239, South
I49			SPILLS	Higher	1260, 0.239, South
I50			SPILLS	Higher	1260, 0.239, South
I51			SPILLS	Higher	1260, 0.239, South
I52			SPILLS	Higher	1260, 0.239, South
I53			SPILLS	Higher	1260, 0.239, South
I54			SPILLS	Higher	1260, 0.239, South
I55			SPILLS	Higher	1260, 0.239, South
I56			SPILLS	Higher	1260, 0.239, South
I57			SPILLS	Higher	1260, 0.239, South
I58			SPILLS	Higher	1260, 0.239, South
I59			SPILLS	Higher	1260, 0.239, South
I60			SPILLS	Higher	1260, 0.239, South
I61			SPILLS	Higher	1260, 0.239, South
I62			SPILLS	Higher	1260, 0.239, South
I63			SPILLS	Higher	1260, 0.239, South
I64			SPILLS	Higher	1260, 0.239, South
I65			SPILLS	Higher	1260, 0.239, South
I66			SPILLS	Higher	1260, 0.239, South
I67			SPILLS	Higher	1260, 0.239, South
I68			SPILLS	Higher	1260, 0.239, South
I69			SPILLS	Higher	1260, 0.239, South
I70			SPILLS	Higher	1260, 0.239, South
I71			SPILLS	Higher	1260, 0.239, South
I72			SPILLS	Higher	1260, 0.239, South
I73			SPILLS	Higher	1260, 0.239, South
I74			SPILLS	Higher	1260, 0.239, South
I75			SPILLS	Higher	1260, 0.239, South
I76			SPILLS	Higher	1260, 0.239, South
I77			SPILLS	Higher	1260, 0.239, South
I78			SPILLS	Higher	1260, 0.239, South

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Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">I79</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I80</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I81</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I82</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I83</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I84</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I85</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I86</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I87</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I88</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I89</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I90</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I91</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I92</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I93</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I94</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I95</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I96</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I97</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I98</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I99</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I100</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I101</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I102</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I103</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I104</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I105</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I106</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I107</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I108</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I109</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I110</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I111</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I112</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I113</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I114</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I115</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I116</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I117</a>			SPILLS	Higher	1260, 0.239, South

# MAPPED SITES SUMMARY

Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">I118</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I119</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I120</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I121</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I122</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I123</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I124</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I125</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I126</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I127</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I128</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I129</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I130</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I131</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I132</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I133</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I134</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I135</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I136</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I137</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I138</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I139</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I140</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I141</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I142</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I143</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I144</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I145</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I146</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I147</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I148</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I149</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I150</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I151</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I152</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">I153</a>			SPILLS	Higher	1260, 0.239, South
<a href="#">154</a>			SPILLS	Higher	1307, 0.248, SW
<a href="#">J155</a>		305 LANDSDOWNE AVE	EDR Hist Auto	Higher	1315, 0.249, West
<a href="#">K156</a>	POLICE DEPT	302 E MAIN ST	UST	Higher	1318, 0.250, South

# MAPPED SITES SUMMARY

Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">K157</a>	GRAYSON, CITY OF	302 E MAIN ST	NPDES	Higher	1318, 0.250, South
<a href="#">K158</a>	GRAYSON, CITY OF	302 E MAIN ST	FINDS	Higher	1318, 0.250, South
<a href="#">G159</a>	JD TRUST PROPERTY	531 RUPERT STREET	SHWS, CDL	Lower	1344, 0.255, NE
<a href="#">J160</a>	DAVIS SERVICE GARAGE	303 N LANDSDOWNE AVE	RCRA NonGen / NLR, FINDS	Higher	1380, 0.261, West
<a href="#">J161</a>	SERVICE GARAGE	303 N LANDSDOWN AVE	UST	Higher	1380, 0.261, West
<a href="#">L162</a>	KY CHRISTIAN COLLEGE	508 LANSDOWNE AVENUE	RCRA-CESQG, FINDS	Higher	1388, 0.263, NW
<a href="#">L163</a>	KY CHRISTIAN COLLEGE	508 LANDSDOWN AVE	UST	Higher	1388, 0.263, NW
<a href="#">L164</a>	KY CHRISTIAN COLLEGE	508 LANSDOWNE AVE	NPDES	Higher	1388, 0.263, NW
<a href="#">K165</a>	BLEDSON CHEVRON	320 EAST MAIN STREET	Financial Assurance	Higher	1401, 0.265, SSE
<a href="#">K166</a>	INVESTMORE, INC.	320 EAST MAIN STREET	UST, RCRA NonGen / NLR, FINDS	Higher	1401, 0.265, SSE
<a href="#">M167</a>	RICH OIL #7208	599 CAROL MALONE BLV	RCRA NonGen / NLR, FINDS	Lower	1417, 0.268, NNE
<a href="#">M168</a>	CLARK'S PUMP-N-SHOP	599 CAROL MALONE BLV	Financial Assurance	Lower	1417, 0.268, NNE
<a href="#">K169</a>	GRAYSON MOTOR SALES	319 E MAIN ST	UST	Higher	1433, 0.271, SSE
<a href="#">K170</a>		105 ROBERT AND MARY	EDR Hist Auto	Higher	1445, 0.274, SSE
<a href="#">171</a>	SUPER QUIK NO 8	960 N CAROL MALONE B	UST	Higher	1449, 0.274, SSW
<a href="#">K172</a>	PRICHARD ELEMENTARY	401 E MAIN ST	UST	Higher	1502, 0.284, SSE
<a href="#">173</a>			SPILLS	Lower	1552, 0.294, NE
<a href="#">N174</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N175</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N176</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N177</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N178</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N179</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N180</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N181</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N182</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N183</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N184</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N185</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N186</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N187</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N188</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N189</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N190</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N191</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N192</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N193</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N194</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N195</a>			SPILLS	Lower	1683, 0.319, East

# MAPPED SITES SUMMARY

Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">N196</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N197</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N198</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N199</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N200</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N201</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N202</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N203</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N204</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N205</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N206</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N207</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N208</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N209</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N210</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N211</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N212</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N213</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N214</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N215</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N216</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N217</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N218</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N219</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N220</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N221</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N222</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N223</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N224</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N225</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N226</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N227</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N228</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N229</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N230</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N231</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N232</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N233</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N234</a>			SPILLS	Lower	1683, 0.319, East

# MAPPED SITES SUMMARY

Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">N235</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N236</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N237</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N238</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N239</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N240</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N241</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N242</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N243</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N244</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N245</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N246</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N247</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N248</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N249</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N250</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N251</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N252</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">N253</a>			SPILLS	Lower	1683, 0.319, East
<a href="#">O254</a>	MAINLINE COMMUNICATI	117 SOUTH HORD ST	RCRA NonGen / NLR, FINDS	Higher	1848, 0.350, SW
<a href="#">P255</a>	CARTER CO BD OF ED	DAVY RUN RD	NPDES	Higher	1860, 0.352, South
<a href="#">P256</a>	62786 - LAKE TIGER M	178 S CAROL MALONE B	FINDS	Higher	1875, 0.355, South
<a href="#">P257</a>	LAKE TIGER MART	178 S CAROL MALONE B	UST	Higher	1875, 0.355, South
<a href="#">Q258</a>	ASHLAND PETROLEUM CO	MCCLAVE STREET & ROU	RCRA NonGen / NLR	Lower	1893, 0.359, NNE
<a href="#">259</a>	CARTER CO RECREATION	CROSSBAR RD	FINDS	Lower	1905, 0.361, ESE
<a href="#">R260</a>	CARTER CHRISTIAN ACA	162 N. COURT ST.	FTTS	Higher	1941, 0.368, WSW
<a href="#">R261</a>	CARTER CHRISTIAN ACA	162 N. COURT ST.	FINDS	Higher	1941, 0.368, WSW
<a href="#">R262</a>	CARTER CHRISTIAN ACA	162 N. COURT ST.	HIST FTTS	Higher	1941, 0.368, WSW
<a href="#">O263</a>	SOUTHERN STATES GRAY	118 S HORD ST	UST	Higher	1974, 0.374, SW
<a href="#">S264</a>	GRAYSON RURAL ELECTR	109 BAGBY PARK	UST, PADS	Higher	1982, 0.375, SW
<a href="#">S265</a>	GRAYSON RURAL ELECTR	109 BAGBY PARK	FTTS	Higher	1982, 0.375, SW
<a href="#">S266</a>	GRAYSON RURAL ELECTR	109 BAGBY PARK	HIST FTTS	Higher	1982, 0.375, SW
<a href="#">267</a>	KENTUCKY CHRISTIAN U	100 ACADEMIC PARKWAY	FINDS	Lower	1988, 0.377, NNW
<a href="#">T268</a>	GRAYSON GRUNBERG STA	421 EAST MAIN STREET	Financial Assurance	Lower	2001, 0.379, SSE
<a href="#">R269</a>	CARTER CO - SOLID WA	300 W MAIN ST	FINDS	Higher	2034, 0.385, WSW
<a href="#">Q270</a>	KMART #9227	630 N CAROL MALONE B	SHWS, UST	Lower	2061, 0.390, NNE
<a href="#">Q271</a>	FARMERS TRUE VALUE H	630 NORTH CAROL MALO	ICIS, FINDS	Lower	2061, 0.390, NNE
<a href="#">Q272</a>	KMART #9227	630 N CAROL MALONE B	RGA HWS	Lower	2061, 0.390, NNE
<a href="#">Q273</a>	K MART 9227	630 N CAROL MALONE B	RGA HWS	Lower	2061, 0.390, NNE

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SMALL URBAN AREA STUDY  
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<a href="#">Q274</a>	LOVES #418	710 N CAROL MALONE B	Financial Assurance	Lower	2163, 0.410, NNE
<a href="#">275</a>			SPILLS	Higher	2166, 0.410, West
<a href="#">T276</a>	GRAYSON GRUNBERG STA	431 EAST MAIN STREET	RCRA NonGen / NLR	Lower	2186, 0.414, SE
<a href="#">T277</a>	GRAYSON GRUNBERG STA	431 EAST MAIN STREET	FINDS	Lower	2186, 0.414, SE
<a href="#">T278</a>	GRAYSON #154	431 E MAIN ST	UST	Lower	2186, 0.414, SE
<a href="#">279</a>	DOLLAR GENERAL STORE	131 NATIONAL AVE STE	RCRA-CESQG, FINDS	Higher	2284, 0.433, SSW
<a href="#">U280</a>		801 N CAROL MALONE B	EDR Hist Auto	Lower	2316, 0.439, NNE
<a href="#">U281</a>	STAR TIGER MART (GRA	801 N CAROL MALONE B	UST	Lower	2316, 0.439, NNE
<a href="#">V282</a>	741 - PILOT TRAVEL C	750 N CAROL MALONE B	FINDS	Lower	2328, 0.441, NNE
<a href="#">V283</a>	LOVES TRAVEL STOP #	750 N CAROL MALONE B	FINDS	Lower	2328, 0.441, NNE
<a href="#">V284</a>	LOVES TRAVEL STOP #4	750 N CAROL MALONE B	UST	Lower	2328, 0.441, NNE
<a href="#">V285</a>		750 NORTH CAROL MALO	ERNS	Lower	2328, 0.441, NNE
<a href="#">V286</a>	LOVES TRAVEL STOP #	750 N CAROL MALONE B	NPDES	Lower	2328, 0.441, NNE
<a href="#">W287</a>			SPILLS	Lower	2390, 0.453, SE
<a href="#">U288</a>		850 N CAROL MALONE B	EDR Hist Auto	Lower	2413, 0.457, NNE
<a href="#">U289</a>	SPEEDWAY #9510	851 N CARROLL MALONE	UST	Lower	2426, 0.459, NNE
<a href="#">U290</a>	SPEEDWAY #9510	851 N CAROL MALONE B	Financial Assurance	Lower	2426, 0.459, NNE
<a href="#">X291</a>			SPILLS	Lower	2435, 0.461, NE
<a href="#">X292</a>			SPILLS	Lower	2435, 0.461, NE
<a href="#">V293</a>			SPILLS	Lower	2436, 0.461, NNE
<a href="#">Y294</a>	BULK PLANT INC GRAYS	MCCLAVE STREET	FINDS	Lower	2437, 0.462, North
<a href="#">Y295</a>	BULK PLANT INC GRAYS	MCCLAVE ST	NPDES	Lower	2438, 0.462, North
<a href="#">V296</a>			SPILLS	Lower	2447, 0.463, NNE
<a href="#">W297</a>	JOHN TRENT BURTON	512 E MAIN ST	UST	Lower	2515, 0.476, SE
<a href="#">Z298</a>	R & R MINING RESOURC	211 S CAROL MALONE B	FINDS	Lower	2601, 0.493, SSW
<a href="#">AA299</a>		518 EAST MAIN STREET	LEAD	Lower	2670, 0.506, SE
<a href="#">AA300</a>	CARTER CO AMBULANCE	520 EAST MAIN STREET	SHWS	Lower	2723, 0.516, SE
<a href="#">AA301</a>	CARTER CO AMBULANCE	520 EAST MAIN ST	RGA HWS	Lower	2723, 0.516, SE
<a href="#">AA302</a>	CARTER CO AMBULANCE	520 EAST MAIN STREET	RGA HWS	Lower	2723, 0.516, SE
<a href="#">AA303</a>	CARTER CO AMBULANCE	520 E MAIN ST	FINDS	Lower	2723, 0.516, SE
<a href="#">AB304</a>	GRAYSON EXXON	801 CAROL MALONE BLV	RCRA NonGen / NLR, FINDS	Lower	2762, 0.523, NNE
<a href="#">Z305</a>	CARTER COUNTY SCHOOL	228 SOUTH CAROL MALO	RCRA NonGen / NLR	Lower	2772, 0.525, South
<a href="#">Z306</a>	CARTER COUNTY SCHOOL	228 SOUTH CAROL MALO	FINDS	Lower	2772, 0.525, South
<a href="#">AA307</a>	WAGGONER MUFFLER	RT 60 E	UST	Lower	2775, 0.526, SE
<a href="#">Z308</a>	GRAYSON CITGO	CAROL MALONE BLVD	UST	Lower	2782, 0.527, SSW
<a href="#">AB309</a>	62806 - 64 CHEVRON	850 CAROL MALONE BLV	FINDS	Lower	2796, 0.530, NNE
<a href="#">AB310</a>	64 CHEVRON	850 CAROL MALONE BLV	UST, Financial Assurance	Lower	2796, 0.530, NNE
<a href="#">AC311</a>	SUPER QUIK #8	960 N CAROL MALONE B	Financial Assurance	Higher	3052, 0.578, NNE
<a href="#">AD312</a>	SUPERAMERICA #5510	ROUTE 7 & I-64	FINDS	Lower	3101, 0.587, East



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<a href="#">AD313</a>	PONDEROSA TRUCK STOP	RT 1 & RT 7 N I-64	FINDS	Lower	3161, 0.599, East
<a href="#">AC314</a>	MOUNTAIN MATERIALS I	15909 ST HWY 9	ICIS, FINDS	Higher	3168, 0.600, NNE
<a href="#">315</a>	KYDOH FE02-022-0001-	KY 1 OVER I-64	FINDS	Lower	3376, 0.639, ESE
<a href="#">AE316</a>	RACERS FOODMART #3	607 E MAIN ST	UST	Lower	3571, 0.676, ESE
<a href="#">AE317</a>	RACERS FOODMART #3	607 E MAIN ST	FINDS	Lower	3571, 0.676, ESE
<a href="#">AF318</a>	TRACTOR SUPPLY	370 STATE HIGHWAY 19	NPDES	Lower	3635, 0.688, North
<a href="#">AF319</a>	TRACTOR SUPPLY	370 STATE HIGHWAY 19	FINDS	Lower	3635, 0.688, North
<a href="#">320</a>	DR SUBASH KUMAR PROP	KY 1947	FINDS	Lower	3654, 0.692, NNW
<a href="#">AF321</a>			SPILLS	Lower	3658, 0.693, North
<a href="#">AG322</a>	PONDEROSA TRUCK STOP	RT 1 & RT 7 N I-64	RCRA NonGen / NLR	Lower	3675, 0.696, NNE
<a href="#">AG323</a>	SUNOCO SERVICE STATI	SW2 RTS 1&7 & MCCLAV	RCRA NonGen / NLR	Lower	3713, 0.703, NNE
<a href="#">AG324</a>	SUPERAMERICA #5510	ROUTE 7 & I-64	RCRA NonGen / NLR	Lower	3729, 0.706, NNE
<a href="#">AG325</a>	KYDOH FE02-022-0001-	KY 1 OVER I-64	RCRA NonGen / NLR	Lower	3729, 0.706, NNE
<a href="#">AH326</a>	GRAYSON AUTO SERVICE	605 W MAIN ST	UST, Financial Assurance	Higher	3742, 0.709, WSW
<a href="#">AH327</a>		605 W MAIN ST	EDR Hist Auto	Higher	3742, 0.709, WSW
<a href="#">328</a>	HORTON PROPERTY	715 ROBERT & MARY AV	UST	Lower	3810, 0.722, ENE
<a href="#">AI329</a>		630 STATE HIGHWAY 1	EDR Hist Auto	Lower	3834, 0.726, NW
<a href="#">AI330</a>		650 STATE HIGHWAY 1	EDR Hist Auto	Lower	3882, 0.735, NW
<a href="#">331</a>		88 TRUCK LN	EDR Hist Auto	Lower	3929, 0.744, NNW
<a href="#">332</a>		103 COLONEL LN	EDR Hist Auto	Higher	4061, 0.769, West
<a href="#">AJ333</a>	LAKEWAY EXPRESS	1103 SOUTH ST	FINDS	Lower	4184, 0.792, South
<a href="#">AJ334</a>		1436 S STATE HIGHWAY	EDR Hist Auto	Lower	4190, 0.794, South
<a href="#">AK335</a>		437 PARADISE HL	EDR Hist Auto	Higher	4198, 0.795, WNW
<a href="#">336</a>		202 STATE HIGHWAY 1	EDR Hist Auto	Lower	4230, 0.801, North
<a href="#">AK337</a>	VERIZON WIRELESS - G	405 COLLEGE HILL DR	AIRS	Higher	4241, 0.803, WNW
<a href="#">338</a>	U. S. REFRACTORIES	3501 DENTON RD	FINDS	Lower	4363, 0.826, ESE
<a href="#">AL339</a>	KKYTC PCN 09 1113	KY 1959	FINDS	Lower	4444, 0.842, NW
<a href="#">340</a>		171 PARADISE HL	EDR Hist Cleaner	Higher	4486, 0.850, West
<a href="#">341</a>		1051 N STATE HIGHWAY	EDR Hist Auto	Lower	4526, 0.857, NNE
<a href="#">AL342</a>		915 STATE HIGHWAY 1	EDR Hist Auto	Lower	4537, 0.859, NW
<a href="#">343</a>	AMERICAN PROCESSED C		US MINES	Higher	4590, 0.869, SW
<a href="#">344</a>	GRAYSON UTILITY COMM	199 WATER PLANT RD	FINDS	Higher	4591, 0.870, SSW
<a href="#">345</a>			SPILLS	Higher	4675, 0.885, WSW
<a href="#">346</a>	MCDavid DEVELOPMENT	KY 1	FINDS	Lower	4682, 0.887, South
<a href="#">AM347</a>	DOLLAR GENERAL STORE	364 C W STEVENS BLVD	RCRA-CESQG, FINDS	Lower	4699, 0.890, NNE
<a href="#">AM348</a>	GENESIS RECOVERY	CW STEVENS BLVD	FINDS	Lower	4737, 0.897, NNE
<a href="#">349</a>		1035 STATE HIGHWAY	EDR Hist Auto	Lower	5032, 0.953, NW
<a href="#">350</a>			SPILLS	Lower	5060, 0.958, SSW
<a href="#">351</a>	EAST CARTER CO HIGH	405 HITCHINS RD	UST	Higher	5159, 0.977, SE

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<a href="#">AN352</a>	GRAYSON WWTP	691 E 5TH ST	NPDES	Higher	5309, 1.005, SSE
<a href="#">AN353</a>	GRAYSON STP	691 E 5TH ST	FINDS	Higher	5309, 1.005, SSE
<a href="#">AN354</a>	GRAYSON STP	691 E 5TH ST	NPDES	Higher	5309, 1.005, SSE
<a href="#">AO355</a>	KMART #7229	600 C W STEVENS BLVD	RCRA-CESQG	Lower	5404, 1.023, NE
<a href="#">AO356</a>	KMART #7229	600 C W STEVENS BLVD	FINDS	Lower	5404, 1.023, NE
<a href="#">AP357</a>			SPILLS	Lower	5409, 1.024, North
<a href="#">358</a>	PONDEROSA TRUCK STOP	1130 N STATE HWY 7	UST	Lower	5422, 1.027, NNE
<a href="#">AP359</a>	FIRST CLASS #1	1051 KY 7	UST	Lower	5454, 1.033, NNE
<a href="#">AP360</a>	FIRST CLASS FOOD & F	KY 7	FINDS	Lower	5454, 1.033, NNE
<a href="#">AP361</a>	FIRST CLASS #1	RTE 7	SHWS	Lower	5455, 1.033, NNE
<a href="#">AO362</a>	COOK FAMILY FOODS	800 C. W. STEVENS BO	RMP	Lower	5475, 1.037, NE
<a href="#">AO363</a>	SMITHFIELD FARMLAND	800 C. W. STEVENS BO	RMP	Lower	5475, 1.037, NE
<a href="#">AO364</a>	SMITHFIELD PACKING C	800 C W STEVENS BLVD	FINDS	Lower	5475, 1.037, NE
<a href="#">AO365</a>	SMITHFIELD-GRAYSON	800 C W STEVENS BLVD	SWF/LF, AIRS, NPDES	Lower	5475, 1.037, NE
<a href="#">AO366</a>	THE SMITHFIELD PACKI	800 C. W. STEVENS BO	RMP	Lower	5475, 1.037, NE
<a href="#">AO367</a>		800 CW STEVENS BLVD	ERNS	Lower	5475, 1.037, NE
<a href="#">AO368</a>	CONAGRA FOODS	800 C.W. STEVENS BOU	RMP	Lower	5475, 1.037, NE
<a href="#">AO369</a>	COOK'S HAM, INC - GR	800 C.W. STEVENS BOU	RMP	Lower	5475, 1.037, NE
<a href="#">AO370</a>	SMITHFIELD-GRAYSON P	800 C W STEVENS BLVD	RGA LF	Lower	5475, 1.037, NE
<a href="#">AO371</a>	COOK'S HAMS INC	800 C W STEVENS BLVD	RGA LF	Lower	5475, 1.037, NE
<a href="#">AO372</a>		800 CW STEVENS BLVD	ERNS	Lower	5475, 1.037, NE
<a href="#">AO373</a>	THE SMITHFIELD PACKI	800 CW STEVENS BLVD	TRIS	Lower	5475, 1.037, NE
<a href="#">AO374</a>		800 CW STEVENS BLVD	ERNS	Lower	5475, 1.037, NE
<a href="#">AO375</a>	SMITHFIELD FARMLAND	800 C W STEVENS BLVD	ICIS	Lower	5475, 1.037, NE
<a href="#">AO376</a>	SMITHFIELD FARMLAND	800 CW STEVENS BLVD	FINDS	Lower	5475, 1.037, NE
<a href="#">AO377</a>	SMITHFIELD FARMLAND	800 C. W. STEVENS BO	RMP	Lower	5475, 1.037, NE
<a href="#">AQ378</a>	RIDGE TOP MINING	735 E MAIN ST	RCRA NonGen / NLR, FINDS	Higher	5907, 1.119, ESE
<a href="#">AQ379</a>	RIDGE TOP MINING CO	735 E MAIN ST	UST	Higher	5907, 1.119, ESE
<a href="#">AR380</a>			SPILLS	Lower	6049, 1.146, NNE
<a href="#">AR381</a>			SPILLS	Lower	6049, 1.146, NNE
<a href="#">AR382</a>			SPILLS	Lower	6049, 1.146, NNE
<a href="#">AR383</a>			SPILLS	Lower	6049, 1.146, NNE
<a href="#">AS384</a>			SPILLS	Higher	6123, 1.160, SE
<a href="#">AS385</a>			SPILLS	Higher	6123, 1.160, SE
<a href="#">AS386</a>	WODA CONSTRUCTION IN	0.4 MI OFF U.S. 60 O	FINDS	Higher	6123, 1.160, SE
<a href="#">AT387</a>	MARK IV TRANSPORTATI	I-64 WESTBOUND MM 17	SHWS	Higher	6237, 1.181, WNW
<a href="#">388</a>	CARTER CO ROAD DEPT	1558 KY 7	UST	Lower	6246, 1.183, NNE
<a href="#">AT389</a>			SPILLS	Higher	6250, 1.184, WNW
<a href="#">390</a>			SPILLS	Lower	6345, 1.202, NE

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<a href="#">391</a>		799 E MAIN ST	EDR Hist Auto	Higher	6440, 1.220, ESE
<a href="#">392</a>	MCLEOD'S BODY SHOP	149 LAKEWOOD PLZ	RCRA NonGen / NLR, FINDS	Lower	6520, 1.235, SSW
<a href="#">393</a>		270 PINE RIDGE DR	EDR Hist Auto	Higher	6544, 1.239, SW
<a href="#">AU394</a>		165 CARL ROAD	ERNS	Lower	6794, 1.287, NNE
<a href="#">AU395</a>		165 CARL ROAD	ERNS	Lower	6794, 1.287, NNE
<a href="#">396</a>	THACKER PROPERTY	1428 KY 1947	FINDS	Higher	6815, 1.291, WNW
<a href="#">397</a>	WAGGONER MUFFLER	ROUTE 60 EAST	FINDS	Higher	7150, 1.354, SSE
<a href="#">398</a>			SPILLS	Lower	7162, 1.356, SSW
<a href="#">399</a>			SPILLS	Higher	7193, 1.362, WNW
<a href="#">AV400</a>	SUTTON SAWMILL	RT 3	FINDS	Higher	7199, 1.363, SSW
<a href="#">AV401</a>	SUTTON SAWMILL	RT 3	NPDES	Higher	7199, 1.363, SSW
<a href="#">AW402</a>	JOES ASHLAND KITCHEN	1436 KY 7 S	FINDS	Lower	7356, 1.393, NNE
<a href="#">AW403</a>	CARTER CO STATE MAIN	1474 N HWY 7	FINDS	Lower	7488, 1.418, NNE
<a href="#">AW404</a>	CARTER CO STATE MAIN	1474 N HWY 7	SHWS, UST, INST CONTROL	Lower	7488, 1.418, NNE
<a href="#">AW405</a>	CARTER CO STATE MAIN	1474 N HWY 7	RGA HWS	Lower	7488, 1.418, NNE
<a href="#">AW406</a>			SPILLS	Lower	7533, 1.427, NNE
<a href="#">AW407</a>	KTC CARTER CO MAINT	KY 1 N	FINDS	Lower	7587, 1.437, NNE
<a href="#">AW408</a>	KTC CARTER CO MAINT	KY 1 N	NPDES	Lower	7587, 1.437, NNE
<a href="#">409</a>	KYDOH FE02-022-0064-	I-64 OVER LITTLE SAN	RCRA NonGen / NLR	Lower	7679, 1.454, NE
<a href="#">AX410</a>	O'COILEAIN #2	1528 N KY 7	FINDS	Lower	7690, 1.456, NNE
<a href="#">AX411</a>	O'COILEAIN #2	1528 N KY 7	NPDES	Lower	7690, 1.456, NNE
<a href="#">AX412</a>	PEORIA DISPOSAL COMP	2 MILE NORTH OF GRAY	FINDS	Lower	7816, 1.480, NNE
<a href="#">413</a>	MLP PROPERTY	420 MCDAVID BLVD.	SHWS, CDL	Higher	8035, 1.522, ESE
<a href="#">414</a>	JACK MILLER PROPERTY	KY 1959	FINDS	Higher	8113, 1.537, NNW
<a href="#">415</a>	KYDOH FE02-022-0064-	I-64 OVER LITTLE SAN	FINDS	Higher	8118, 1.538, East
<a href="#">AY416</a>		1093 S STATE HIGHWAY	EDR Hist Auto	Lower	8199, 1.553, SSW
<a href="#">417</a>	VERIZON WIRELESS - C	240 WINDBURN LN	AIRS	Higher	8305, 1.573, NNW
<a href="#">418</a>			SPILLS	Higher	8357, 1.583, ESE
<a href="#">AY419</a>		1101 S STATE HIGHWAY	EDR Hist Auto	Lower	8372, 1.586, SSW
<a href="#">420</a>	JOES ASHLAND KITCHEN	1436 KY 7 S	UST	Higher	8382, 1.587, ESE
<a href="#">AY421</a>	LAKEWAY EXPRESS	1103 SOUTH HWY 7	UST	Lower	8391, 1.589, SSW
<a href="#">AY422</a>		1109 S STATE HIGHWAY	EDR Hist Auto	Lower	8451, 1.601, SSW
<a href="#">423</a>	KENNETH WILBURN PROP	300 KY 1947	UST	Higher	8452, 1.601, ESE
<a href="#">AZ424</a>			SPILLS	Higher	9015, 1.707, ESE
<a href="#">AZ425</a>			SPILLS	Higher	9015, 1.707, ESE
<a href="#">426</a>		1617 E MIDLAND TRL	EDR Hist Auto	Lower	9529, 1.805, East
<a href="#">427</a>	KY 1959 - CARTER CO	KY 1959	FINDS	Higher	9581, 1.815, NNW
<a href="#">BA428</a>	GRAYSON COAL OIL TRU	MILE MARKER 168.9 OF	SHWS	Higher	9716, 1.840, West
<a href="#">BA429</a>	GRAYSON COAL OIL TRU	I 64	FINDS	Higher	9742, 1.845, West

# MAPPED SITES SUMMARY

Target Property Address:  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">BB430</a>	S & S READY MIX INC	2344 KY 1947	AIRS, NPDES	Higher	9845, 1.865, WNW
<a href="#">BB431</a>	S & S READY MIX INC	2344 KY 1947	NPDES	Higher	9845, 1.865, WNW
<a href="#">BB432</a>	S & S READY MIX INC	2344 KY 1947	NPDES	Higher	9845, 1.865, WNW
<a href="#">433</a>		1056 DAMRON BR	EDR Hist Auto	Higher	9935, 1.882, SE
<a href="#">BA434</a>	S & S READY MIX INC	2344 KY 1947	FINDS	Higher	9940, 1.883, WNW
<a href="#">435</a>			SPILLS	Lower	10238, 1.939, East
<a href="#">BC436</a>	HOLLEY RESIDENCE	1675 E MIDLAND TRL	FINDS	Lower	10312, 1.953, East
<a href="#">BC437</a>			SPILLS	Lower	10323, 1.955, East
<a href="#">BD438</a>	GRAYSON MENNONITE CH	1270 DAMRON BRANCH	NPDES	Higher	10552, 1.998, SE
<a href="#">BD439</a>	GRAYSON MENNONITE CH	1270 DAMRON BRANCH	FINDS	Higher	10552, 1.998, SE

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System

#### ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP..... CERCLIS No Further Remedial Action Planned

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

#### ***Federal RCRA generators list***

RCRA-SQG..... RCRA - Small Quantity Generators

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls

#### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

## EXECUTIVE SUMMARY

SB193..... SB193 Branch Site Inventory List

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal institutional control / engineering control registries***

ENG CONTROLS..... Engineering Controls Site Listing

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing  
VCP..... Voluntary Cleanup Program Sites

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Kentucky Brownfield Inventory

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

HIST LF..... Historical Landfills  
SWRCY..... Recycling Facilities  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... National Clandestine Laboratory Register  
US CDL..... Clandestine Drug Labs

### ***Local Land Records***

LIENS 2..... CERCLA Lien Information

### ***Records of Emergency Release Reports***

HMIRS..... Hazardous Materials Information Reporting System

### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST

## EXECUTIVE SUMMARY

2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH.....	Coal Ash Disposal Sites
DRYCLEANERS.....	Drycleaner Listing
UIC.....	UIC Information

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP..... EDR Proprietary Manufactured Gas Plants

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1

## EXECUTIVE SUMMARY

RCRA-LQG site within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #1743	100 SOUTH CAROL MALO	S 1/8 - 1/4 (0.237 mi.)	I30	41

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 5 RCRA-CESQG sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAMILY DOLLAR #804	503 NORTH CAROL MALO	NNE 0 - 1/8 (0.071 mi.)	B5	15
<b>KY CHRISTIAN COLLEGE</b>	<b>508 LANSDOWNE AVENUE</b>	<b>NW 1/4 - 1/2 (0.263 mi.)</b>	<b>L162</b>	<b>136</b>
<b>DOLLAR GENERAL STORE</b>	<b>131 NATIONAL AVE STE</b>	<b>SSW 1/4 - 1/2 (0.433 mi.)</b>	<b>279</b>	<b>246</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOLLAR GENERAL STORE</b>	<b>364 C W STEVENS BLVD</b>	<b>NNE 1/2 - 1 (0.890 mi.)</b>	<b>AM347</b>	<b>321</b>
KMART #7229	600 C W STEVENS BLVD	NE 1 - 2 (1.023 mi.)	AO355	328

### ***Federal ERNS list***

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

A review of the ERNS list, as provided by EDR, and dated 06/22/2015 has revealed that there are 6 ERNS sites within approximately 2 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	750 NORTH CAROL MALO	NNE 1/4 - 1/2 (0.441 mi.)	V285	262
Not reported	800 CW STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO367	369
Not reported	800 CW STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO372	381
Not reported	800 CW STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO374	381
Not reported	165 CARL ROAD	NNE 1 - 2 (1.287 mi.)	AU394	404
Not reported	165 CARL ROAD	NNE 1 - 2 (1.287 mi.)	AU395	405

### ***State- and tribal - equivalent CERCLIS***

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

A review of the SHWS list, as provided by EDR, and dated 12/22/2015 has revealed that there are 9



## EXECUTIVE SUMMARY

SHWS sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EVERMANS CLEANERS</b> Facility Id: 53219 Facility Status: Closed	<b>206 ROBERT &amp; MARY AV</b>	<b>SSE 1/8 - 1/4 (0.220 mi.)</b>	<b>H29</b>	<b>39</b>
MARK IV TRANSPORTATI Facility Id: 79731 Facility Status: Closed	I-64 WESTBOUND MM 17	WNW 1 - 2 (1.181 mi.)	AT387	398
<b>MLP PROPERTY</b> Facility Id: 120718 Facility Status: Closed	<b>420 MCDAVID BLVD.</b>	<b>ESE 1 - 2 (1.522 mi.)</b>	<b>413</b>	<b>416</b>
GRAYSON COAL OIL TRU Facility Id: 53220 Facility Status: Closed	MILE MARKER 168.9 OF	W 1 - 2 (1.840 mi.)	BA428	429
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JD TRUST PROPERTY</b> Facility Id: 116934 Facility Status: Closed	<b>531 RUPERT STREET</b>	<b>NE 1/4 - 1/2 (0.255 mi.)</b>	<b>G159</b>	<b>132</b>
<b>KMART #9227</b> Facility Id: 64092 Facility Status: Closed	<b>630 N CAROL MALONE B</b>	<b>NNE 1/4 - 1/2 (0.390 mi.)</b>	<b>Q270</b>	<b>236</b>
CARTER CO AMBULANCE Facility Id: 52838 Facility Status: Closed	520 EAST MAIN STREET	SE 1/2 - 1 (0.516 mi.)	AA300	280
FIRST CLASS #1 Facility Id: 62772 Facility Status: Closed	RTE 7	NNE 1 - 2 (1.033 mi.)	AP361	339
<b>CARTER CO STATE MAIN</b> Facility Id: 731 Facility Status: Managed	<b>1474 N HWY 7</b>	<b>NNE 1 - 2 (1.418 mi.)</b>	<b>AW404</b>	<b>408</b>

### **State and tribal landfill and/or solid waste disposal site lists**

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

A review of the SWF/LF list, as provided by EDR, and dated 12/07/2015 has revealed that there is 1 SWF/LF site within approximately 2 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SMITHFIELD-GRAYSON</b> Status: Active Facility Id: 725	<b>800 C W STEVENS BLVD</b>	<b>NE 1 - 2 (1.037 mi.)</b>	<b>AO365</b>	<b>351</b>

## EXECUTIVE SUMMARY

### ***State and tribal leaking storage tank lists***

PSTEAF: The Underground Storage Tank Branch (USTB) has ranked all PSTEAF reimbursable facilities requiring corrective action, in accordance with 401 KAR 42:290. Directive letters will be issued on the basis of facility ranking and available PSTEAF funding in sequential order as ranked. For example, Rank 2 facilities will be issued directives before Rank 3 facilities.

A review of the PSTEAF list, as provided by EDR, and dated 09/01/2015 has revealed that there is 1 PSTEAF site within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FAST LANE NO 8</b> Facility Id: 62771	<b>608 N CAROL MALONE B</b>	<b>NNE 1/8 - 1/4 (0.132 mi.)</b>	<b>E16</b>	<b>29</b>

### ***State and tribal registered storage tank lists***

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

A review of the UST list, as provided by EDR, and dated 12/04/2015 has revealed that there are 39 UST sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAYMOND BURTON USED</b> Facility Id: 67382 Tank Status: TRM	<b>409 CAROL MALONE BLV</b>	<b>NE 0 - 1/8 (0.036 mi.)</b>	<b>B2</b>	<b>7</b>
JR FOOD MART GRAYSON Facility Id: 62782 Tank Status: TAC	311 N CAROL MALONE B	S 0 - 1/8 (0.066 mi.)	A3	11
CERTIFIED GAS STATIO Facility Id: 62805 Closed In Place Date: 11/01/1991 Tank Status: TAC Tank Status: TCP	301 N CAROL MALONE B	S 0 - 1/8 (0.089 mi.)	D10	19
<b>FAST LANE NO 8</b> Facility Id: 62771 Tank Status: TAC	<b>608 N CAROL MALONE B</b>	<b>NNE 1/8 - 1/4 (0.132 mi.)</b>	<b>E16</b>	<b>29</b>
EVANS LUMBER Facility Id: 99807 Tank Status: TRM	304 E 3RD ST	SSE 1/8 - 1/4 (0.134 mi.)	F17	31
CITY OF GRAYSON PROP Facility Id: 107782 Closed In Place Date: 01/01/1980 Tank Status: TRM	310 E 3RD ST	SSE 1/8 - 1/4 (0.136 mi.)	F22	34
<b>EVERMANS CLEANERS</b> Facility Id: 53219 Tank Status: TRM	<b>206 ROBERT &amp; MARY AV</b>	<b>SSE 1/8 - 1/4 (0.220 mi.)</b>	<b>H29</b>	<b>39</b>
POLICE DEPT	302 E MAIN ST	S 1/8 - 1/4 (0.250 mi.)	K156	128

## EXECUTIVE SUMMARY

Facility Id: 62741 Closed In Place Date: 06/17/1993 Tank Status: TCP				
SERVICE GARAGE Facility Id: 66857 Closed In Place Date: 07/13/1993 Tank Status: TRM	303 N LANDSDOWN AVE	W 1/4 - 1/2 (0.261 mi.)	J161	134
KY CHRISTIAN COLLEGE Facility Id: 47366 Tank Status: TRM	508 LANDSDOWN AVE	NW 1/4 - 1/2 (0.263 mi.)	L163	138
<b>INVESTMORE, INC.</b> Facility Id: 62778 Tank Status: TRM	<b>320 EAST MAIN STREET</b>	<b>SSE 1/4 - 1/2 (0.265 mi.)</b>	<b>K166</b>	<b>143</b>
GRAYSON MOTOR SALES Facility Id: 64861 Tank Status: TR8	319 E MAIN ST	SSE 1/4 - 1/2 (0.271 mi.)	K169	154
SUPER QUIK NO 8 Facility Id: 62750 Tank Status: TAC	960 N CAROL MALONE B	SSW 1/4 - 1/2 (0.274 mi.)	171	157
PRICHARD ELEMENTARY Facility Id: 44666 Tank Status: TCP	401 E MAIN ST	SSE 1/4 - 1/2 (0.284 mi.)	K172	162
LAKE TIGER MART Facility Id: 62786 Closed In Place Date: 04/15/2011 Tank Status: TAC	178 S CAROL MALONE B	S 1/4 - 1/2 (0.355 mi.)	P257	222
SOUTHERN STATES GRAY Facility Id: 64629 Tank Status: TR8	118 S HORD ST	SW 1/4 - 1/2 (0.374 mi.)	O263	228
<b>GRAYSON RURAL ELECTR</b> Facility Id: 99806 Closed In Place Date: 02/20/2008 Tank Status: TRM	<b>109 BAGBY PARK</b>	<b>SW 1/4 - 1/2 (0.375 mi.)</b>	<b>S264</b>	<b>231</b>
<b>GRAYSON AUTO SERVICE</b> Facility Id: 67073 Closed In Place Date: 02/27/1995 Tank Status: TRM	<b>605 W MAIN ST</b>	<b>WSW 1/2 - 1 (0.709 mi.)</b>	<b>AH326</b>	<b>309</b>
EAST CARTER CO HIGH Facility Id: 45454 Tank Status: TRM	405 HITCHINS RD	SE 1/2 - 1 (0.977 mi.)	351	325
RIDGE TOP MINING CO Facility Id: 62744 Closed In Place Date: 04/28/1998 Tank Status: TRM	735 E MAIN ST	ESE 1 - 2 (1.119 mi.)	AQ379	391
JOES ASHLAND KITCHEN Facility Id: 62780 Closed In Place Date: 09/30/1998 Tank Status: TRM	1436 KY 7 S	ESE 1 - 2 (1.587 mi.)	420	420
KENNETH WILBURN PROP Facility Id: 54621	300 KY 1947	ESE 1 - 2 (1.601 mi.)	423	426

## EXECUTIVE SUMMARY

Tank Status: TRM

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLARKS PUMP N SHOP 6 Facility Id: 62807 Tank Status: TAC	599 N CAROL MALONE B	NNE 0 - 1/8 (0.101 mi.)	E11	23
<b>KMART #9227</b> Facility Id: 64092 Tank Status: TRM	<b>630 N CAROL MALONE B</b>	<b>NNE 1/4 - 1/2 (0.390 mi.)</b>	<b>Q270</b>	<b>236</b>
GRAYSON #154 Facility Id: 62776 Closed In Place Date: 02/22/1995 Tank Status: TRM	431 E MAIN ST	SE 1/4 - 1/2 (0.414 mi.)	T278	241
STAR TIGER MART (GRA Facility Id: 69420 Tank Status: TRM Tank Status: TAC	801 N CAROL MALONE B	NNE 1/4 - 1/2 (0.439 mi.)	U281	249
LOVES TRAVEL STOP #4 Facility Id: 741 Tank Status: TEX Tank Status: TAC	750 N CAROL MALONE B	NNE 1/4 - 1/2 (0.441 mi.)	V284	255
SPEEDWAY #9510 Facility Id: 62751 Tank Status: TRM Tank Status: TAC	851 N CARROLL MALONE	NNE 1/4 - 1/2 (0.459 mi.)	U289	264
JOHN TRENT BURTON Facility Id: 67323 Tank Status: TRM	512 E MAIN ST	SE 1/4 - 1/2 (0.476 mi.)	W297	276
WAGGONER MUFFLER Facility Id: 67581 Closed In Place Date: 08/17/1994 Tank Status: TCP	RT 60 E	SE 1/2 - 1 (0.526 mi.)	AA307	284
GRAYSON CITGO Facility Id: 64132 Tank Status: TRM	CAROL MALONE BLVD	SSW 1/2 - 1 (0.527 mi.)	Z308	288
<b>64 CHEVRON</b> Facility Id: 62806 Tank Status: TRM Tank Status: TAC	<b>850 CAROL MALONE BLV</b>	<b>NNE 1/2 - 1 (0.530 mi.)</b>	<b>AB310</b>	<b>291</b>
RACERS FOODMART #3 Facility Id: 62743 Tank Status: TAC	607 E MAIN ST	ESE 1/2 - 1 (0.676 mi.)	AE316	301
HORTON PROPERTY Facility Id: 99808 Tank Status: TEX	715 ROBERT & MARY AV	ENE 1/2 - 1 (0.722 mi.)	328	313
PONDEROSA TRUCK STOP Facility Id: 62742 Tank Status: TRM Tank Status: TR8	1130 N STATE HWY 7	NNE 1 - 2 (1.027 mi.)	358	331
FIRST CLASS #1	1051 KY 7	NNE 1 - 2 (1.033 mi.)	AP359	335

## EXECUTIVE SUMMARY

Facility Id: 62772 Tank Status: TAC				
CARTER CO ROAD DEPT Facility Id: 62804 Closed In Place Date: 09/06/1995 Closed In Place Date: 02/05/1999 Tank Status: TRM	1558 KY 7	NNE 1 - 2 (1.183 mi.)	388	398
<b>CARTER CO STATE MAIN</b> Facility Id: 731 Tank Status: TRM	<b>1474 N HWY 7</b>	<b>NNE 1 - 2 (1.418 mi.)</b>	<b>AW404</b>	<b>408</b>
LAKEWAY EXPRESS Facility Id: 55028 Tank Status: TAC	1103 SOUTH HWY 7	SSW 1 - 2 (1.589 mi.)	AY421	422

### ***State and tribal institutional control / engineering control registries***

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

A review of the INST CONTROL list, as provided by EDR, and dated 12/22/2015 has revealed that there is 1 INST CONTROL site within approximately 2 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CARTER CO STATE MAIN</b> Incident Id: 731	<b>1474 N HWY 7</b>	<b>NNE 1 - 2 (1.418 mi.)</b>	<b>AW404</b>	<b>408</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

CDL: Clandestine drug lab site locations.

A review of the CDL list, as provided by EDR, and dated 12/22/2015 has revealed that there are 2 CDL sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MLP PROPERTY</b> Closure Date: 12/13/2013 Site Status: Closed Agency Interest Id Number: 120718	<b>420 MCDAVID BLVD.</b>	<b>ESE 1 - 2 (1.522 mi.)</b>	<b>413</b>	<b>416</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JD TRUST PROPERTY</b> Closure Date: 11/30/2012 Site Status: Closed Agency Interest Id Number: 116934	<b>531 RUPERT STREET</b>	<b>NE 1/4 - 1/2 (0.255 mi.)</b>	<b>G159</b>	<b>132</b>

## EXECUTIVE SUMMARY

### ***Records of Emergency Release Reports***

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

A review of the SPILLS list, as provided by EDR, and dated 11/17/2015 has revealed that there are 233 SPILLS sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 2269840		SW 0 - 1/8 (0.084 mi.)	C7	17
Not reported Facility Status: Env. Closed Inc ID: 2264596		SW 0 - 1/8 (0.084 mi.)	C8	18
Not reported Facility Status: Env. Closed Inc ID: 174776		NNE 0 - 1/8 (0.123 mi.)	E13	27
Not reported Facility Status: Env. Closed Inc ID: 2251668		NNE 1/8 - 1/4 (0.193 mi.)	26	37
Not reported Facility Status: Env. Closed Inc ID: 213989		S 1/8 - 1/4 (0.239 mi.)	I33	45
Not reported Facility Status: Env. Closed Inc ID: 2256648		S 1/8 - 1/4 (0.239 mi.)	I34	45
Not reported Facility Status: Env. Closed Inc ID: 2258891		S 1/8 - 1/4 (0.239 mi.)	I35	46
Not reported Facility Status: Env. Closed Inc ID: 176719		S 1/8 - 1/4 (0.239 mi.)	I36	47
Not reported Facility Status: Env. Closed Inc ID: 2261518		S 1/8 - 1/4 (0.239 mi.)	I37	47
Not reported Facility Status: Env. Closed Inc ID: 2287033		S 1/8 - 1/4 (0.239 mi.)	I38	48
Not reported Facility Status: Env. Closed Inc ID: 214699		S 1/8 - 1/4 (0.239 mi.)	I39	49
Not reported Facility Status: Env. Closed Inc ID: 179184		S 1/8 - 1/4 (0.239 mi.)	I40	49
Not reported Facility Status: Env. Closed Inc ID: 179130		S 1/8 - 1/4 (0.239 mi.)	I41	50
Not reported Facility Status: Env. Closed		S 1/8 - 1/4 (0.239 mi.)	I42	51

## EXECUTIVE SUMMARY

Inc ID: 2268291			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I43	51
Facility Status: Env. Closed			
Inc ID: 210888			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I44	52
Facility Status: Env. Closed			
Inc ID: 2258272			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I45	53
Facility Status: Env. Closed			
Inc ID: 212776			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I46	53
Facility Status: Env. Closed			
Inc ID: 2265043			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I47	54
Facility Status: Env. Closed			
Inc ID: 204194			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I48	55
Facility Status: Env. Closed			
Inc ID: 2256124			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I49	55
Facility Status: Env. Closed			
Inc ID: 2258646			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I50	56
Facility Status: Env. Closed			
Inc ID: 2279452			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I51	57
Facility Status: Env. Closed			
Inc ID: 189540			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I52	57
Facility Status: Env. Closed			
Inc ID: 2252671			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I53	58
Facility Status: Env. Closed			
Inc ID: 2264900			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I54	59
Facility Status: Env. Closed			
Inc ID: 213973			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I55	59
Facility Status: Env. Closed			
Inc ID: 213980			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I56	60
Facility Status: Env. Closed			
Inc ID: 186194			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I57	61
Facility Status: Env. Closed			
Inc ID: 214591			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I58	61
Facility Status: Env. Closed			
Inc ID: 2287886			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I59	62

## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2279482			
Not reported Facility Status: Env. Closed Inc ID: 2260423	S 1/8 - 1/4 (0.239 mi.)	I60	63
Not reported Facility Status: Env. Closed Inc ID: 212196	S 1/8 - 1/4 (0.239 mi.)	I61	63
Not reported Facility Status: Env. Closed Inc ID: 186660	S 1/8 - 1/4 (0.239 mi.)	I62	64
Not reported Facility Status: Env. Closed Inc ID: 195330	S 1/8 - 1/4 (0.239 mi.)	I63	65
Not reported Facility Status: Env. Closed Inc ID: 205668	S 1/8 - 1/4 (0.239 mi.)	I64	65
Not reported Facility Status: Env. Closed Inc ID: 2263855	S 1/8 - 1/4 (0.239 mi.)	I65	66
Not reported Facility Status: Env. Closed Inc ID: 2264250	S 1/8 - 1/4 (0.239 mi.)	I66	67
Not reported Facility Status: Env. Closed Inc ID: 2254399	S 1/8 - 1/4 (0.239 mi.)	I67	67
Not reported Facility Status: Env. Closed Inc ID: 2254437	S 1/8 - 1/4 (0.239 mi.)	I68	68
Not reported Facility Status: Env. Closed Inc ID: 190796	S 1/8 - 1/4 (0.239 mi.)	I69	69
Not reported Facility Status: Env. Closed Inc ID: 2278860	S 1/8 - 1/4 (0.239 mi.)	I70	69
Not reported Facility Status: Env. Closed Inc ID: 188821	S 1/8 - 1/4 (0.239 mi.)	I71	70
Not reported Facility Status: Env. Closed Inc ID: 194614	S 1/8 - 1/4 (0.239 mi.)	I72	71
Not reported Facility Status: Env. Closed Inc ID: 198948	S 1/8 - 1/4 (0.239 mi.)	I73	71
Not reported Facility Status: Env. Closed Inc ID: 210378	S 1/8 - 1/4 (0.239 mi.)	I74	72
Not reported Facility Status: Env. Closed	S 1/8 - 1/4 (0.239 mi.)	I75	73



## EXECUTIVE SUMMARY

Inc ID: 187409			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I76	73
Facility Status: Env. Closed			
Inc ID: 2263183			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I77	74
Facility Status: Env. Closed			
Inc ID: 2267572			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I78	75
Facility Status: Env. Closed			
Inc ID: 192018			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I79	75
Facility Status: Env. Closed			
Inc ID: 207511			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I80	76
Facility Status: Env. Closed			
Inc ID: 2263258			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I81	77
Facility Status: Env. Closed			
Inc ID: 2286782			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I82	77
Facility Status: Env. Closed			
Inc ID: 204686			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I83	78
Facility Status: Env. Closed			
Inc ID: 214277			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I84	79
Facility Status: Env. Closed			
Inc ID: 188817			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I85	79
Facility Status: Env. Closed			
Inc ID: 2255563			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I86	80
Facility Status: Env. Closed			
Inc ID: 190881			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I87	81
Facility Status: Env. Closed			
Inc ID: 192024			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I88	81
Facility Status: Env. Closed			
Inc ID: 2258208			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I89	82
Facility Status: Env. Closed			
Inc ID: 2263374			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I90	83
Facility Status: Env. Closed			
Inc ID: 211299			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I91	83
Facility Status: Env. Closed			
Inc ID: 2267011			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I92	84

## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 184898			
Not reported Facility Status: Env. Closed Inc ID: 2286449	S 1/8 - 1/4 (0.239 mi.)	I93	85
Not reported Facility Status: Env. Closed Inc ID: 205312	S 1/8 - 1/4 (0.239 mi.)	I94	85
Not reported Facility Status: Env. Closed Inc ID: 199094	S 1/8 - 1/4 (0.239 mi.)	I95	86
Not reported Facility Status: Env. Closed Inc ID: 196573	S 1/8 - 1/4 (0.239 mi.)	I96	87
Not reported Facility Status: Env. Closed Inc ID: 2261169	S 1/8 - 1/4 (0.239 mi.)	I97	87
Not reported Facility Status: Env. Closed Inc ID: 2250427	S 1/8 - 1/4 (0.239 mi.)	I98	88
Not reported Facility Status: Env. Closed Inc ID: 215034	S 1/8 - 1/4 (0.239 mi.)	I99	89
Not reported Facility Status: Env. Closed Inc ID: 2263967	S 1/8 - 1/4 (0.239 mi.)	I100	89
Not reported Facility Status: Env. Closed Inc ID: 2273904	S 1/8 - 1/4 (0.239 mi.)	I101	90
Not reported Facility Status: Env. Closed Inc ID: 2262018	S 1/8 - 1/4 (0.239 mi.)	I102	91
Not reported Facility Status: Env. Closed Inc ID: 193713	S 1/8 - 1/4 (0.239 mi.)	I103	91
Not reported Facility Status: Env. Closed Inc ID: 201009	S 1/8 - 1/4 (0.239 mi.)	I104	92
Not reported Facility Status: Env. Closed Inc ID: 2263456	S 1/8 - 1/4 (0.239 mi.)	I105	93
Not reported Facility Status: Env. Closed Inc ID: 2261217	S 1/8 - 1/4 (0.239 mi.)	I106	93
Not reported Facility Status: Env. Closed Inc ID: 198984	S 1/8 - 1/4 (0.239 mi.)	I107	94
Not reported Facility Status: Env. Closed	S 1/8 - 1/4 (0.239 mi.)	I108	95

## EXECUTIVE SUMMARY

Inc ID: 2252099			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I109	95
Facility Status: Env. Closed			
Inc ID: 2264080			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I110	96
Facility Status: Env. Closed			
Inc ID: 183123			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I111	97
Facility Status: Env. Closed			
Inc ID: 2263811			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I112	97
Facility Status: Env. Closed			
Inc ID: 201950			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I113	98
Facility Status: Env. Closed			
Inc ID: 2257377			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I114	99
Facility Status: Env. Closed			
Inc ID: 212675			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I115	99
Facility Status: Env. Closed			
Inc ID: 2282504			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I116	100
Facility Status: Env. Closed			
Inc ID: 2256010			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I117	101
Facility Status: Env. Closed			
Inc ID: 2257784			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I118	101
Facility Status: Env. Closed			
Inc ID: 2255979			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I119	102
Facility Status: Env. Closed			
Inc ID: 201621			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I120	103
Facility Status: Env. Closed			
Inc ID: 195883			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I121	103
Facility Status: Env. Closed			
Inc ID: 2252967			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I122	104
Facility Status: Env. Closed			
Inc ID: 2257790			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I123	105
Facility Status: Env. Closed			
Inc ID: 2271973			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I124	105
Facility Status: Env. Closed			
Inc ID: 180469			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I125	106

## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2266670			
Not reported Facility Status: Env. Closed Inc ID: 189957	S 1/8 - 1/4 (0.239 mi.)	I126	107
Not reported Facility Status: Env. Closed Inc ID: 2262371	S 1/8 - 1/4 (0.239 mi.)	I127	107
Not reported Facility Status: Env. Closed Inc ID: 2261834	S 1/8 - 1/4 (0.239 mi.)	I128	108
Not reported Facility Status: Env. Closed Inc ID: 212751	S 1/8 - 1/4 (0.239 mi.)	I129	109
Not reported Facility Status: Env. Closed Inc ID: 185881	S 1/8 - 1/4 (0.239 mi.)	I130	109
Not reported Facility Status: Env. Closed Inc ID: 194938	S 1/8 - 1/4 (0.239 mi.)	I131	110
Not reported Facility Status: Env. Closed Inc ID: 203740	S 1/8 - 1/4 (0.239 mi.)	I132	111
Not reported Facility Status: Env. Closed Inc ID: 2260486	S 1/8 - 1/4 (0.239 mi.)	I133	111
Not reported Facility Status: Env. Closed Inc ID: 2259831	S 1/8 - 1/4 (0.239 mi.)	I134	112
Not reported Facility Status: Env. Closed Inc ID: 2259849	S 1/8 - 1/4 (0.239 mi.)	I135	113
Not reported Facility Status: Env. Closed Inc ID: 2260172	S 1/8 - 1/4 (0.239 mi.)	I136	113
Not reported Facility Status: Env. Closed Inc ID: 2290146	S 1/8 - 1/4 (0.239 mi.)	I137	114
Not reported Facility Status: Env. Closed Inc ID: 208529	S 1/8 - 1/4 (0.239 mi.)	I138	115
Not reported Facility Status: Env. Closed Inc ID: 2252888	S 1/8 - 1/4 (0.239 mi.)	I139	115
Not reported Facility Status: Env. Closed Inc ID: 196392	S 1/8 - 1/4 (0.239 mi.)	I140	116
Not reported Facility Status: Env. Closed	S 1/8 - 1/4 (0.239 mi.)	I141	117

## EXECUTIVE SUMMARY

Inc ID: 196436			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I142	117
Facility Status: Env. Closed			
Inc ID: 2254909			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I143	118
Facility Status: Env. Closed			
Inc ID: 182344			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I144	119
Facility Status: Env. Closed			
Inc ID: 188414			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I145	119
Facility Status: Env. Closed			
Inc ID: 188974			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I146	120
Facility Status: Env. Closed			
Inc ID: 183922			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I147	121
Facility Status: Env. Closed			
Inc ID: 196389			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I148	121
Facility Status: Env. Closed			
Inc ID: 202353			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I149	122
Facility Status: Env. Closed			
Inc ID: 2263743			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I150	123
Facility Status: Env. Closed			
Inc ID: 191583			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I151	123
Facility Status: Env. Closed			
Inc ID: 2254675			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I152	124
Facility Status: Env. Closed			
Inc ID: 182900			
Not reported	S 1/8 - 1/4 (0.239 mi.)	I153	125
Facility Status: Env. Closed			
Inc ID: 188248			
Not reported	SW 1/8 - 1/4 (0.248 mi.)	154	125
Facility Status: Env. Closed			
Inc ID: 2263564			
Not reported	W 1/4 - 1/2 (0.410 mi.)	275	239
Facility Status: Env. Closed			
Inc ID: 2264764			
Not reported	WSW 1/2 - 1 (0.885 mi.)	345	320
Facility Status: Env. Closed			
Inc ID: 211863			
Not reported	SE 1 - 2 (1.160 mi.)	AS384	396
Facility Status: Env. Closed			
Inc ID: 201242			
Not reported	SE 1 - 2 (1.160 mi.)	AS385	397

## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 200530				
Not reported Facility Status: Env. Closed Inc ID: 207104	WNW 1 - 2 (1.184 mi.)	AT389	400	
Not reported Facility Status: Env. Closed Inc ID: 2272897	WNW 1 - 2 (1.362 mi.)	399	406	
Not reported Facility Status: Env. Closed Inc ID: 2279116	ESE 1 - 2 (1.583 mi.)	418	419	
Not reported Facility Status: Env. Closed Inc ID: 2260375	ESE 1 - 2 (1.707 mi.)	AZ424	427	
Not reported Facility Status: Env. Closed Inc ID: 2260372	ESE 1 - 2 (1.707 mi.)	AZ425	428	
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Env. Closed Inc ID: 186653		NE 1/4 - 1/2 (0.294 mi.)	173	164
Not reported Facility Status: Env. Closed Inc ID: 173048		E 1/4 - 1/2 (0.319 mi.)	N174	164
Not reported Facility Status: Env. Closed Inc ID: 212770		E 1/4 - 1/2 (0.319 mi.)	N175	165
Not reported Facility Status: Env. Closed Inc ID: 185545		E 1/4 - 1/2 (0.319 mi.)	N176	166
Not reported Facility Status: Env. Closed Inc ID: 179539		E 1/4 - 1/2 (0.319 mi.)	N177	166
Not reported Facility Status: Env. Closed Inc ID: 185552		E 1/4 - 1/2 (0.319 mi.)	N178	167
Not reported Facility Status: Env. Closed Inc ID: 179484		E 1/4 - 1/2 (0.319 mi.)	N179	168
Not reported Facility Status: Env. Closed Inc ID: 179538		E 1/4 - 1/2 (0.319 mi.)	N180	168
Not reported Facility Status: Env. Closed Inc ID: 185550		E 1/4 - 1/2 (0.319 mi.)	N181	169
Not reported Facility Status: Initiated Inc ID: 2253064		E 1/4 - 1/2 (0.319 mi.)	N182	170
Not reported		E 1/4 - 1/2 (0.319 mi.)	N183	170

## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 177723			
Not reported Facility Status: Env. Closed Inc ID: 173671	E 1/4 - 1/2 (0.319 mi.)	N184	171
Not reported Facility Status: Env. Closed Inc ID: 209996	E 1/4 - 1/2 (0.319 mi.)	N185	172
Not reported Facility Status: Env. Closed Inc ID: 209995	E 1/4 - 1/2 (0.319 mi.)	N186	172
Not reported Facility Status: Env. Closed Inc ID: 185173	E 1/4 - 1/2 (0.319 mi.)	N187	173
Not reported Facility Status: Env. Closed Inc ID: 2253061	E 1/4 - 1/2 (0.319 mi.)	N188	174
Not reported Facility Status: Env. Closed Inc ID: 187446	E 1/4 - 1/2 (0.319 mi.)	N189	174
Not reported Facility Status: Env. Closed Inc ID: 2253065	E 1/4 - 1/2 (0.319 mi.)	N190	175
Not reported Facility Status: Env. Closed Inc ID: 119971	E 1/4 - 1/2 (0.319 mi.)	N191	176
Not reported Facility Status: Env. Closed Inc ID: 203355	E 1/4 - 1/2 (0.319 mi.)	N192	176
Not reported Facility Status: Env. Closed Inc ID: 203354	E 1/4 - 1/2 (0.319 mi.)	N193	177
Not reported Facility Status: Approve Environmental Close Inc ID: 1084	E 1/4 - 1/2 (0.319 mi.)	N194	178
Not reported Facility Status: Approve Environmental Close Inc ID: 1082	E 1/4 - 1/2 (0.319 mi.)	N195	178
Not reported Facility Status: Approve Environmental Close Inc ID: 1078	E 1/4 - 1/2 (0.319 mi.)	N196	179
Not reported Facility Status: Env. Closed Inc ID: 2258955	E 1/4 - 1/2 (0.319 mi.)	N197	180
Not reported Facility Status: Env. Closed Inc ID: 178323	E 1/4 - 1/2 (0.319 mi.)	N198	180
Not reported Facility Status: Env. Closed	E 1/4 - 1/2 (0.319 mi.)	N199	181

## EXECUTIVE SUMMARY

Inc ID: 178299			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N200	182
Facility Status: Env. Closed			
Inc ID: 2269050			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N201	182
Facility Status: Env. Closed			
Inc ID: 2275396			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N202	183
Facility Status: Env. Closed			
Inc ID: 184779			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N203	184
Facility Status: Env. Closed			
Inc ID: 184774			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N204	184
Facility Status: Env. Closed			
Inc ID: 2269045			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N205	185
Facility Status: Env. Closed			
Inc ID: 192125			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N206	186
Facility Status: Env. Closed			
Inc ID: 192122			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N207	186
Facility Status: Env. Closed			
Inc ID: 171914			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N208	187
Facility Status: Env. Closed			
Inc ID: 175305			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N209	188
Facility Status: Env. Closed			
Inc ID: 2279610			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N210	188
Facility Status: Env. Closed			
Inc ID: 185781			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N211	189
Facility Status: Env. Closed			
Inc ID: 185784			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N212	190
Facility Status: Env. Closed			
Inc ID: 2279607			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N213	190
Facility Status: Env. Closed			
Inc ID: 186742			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N214	191
Facility Status: Env. Closed			
Inc ID: 2274542			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N215	192
Facility Status: Env. Closed			
Inc ID: 2274546			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N216	192



## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2257162			
Not reported Facility Status: Env. Closed Inc ID: 197860	E 1/4 - 1/2 (0.319 mi.)	N217	193
Not reported Facility Status: Env. Closed Inc ID: 187803	E 1/4 - 1/2 (0.319 mi.)	N218	194
Not reported Facility Status: Env. Closed Inc ID: 184923	E 1/4 - 1/2 (0.319 mi.)	N219	194
Not reported Facility Status: Env. Closed Inc ID: 197857	E 1/4 - 1/2 (0.319 mi.)	N220	195
Not reported Facility Status: Env. Closed Inc ID: 119972	E 1/4 - 1/2 (0.319 mi.)	N221	196
Not reported Facility Status: Env. Closed Inc ID: 197862	E 1/4 - 1/2 (0.319 mi.)	N222	196
Not reported Facility Status: Env. Closed Inc ID: 2257069	E 1/4 - 1/2 (0.319 mi.)	N223	197
Not reported Facility Status: Env. Closed Inc ID: 2290192	E 1/4 - 1/2 (0.319 mi.)	N224	198
Not reported Facility Status: Env. Closed Inc ID: 1806	E 1/4 - 1/2 (0.319 mi.)	N225	198
Not reported Facility Status: Env. Closed Inc ID: 178296	E 1/4 - 1/2 (0.319 mi.)	N226	199
Not reported Facility Status: Env. Closed Inc ID: 177397	E 1/4 - 1/2 (0.319 mi.)	N227	200
Not reported Facility Status: Env. Closed Inc ID: 180588	E 1/4 - 1/2 (0.319 mi.)	N228	200
Not reported Facility Status: Env. Closed Inc ID: 2290195	E 1/4 - 1/2 (0.319 mi.)	N229	201
Not reported Facility Status: Env. Closed Inc ID: 2254693	E 1/4 - 1/2 (0.319 mi.)	N230	202
Not reported Facility Status: Env. Closed Inc ID: 2349233	E 1/4 - 1/2 (0.319 mi.)	N231	202
Not reported Facility Status: Env. Closed	E 1/4 - 1/2 (0.319 mi.)	N232	204

## EXECUTIVE SUMMARY

Inc ID: 185172			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N233	204
Facility Status: Env. Closed			
Inc ID: 174944			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N234	205
Facility Status: Env. Closed			
Inc ID: 2275274			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N235	206
Facility Status: Env. Closed			
Inc ID: 2275275			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N236	206
Facility Status: Env. Closed			
Inc ID: 2261912			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N237	208
Facility Status: Env. Closed			
Inc ID: 212773			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N238	209
Facility Status: Env. Closed			
Inc ID: 174946			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N239	209
Facility Status: Env. Closed			
Inc ID: 174948			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N240	210
Facility Status: Env. Closed			
Inc ID: 172121			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N241	211
Facility Status: Env. Closed			
Inc ID: 2275773			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N242	211
Facility Status: Env. Closed			
Inc ID: 2275774			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N243	212
Facility Status: Env. Closed			
Inc ID: 2290196			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N244	213
Facility Status: Env. Closed			
Inc ID: 2290200			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N245	213
Facility Status: Env. Closed			
Inc ID: 212771			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N246	214
Facility Status: Env. Closed			
Inc ID: 173746			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N247	215
Facility Status: Env. Closed			
Inc ID: 181412			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N248	215
Facility Status: Env. Closed			
Inc ID: 181415			
Not reported	E 1/4 - 1/2 (0.319 mi.)	N249	216

## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 187448			
Not reported Facility Status: Env. Closed Inc ID: 2269056	E 1/4 - 1/2 (0.319 mi.)	N250	217
Not reported Facility Status: Env. Closed Inc ID: 181419	E 1/4 - 1/2 (0.319 mi.)	N251	217
Not reported Facility Status: Env. Closed Inc ID: 185171	E 1/4 - 1/2 (0.319 mi.)	N252	218
Not reported Facility Status: Env. Closed Inc ID: 187459	E 1/4 - 1/2 (0.319 mi.)	N253	219
Not reported Facility Status: Env. Closed Inc ID: 208151	SE 1/4 - 1/2 (0.453 mi.)	W287	263
Not reported Facility Status: Env. Closed Inc ID: 206083	NE 1/4 - 1/2 (0.461 mi.)	X291	272
Not reported Facility Status: Env. Closed Inc ID: 206907	NE 1/4 - 1/2 (0.461 mi.)	X292	273
Not reported Facility Status: Referral to Enforcement Inc ID: 202456	NNE 1/4 - 1/2 (0.461 mi.)	V293	273
Not reported Facility Status: Env. Closed Inc ID: 178418	NNE 1/4 - 1/2 (0.463 mi.)	V296	276
Not reported Facility Status: Env. Closed Inc ID: 2269843	N 1/2 - 1 (0.693 mi.)	AF321	305
Not reported Facility Status: Env. Closed Inc ID: 172427	SSW 1/2 - 1 (0.958 mi.)	350	324
Not reported Facility Status: Env. Closed Inc ID: 2250741	N 1 - 2 (1.024 mi.)	AP357	331
Not reported Facility Status: Env. Closed Inc ID: 2268243	NNE 1 - 2 (1.146 mi.)	AR380	393
Not reported Facility Status: Env. Closed Inc ID: 2252719	NNE 1 - 2 (1.146 mi.)	AR381	394
Not reported Facility Status: Env. Closed Inc ID: 2288057	NNE 1 - 2 (1.146 mi.)	AR382	395
Not reported Facility Status: Env. Closed	NNE 1 - 2 (1.146 mi.)	AR383	395

## EXECUTIVE SUMMARY

Inc ID: 2288749			
Not reported	NE 1 - 2 (1.202 mi.)	390	401
Facility Status: Env. Closed			
Inc ID: 204241			
Not reported	SSW 1 - 2 (1.356 mi.)	398	405
Facility Status: Env. Closed			
Inc ID: 2326727			
Not reported	NNE 1 - 2 (1.427 mi.)	AW406	412
Facility Status: Env. Closed			
Inc ID: 2254224			
Not reported	E 1 - 2 (1.939 mi.)	435	435
Facility Status: Env. Closed			
Inc ID: 2282270			
Not reported	E 1 - 2 (1.955 mi.)	BC437	436
Facility Status: Env. Closed			
Inc ID: 2269471			

### Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/09/2015 has revealed that there are 17 RCRA NonGen / NLR sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ASHLAND BRANDED MARK	304 EAST THIRD STREE	SSE 1/8 - 1/4 (0.134 mi.)	F18	32
<b>EVERMANS CLEANERS</b>	<b>206 ROBERT &amp; MARY AV</b>	<b>SSE 1/8 - 1/4 (0.218 mi.)</b>	<b>H28</b>	<b>38</b>
<b>DAVIS SERVICE GARAGE</b>	<b>303 N LANDSDOWNE AVE</b>	<b>W 1/4 - 1/2 (0.261 mi.)</b>	<b>J160</b>	<b>133</b>
<b>INVESTMORE, INC.</b>	<b>320 EAST MAIN STREET</b>	<b>SSE 1/4 - 1/2 (0.265 mi.)</b>	<b>K166</b>	<b>143</b>
<b>MAINLINE COMMUNICATI</b>	<b>117 SOUTH HORD ST</b>	<b>SW 1/4 - 1/2 (0.350 mi.)</b>	<b>O254</b>	<b>219</b>
<b>RIDGE TOP MINING</b>	<b>735 E MAIN ST</b>	<b>ESE 1 - 2 (1.119 mi.)</b>	<b>AQ378</b>	<b>390</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RICH OIL #7208</b>	<b>599 CAROL MALONE BLV</b>	<b>NNE 1/4 - 1/2 (0.268 mi.)</b>	<b>M167</b>	<b>152</b>
ASHLAND PETROLEUM CO	MCCLAVE STREET & ROU	NNE 1/4 - 1/2 (0.359 mi.)	Q258	226
GRAYSON GRUNBERG STA	431 EAST MAIN STREET	SE 1/4 - 1/2 (0.414 mi.)	T276	239
<b>GRAYSON EXXON</b>	<b>801 CAROL MALONE BLV</b>	<b>NNE 1/2 - 1 (0.523 mi.)</b>	<b>AB304</b>	<b>281</b>
CARTER COUNTY SCHOOL	228 SOUTH CAROL MALO	S 1/2 - 1 (0.525 mi.)	Z305	283
PONDEROSA TRUCK STOP	RT 1 & RT 7 N I-64	NNE 1/2 - 1 (0.696 mi.)	AG322	305
SUNOCO SERVICE STATI	SW2 RTS 1&7 & MCCLAV	NNE 1/2 - 1 (0.703 mi.)	AG323	306
SUPERAMERICA #5510	ROUTE 7 & I-64	NNE 1/2 - 1 (0.706 mi.)	AG324	307
KYDOH FE02-022-0001-	KY 1 OVER I-64	NNE 1/2 - 1 (0.706 mi.)	AG325	308
<b>MCLEOD'S BODY SHOP</b>	<b>149 LAKEWOOD PLZ</b>	<b>SSW 1 - 2 (1.235 mi.)</b>	<b>392</b>	<b>402</b>
KYDOH FE02-022-0064-	I-64 OVER LITTLE SAN	NE 1 - 2 (1.454 mi.)	409	413

## EXECUTIVE SUMMARY

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

A review of the TRIS list, as provided by EDR, and dated 12/31/2013 has revealed that there is 1 TRIS site within approximately 2 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE SMITHFIELD PACKI	800 CW STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO373	381

RMP: When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

A review of the RMP list, as provided by EDR, and dated 08/01/2015 has revealed that there are 6 RMP sites within approximately 2 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COOK FAMILY FOODS	800 C. W. STEVENS BO	NE 1 - 2 (1.037 mi.)	AO362	340
SMITHFIELD FARMLAND	800 C. W. STEVENS BO	NE 1 - 2 (1.037 mi.)	AO363	345
THE SMITHFIELD PACKI	800 C. W. STEVENS BO	NE 1 - 2 (1.037 mi.)	AO366	353
CONAGRA FOODS	800 C.W. STEVENS BOU	NE 1 - 2 (1.037 mi.)	AO368	369
COOK'S HAM, INC - GR	800 C.W. STEVENS BOU	NE 1 - 2 (1.037 mi.)	AO369	375
SMITHFIELD FARMLAND	800 C. W. STEVENS BO	NE 1 - 2 (1.037 mi.)	AO377	384

PADS: The PCB Activity Database identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the United States Environmental Protection Agency of such activities. The source of this database is the U.S. EPA.

A review of the PADS list, as provided by EDR, and dated 07/01/2014 has revealed that there is 1 PADS site within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRAYSON RURAL ELECTR	109 BAGBY PARK	SW 1/4 - 1/2 (0.375 mi.)	S264	231

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 01/23/2015 has revealed that there are 3 ICIS sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOUNTAIN MATERIALS I	15909 ST HWY 9	NNE 1/2 - 1 (0.600 mi.)	AC314	298
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FARMERS TRUE VALUE H	630 NORTH CAROL MALO	NNE 1/4 - 1/2 (0.390 mi.)	Q271	237

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SMITHFIELD FARMLAND	800 C W STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO375	381

FTTS: 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) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

A review of the FTTS list, as provided by EDR, and dated 04/09/2009 has revealed that there are 2 FTTS sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARTER CHRISTIAN ACA	162 N. COURT ST.	WSW 1/4 - 1/2 (0.368 mi.)	R260	227
GRAYSON RURAL ELECTR	109 BAGBY PARK	SW 1/4 - 1/2 (0.375 mi.)	S265	234

HIST FTTS: 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.

A review of the HIST FTTS list, as provided by EDR, and dated 10/19/2006 has revealed that there are 2 HIST FTTS sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARTER CHRISTIAN ACA	162 N. COURT ST.	WSW 1/4 - 1/2 (0.368 mi.)	R262	228
GRAYSON RURAL ELECTR	109 BAGBY PARK	SW 1/4 - 1/2 (0.375 mi.)	S266	234

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 08/18/2015 has revealed that there is 1 US MINES site within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERICAN PROCESSED C		SW 1/2 - 1 (0.869 mi.)	343	320

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

A review of the FINDS list, as provided by EDR, and dated 07/20/2015 has revealed that there are 67

## EXECUTIVE SUMMARY

FINDS sites within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNOCO SERVICE STATI	SW2 RTS 1&7 & MCCLAV	S 0 - 1/8 (0.024 mi.)	A1	7
FAMILY DOLLAR #804	503 NORTH CAROL MALO	NNE 0 - 1/8 (0.071 mi.)	B4	15
LITTLE CEASARS PIZZA	218 E 4TH ST	SE 0 - 1/8 (0.080 mi.)	6	17
ASHLAND BRANDED MARK	304 EAST THIRD STREE	SSE 1/8 - 1/4 (0.134 mi.)	F19	33
CITY OF GRAYSON PROP	310 E 3RD ST	SSE 1/8 - 1/4 (0.136 mi.)	F21	34
<b>EVERMANS CLEANERS</b>	<b>206 ROBERT &amp; MARY AV</b>	<b>SSE 1/8 - 1/4 (0.218 mi.)</b>	<b>H28</b>	<b>38</b>
RITE AID #1743	100 SOUTH CAROL MALO	S 1/8 - 1/4 (0.237 mi.)	I31	44
GRAYSON, CITY OF	302 E MAIN ST	S 1/8 - 1/4 (0.250 mi.)	K158	132
<b>DAVIS SERVICE GARAGE</b>	<b>303 N LANDSDOWNE AVE</b>	<b>W 1/4 - 1/2 (0.261 mi.)</b>	<b>J160</b>	<b>133</b>
<b>KY CHRISTIAN COLLEGE</b>	<b>508 LANDSOWNE AVENUE</b>	<b>NW 1/4 - 1/2 (0.263 mi.)</b>	<b>L162</b>	<b>136</b>
<b>INVESTMORE, INC.</b>	<b>320 EAST MAIN STREET</b>	<b>SSE 1/4 - 1/2 (0.265 mi.)</b>	<b>K166</b>	<b>143</b>
<b>MAINLINE COMMUNICATI</b>	<b>117 SOUTH HORD ST</b>	<b>SW 1/4 - 1/2 (0.350 mi.)</b>	<b>O254</b>	<b>219</b>
62786 - LAKE TIGER M	178 S CAROL MALONE B	S 1/4 - 1/2 (0.355 mi.)	P256	221
CARTER CHRISTIAN ACA	162 N. COURT ST.	WSW 1/4 - 1/2 (0.368 mi.)	R261	227
CARTER CO - SOLID WA	300 W MAIN ST	WSW 1/4 - 1/2 (0.385 mi.)	R269	235
<b>DOLLAR GENERAL STORE</b>	<b>131 NATIONAL AVE STE</b>	<b>SSW 1/4 - 1/2 (0.433 mi.)</b>	<b>279</b>	<b>246</b>
<b>MOUNTAIN MATERIALS I</b>	<b>15909 ST HWY 9</b>	<b>NNE 1/2 - 1 (0.600 mi.)</b>	<b>AC314</b>	<b>298</b>
GRAYSON UTILITY COMM	199 WATER PLANT RD	SSW 1/2 - 1 (0.870 mi.)	344	320
GRAYSON STP	691 E 5TH ST	SSE 1 - 2 (1.005 mi.)	AN353	327
<b>RIDGE TOP MINING</b>	<b>735 E MAIN ST</b>	<b>ESE 1 - 2 (1.119 mi.)</b>	<b>AQ378</b>	<b>390</b>
WODA CONSTRUCTION IN	0.4 MI OFF U.S. 60 O	SE 1 - 2 (1.160 mi.)	AS386	397
THACKER PROPERTY	1428 KY 1947	WNW 1 - 2 (1.291 mi.)	396	405
WAGGONER MUFFLER	ROUTE 60 EAST	SSE 1 - 2 (1.354 mi.)	397	405
SUTTON SAWMILL	RT 3	SSW 1 - 2 (1.363 mi.)	AV400	407
JACK MILLER PROPERTY	KY 1959	NNW 1 - 2 (1.537 mi.)	414	417
KYDOH FE02-022-0064-	I-64 OVER LITTLE SAN	E 1 - 2 (1.538 mi.)	415	417
KY 1959 - CARTER CO	KY 1959	NNW 1 - 2 (1.815 mi.)	427	429
GRAYSON COAL OIL TRU	I 64	W 1 - 2 (1.845 mi.)	BA429	430
S & S READY MIX INC	2344 KY 1947	WNW 1 - 2 (1.883 mi.)	BA434	434
GRAYSON MENNONITE CH	1270 DAMRON BRANCH	SE 1 - 2 (1.998 mi.)	BD439	438
Lower Elevation	Address	Direction / Distance	Map ID	Page
B & K RECYCLING SITE	525 RUPERT LANE	NE 1/8 - 1/4 (0.217 mi.)	G27	38
<b>RICH OIL #7208</b>	<b>599 CAROL MALONE BLV</b>	<b>NNE 1/4 - 1/2 (0.268 mi.)</b>	<b>M167</b>	<b>152</b>
CARTER CO RECREATION	CROSSBAR RD	ESE 1/4 - 1/2 (0.361 mi.)	259	227
KENTUCKY CHRISTIAN U	100 ACADEMIC PARKWAY	NNW 1/4 - 1/2 (0.377 mi.)	267	235
<b>FARMERS TRUE VALUE H</b>	<b>630 NORTH CAROL MALO</b>	<b>NNE 1/4 - 1/2 (0.390 mi.)</b>	<b>Q271</b>	<b>237</b>
GRAYSON GRUNBERG STA	431 EAST MAIN STREET	SE 1/4 - 1/2 (0.414 mi.)	T277	241
741 - PILOT TRAVEL C	750 N CAROL MALONE B	NNE 1/4 - 1/2 (0.441 mi.)	V282	254
LOVES TRAVEL STOP #	750 N CAROL MALONE B	NNE 1/4 - 1/2 (0.441 mi.)	V283	254
BULK PLANT INC GRAYS	MCCLAVE STREET	N 1/4 - 1/2 (0.462 mi.)	Y294	274
R & R MINING RESOURC	211 S CAROL MALONE B	SSW 1/4 - 1/2 (0.493 mi.)	Z298	279
CARTER CO AMBULANCE	520 E MAIN ST	SE 1/2 - 1 (0.516 mi.)	AA303	281
<b>GRAYSON EXXON</b>	<b>801 CAROL MALONE BLV</b>	<b>NNE 1/2 - 1 (0.523 mi.)</b>	<b>AB304</b>	<b>281</b>
CARTER COUNTY SCHOOL	228 SOUTH CAROL MALO	S 1/2 - 1 (0.525 mi.)	Z306	284
62806 - 64 CHEVRON	850 CAROL MALONE BLV	NNE 1/2 - 1 (0.530 mi.)	AB309	290
SUPERAMERICA #5510	ROUTE 7 & I-64	E 1/2 - 1 (0.587 mi.)	AD312	298
PONDEROSA TRUCK STOP	RT 1 & RT 7 N I-64	E 1/2 - 1 (0.599 mi.)	AD313	298
KYDOH FE02-022-0001-	KY 1 OVER I-64	ESE 1/2 - 1 (0.639 mi.)	315	301
RACERS FOODMART #3	607 E MAIN ST	ESE 1/2 - 1 (0.676 mi.)	AE317	303
TRACTOR SUPPLY	370 STATE HIGHWAY 19	N 1/2 - 1 (0.688 mi.)	AF319	304
DR SUBASH KUMAR PROP	KY 1947	NNW 1/2 - 1 (0.692 mi.)	320	304
LAKEWAY EXPRESS	1103 SOUTH ST	S 1/2 - 1 (0.792 mi.)	AJ333	316
U. S. REFRACTORIES	3501 DENTON RD	ESE 1/2 - 1 (0.826 mi.)	338	318

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KKYTC PCN 09 1113	KY 1959	NW 1/2 - 1 (0.842 mi.)	AL339	318
MCDAVID DEVELOPMENT	KY 1	S 1/2 - 1 (0.887 mi.)	346	321
<b>DOLLAR GENERAL STORE</b>	<b>364 C W STEVENS BLVD</b>	<b>NNE 1/2 - 1 (0.890 mi.)</b>	<b>AM347</b>	<b>321</b>
GENESIS RECOVERY	CW STEVENS BLVD	NNE 1/2 - 1 (0.897 mi.)	AM348	323
KMART #7229	600 C W STEVENS BLVD	NE 1 - 2 (1.023 mi.)	AO356	330
FIRST CLASS FOOD & F	KY 7	NNE 1 - 2 (1.033 mi.)	AP360	339
SMITHFIELD PACKING C	800 C W STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO364	351
SMITHFIELD FARMLAND	800 CW STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO376	383
<b>MCLEOD'S BODY SHOP</b>	<b>149 LAKEWOOD PLZ</b>	<b>SSW 1 - 2 (1.235 mi.)</b>	<b>392</b>	<b>402</b>
JOES ASHLAND KITCHEN	1436 KY 7 S	NNE 1 - 2 (1.393 mi.)	AW402	408
CARTER CO STATE MAIN	1474 N HWY 7	NNE 1 - 2 (1.418 mi.)	AW403	408
KTC CARTER CO MAINT	KY 1 N	NNE 1 - 2 (1.437 mi.)	AW407	412
O'COILEAIN #2	1528 N KY 7	NNE 1 - 2 (1.456 mi.)	AX410	414
PEORIA DISPOSAL COMP	2 MILE NORTH OF GRAY	NNE 1 - 2 (1.480 mi.)	AX412	416
HOLLEY RESIDENCE	1675 E MIDLAND TRL	E 1 - 2 (1.953 mi.)	BC436	436

AIRS: A listing of permitted Airs facilities.

A review of the AIRS list, as provided by EDR, and dated 12/01/2015 has revealed that there are 4 AIRS sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON WIRELESS - G Facility Id: 2104300056	405 COLLEGE HILL DR	WNW 1/2 - 1 (0.803 mi.)	AK337	317
VERIZON WIRELESS - C Facility Id: 2104300050	240 WINDBURN LN	NNW 1 - 2 (1.573 mi.)	417	418
<b>S &amp; S READY MIX INC</b> Facility Id: 2104300043	<b>2344 KY 1947</b>	<b>WNW 1 - 2 (1.865 mi.)</b>	<b>BB430</b>	<b>430</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SMITHFIELD-GRAYSON</b> Facility Id: 2104300038	<b>800 C W STEVENS BLVD</b>	<b>NE 1 - 2 (1.037 mi.)</b>	<b>AO365</b>	<b>351</b>

Financial Assurance: A listing of financial assurance information.

A review of the Financial Assurance list, as provided by EDR, and dated 08/24/2015 has revealed that there are 11 Financial Assurance sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAYMOND BURTON USED</b> AI: 67382	<b>409 CAROL MALONE BLV</b>	<b>NE 0 - 1/8 (0.036 mi.)</b>	<b>B2</b>	<b>7</b>
ABM 2660224802 EVANS AI: 717	304 EAST THIRD STREE	SSE 1/8 - 1/4 (0.134 mi.)	F20	34
KENETUCKY CHRISTIAN AI: 47366	308 LANDSDOWNE AVE.	W 1/8 - 1/4 (0.238 mi.)	J32	44
BLEDSON CHEVRON	320 EAST MAIN STREET	SSE 1/4 - 1/2 (0.265 mi.)	K165	142



## EXECUTIVE SUMMARY

AI: 62778				
SUPER QUIK #8	960 N CAROL MALONE B	NNE 1/2 - 1 (0.578 mi.)	AC311	297
AI: 62750				
<b>GRAYSON AUTO SERVICE</b>	<b>605 W MAIN ST</b>	<b>WSW 1/2 - 1 (0.709 mi.)</b>	<b>AH326</b>	<b>309</b>
AI: 67073				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
CLARK'S PUMP-N-SHOP	599 CAROL MALONE BLV	NNE 1/4 - 1/2 (0.268 mi.)	M168	154
AI: 62807				
GRAYSON GRUNBERG STA	421 EAST MAIN STREET	SSE 1/4 - 1/2 (0.379 mi.)	T268	235
AI: 62776				
LOVES #418	710 N CAROL MALONE B	NNE 1/4 - 1/2 (0.410 mi.)	Q274	238
AI: 741				
SPEEDWAY #9510	851 N CAROL MALONE B	NNE 1/4 - 1/2 (0.459 mi.)	U290	272
AI: 62751				
<b>64 CHEVRON</b>	<b>850 CAROL MALONE BLV</b>	<b>NNE 1/2 - 1 (0.530 mi.)</b>	<b>AB310</b>	<b>291</b>
AI: 62806				

LEAD: A listing of lead related inspections.

A review of the LEAD list, as provided by EDR, and dated 04/17/2015 has revealed that there are 2 LEAD sites within approximately 2 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
Not reported	411 EAST 5TH STREET	E 1/8 - 1/4 (0.143 mi.)	24	36
Facility Id: 1474				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
Not reported	518 EAST MAIN STREET	SE 1/2 - 1 (0.506 mi.)	AA299	279
Facility Id: 1729				
Facility Id: 2122				
Facility Id: 966				

NPDES: A listing of permitted wastewater facilities.

A review of the NPDES list, as provided by EDR, and dated 11/30/2015 has revealed that there are 17 NPDES sites within approximately 2 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
FAMILY CARE CENTER	609 N CAROL MALONE B	NNE 1/8 - 1/4 (0.131 mi.)	E14	28
Facility Status: INACTIVE				
KY DES #: KYR108358				
GRAYSON, CITY OF	302 E MAIN ST	S 1/8 - 1/4 (0.250 mi.)	K157	130
Facility Status: ACTIVE				
Facility Status: INACTIVE				
KY DES #: KYG640111				

## EXECUTIVE SUMMARY

KY DES #: KYR101789 KY DES #: KYR101814				
KY CHRISTIAN COLLEGE Facility Status: Terminated KY DES #: KYR10G534	508 LANSDOWNE AVE	NW 1/4 - 1/2 (0.263 mi.)	L164	141
CARTER CO BD OF ED Facility Status: INACTIVE KY DES #: KY0102962	DAVY RUN RD	S 1/4 - 1/2 (0.352 mi.)	P255	221
GRAYSON WWTP Facility Status: Terminated KY DES #: KYR10F826	691 E 5TH ST	SSE 1 - 2 (1.005 mi.)	AN352	326
GRAYSON STP Facility Status: ACTIVE KY DES #: KY0020931	691 E 5TH ST	SSE 1 - 2 (1.005 mi.)	AN354	327
SUTTON SAWMILL Facility Status: ACTIVE KY DES #: KYR000639	RT 3	SSW 1 - 2 (1.363 mi.)	AV401	407
<b>S &amp; S READY MIX INC</b> Facility Status: ACTIVE KY DES #: KYR002108	<b>2344 KY 1947</b>	<b>WNW 1 - 2 (1.865 mi.)</b>	<b>BB430</b>	<b>430</b>
S & S READY MIX INC Facility Status: Effective KY DES #: KYG110136	2344 KY 1947	WNW 1 - 2 (1.865 mi.)	BB431	431
S & S READY MIX INC Facility Status: Terminated KY DES #: KYR003830	2344 KY 1947	WNW 1 - 2 (1.865 mi.)	BB432	433
GRAYSON MENNONITE CH Facility Status: Admin Continued KY DES #: KYR10I680	1270 DAMRON BRANCH	SE 1 - 2 (1.998 mi.)	BD438	437
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
LOVES TRAVEL STOP # Facility Status: ACTIVE KY DES #: KY0100625	750 N CAROL MALONE B	NNE 1/4 - 1/2 (0.441 mi.)	V286	262
BULK PLANT INC GRAYS Facility Status: ACTIVE KY DES #: KY0027910	MCCLAVE ST	N 1/4 - 1/2 (0.462 mi.)	Y295	275
TRACTOR SUPPLY Facility Status: ACTIVE KY DES #: KYR10F037	370 STATE HIGHWAY 19	N 1/2 - 1 (0.688 mi.)	AF318	303
<b>SMITHFIELD-GRAYSON</b> Facility Status: ACTIVE KY DES #: KY0093939	<b>800 C W STEVENS BLVD</b>	<b>NE 1 - 2 (1.037 mi.)</b>	<b>AO365</b>	<b>351</b>
KTC CARTER CO MAINT Facility Status: ACTIVE KY DES #: KYG500010	KY 1 N	NNE 1 - 2 (1.437 mi.)	AW408	413
O'COILEAIN #2 Facility Status: Effective KY DES #: KYR10J470	1528 N KY 7	NNE 1 - 2 (1.456 mi.)	AX411	415

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 24 EDR Hist Auto sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	301 N CAROL MALONE B	S 0 - 1/8 (0.089 mi.)	D9	18
Not reported	608 N CAROL MALONE B	NNE 1/8 - 1/4 (0.132 mi.)	E15	29
Not reported	305 LANDSDOWNE AVE	W 1/8 - 1/4 (0.249 mi.)	J155	128
Not reported	105 ROBERT AND MARY	SSE 1/4 - 1/2 (0.274 mi.)	K170	157
Not reported	605 W MAIN ST	WSW 1/2 - 1 (0.709 mi.)	AH327	313
Not reported	103 COLONEL LN	W 1/2 - 1 (0.769 mi.)	332	315
Not reported	437 PARADISE HL	WNW 1/2 - 1 (0.795 mi.)	AK335	317
Not reported	799 E MAIN ST	ESE 1 - 2 (1.220 mi.)	391	402
Not reported	270 PINE RIDGE DR	SW 1 - 2 (1.239 mi.)	393	404
Not reported	1056 DAMRON BR	SE 1 - 2 (1.882 mi.)	433	434
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	801 N CAROL MALONE B	NNE 1/4 - 1/2 (0.439 mi.)	U280	248
Not reported	850 N CAROL MALONE B	NNE 1/4 - 1/2 (0.457 mi.)	U288	263
Not reported	630 STATE HIGHWAY 1	NW 1/2 - 1 (0.726 mi.)	AI329	314
Not reported	650 STATE HIGHWAY 1	NW 1/2 - 1 (0.735 mi.)	AI330	315
Not reported	88 TRUCK LN	NNW 1/2 - 1 (0.744 mi.)	331	315
Not reported	1436 S STATE HIGHWAY	S 1/2 - 1 (0.794 mi.)	AJ334	316
Not reported	202 STATE HIGHWAY 1	N 1/2 - 1 (0.801 mi.)	336	317
Not reported	1051 N STATE HIGHWAY	NNE 1/2 - 1 (0.857 mi.)	341	319
Not reported	915 STATE HIGHWAY 1	NW 1/2 - 1 (0.859 mi.)	AL342	319
Not reported	1035 STATE HIGHWAY	NW 1/2 - 1 (0.953 mi.)	349	324
Not reported	1093 S STATE HIGHWAY	SSW 1 - 2 (1.553 mi.)	AY416	418
Not reported	1101 S STATE HIGHWAY	SSW 1 - 2 (1.586 mi.)	AY419	419
Not reported	1109 S STATE HIGHWAY	SSW 1 - 2 (1.601 mi.)	AY422	426
Not reported	1617 E MIDLAND TRL	E 1 - 2 (1.805 mi.)	426	429

EDR Hist Cleaner: 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

## EXECUTIVE SUMMARY

operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 2 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	402 E 4TH ST	ESE 1/8 - 1/4 (0.142 mi.)	23	36
Not reported	201 N CAROL MALONE B	S 1/8 - 1/4 (0.165 mi.)	25	37
Not reported	171 PARADISE HL	W 1/2 - 1 (0.850 mi.)	340	319
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	601 N CAROL MALONE B	NNE 0 - 1/8 (0.107 mi.)	E12	27

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA HWS: 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.

A review of the RGA HWS list, as provided by EDR, has revealed that there are 5 RGA HWS sites within approximately 2 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KMART #9227 Facility ID: 64092	630 N CAROL MALONE B	NNE 1/4 - 1/2 (0.390 mi.)	Q272	238
K MART 9227 Facility ID: 64092	630 N CAROL MALONE B	NNE 1/4 - 1/2 (0.390 mi.)	Q273	238
CARTER CO AMBULANCE Facility ID: 52838	520 EAST MAIN ST	SE 1/2 - 1 (0.516 mi.)	AA301	281
CARTER CO AMBULANCE Facility ID: 52838	520 EAST MAIN STREET	SE 1/2 - 1 (0.516 mi.)	AA302	281
CARTER CO STATE MAIN Facility ID: 731	1474 N HWY 7	NNE 1 - 2 (1.418 mi.)	AW405	411

RGA LF: 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.

A review of the RGA LF list, as provided by EDR, has revealed that there are 2 RGA LF sites within approximately 2 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SMITHFIELD-GRAYSON P Facility ID: 725	800 C W STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO370	380
COOK'S HAMS INC	800 C W STEVENS BLVD	NE 1 - 2 (1.037 mi.)	AO371	380

## EXECUTIVE SUMMARY

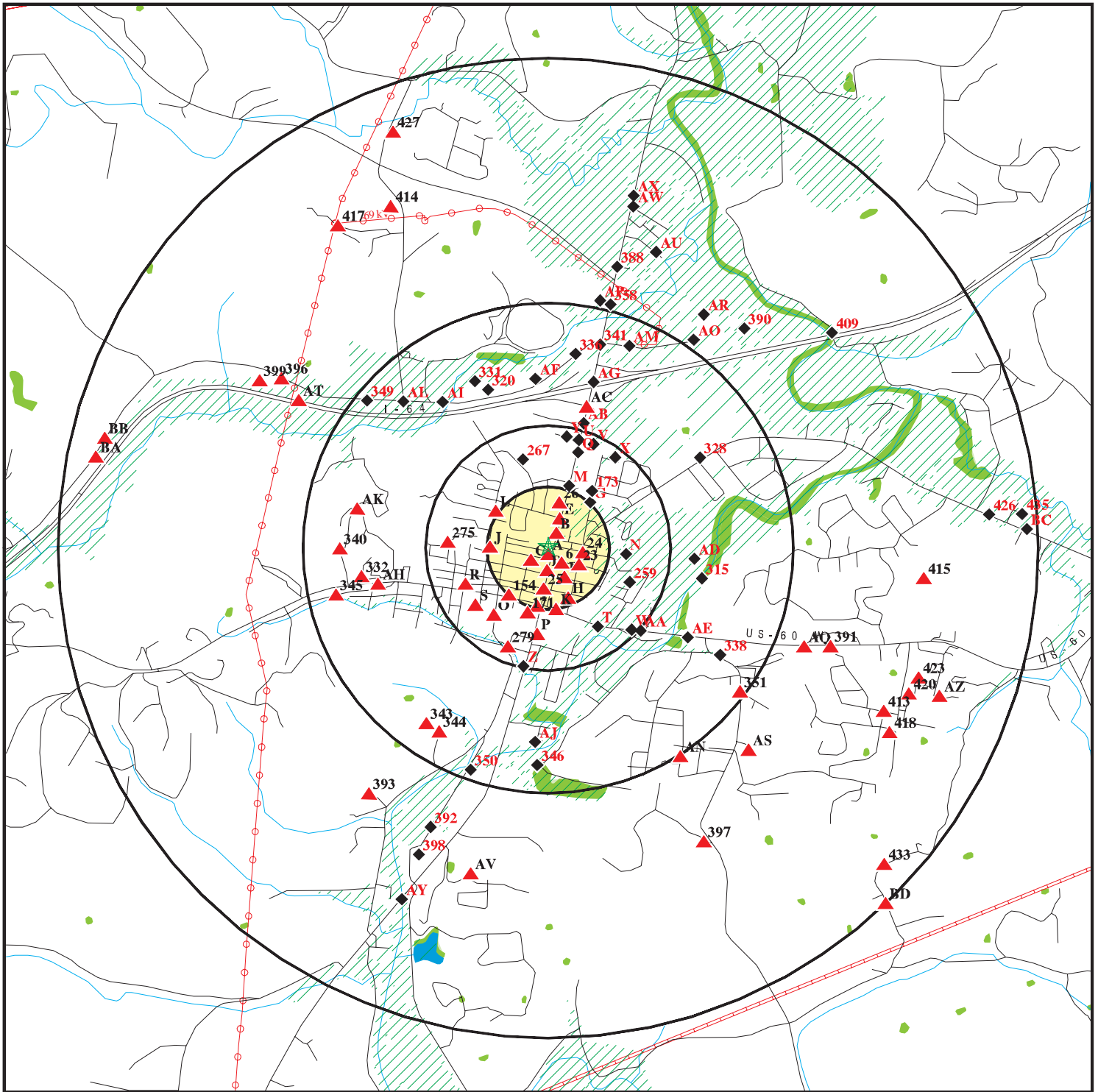
Facility ID: 725

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

<u>Site Name</u>	<u>Database(s)</u>
I 64 E REST AREA #1034 - CARTER CO	SHWS
RATTLESNAKE RIDGE WATER DISTRICT	SWF/LF

# OVERVIEW MAP - 4533876.4S



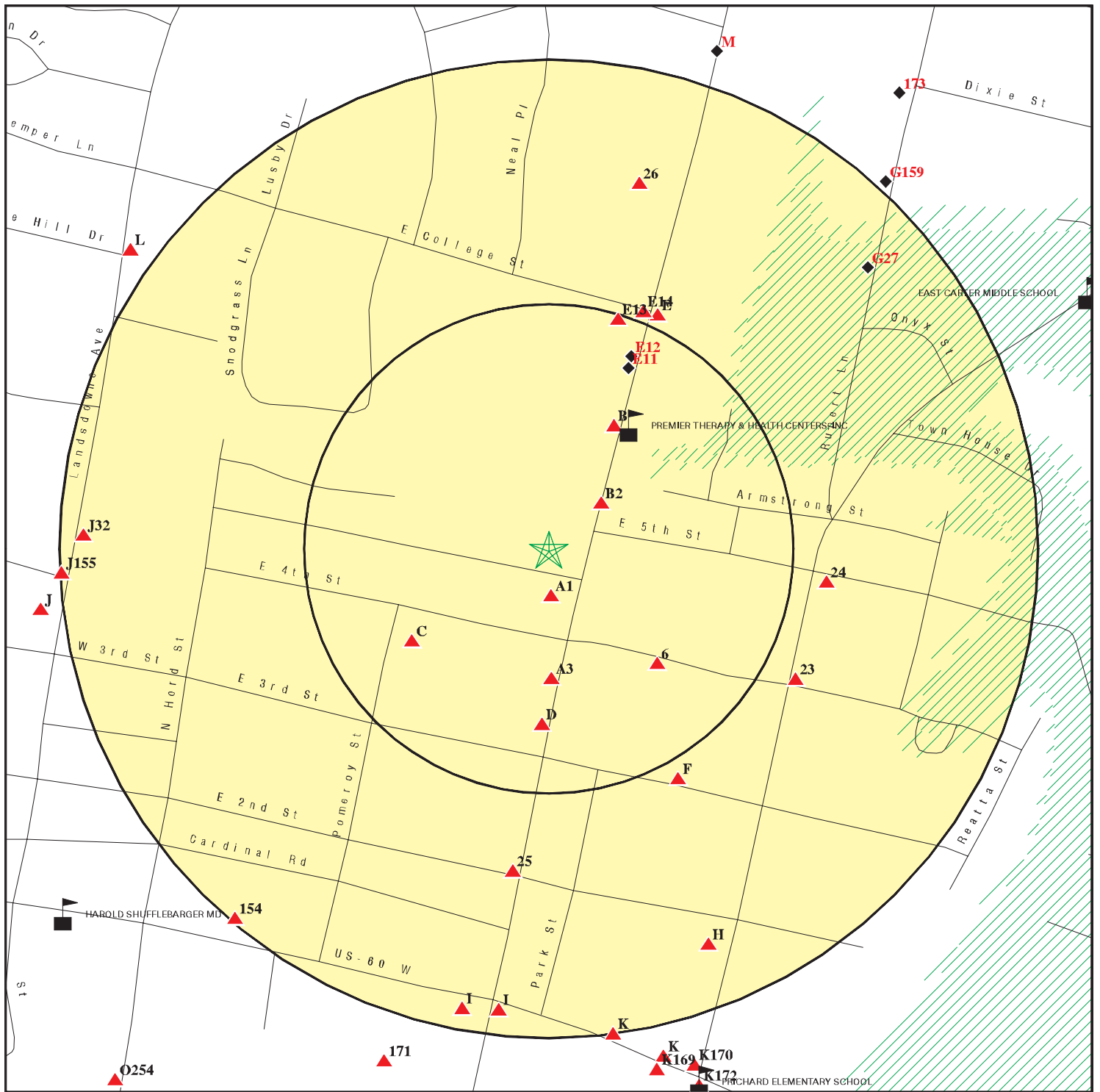
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites
- 🏠 Indian Reservations BIA
- ⚡ Power transmission lines
- 🛢 Pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory
- 🌿 State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

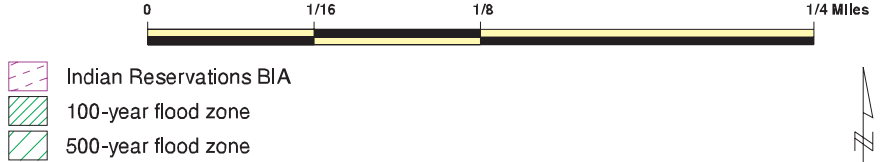
SITE NAME: Grayson KY  
 ADDRESS: Small Urban Area Study  
 Grayson KY 41143  
 LAT/LONG: 38.335344 / 82.94502

CLIENT: QK4, Inc.  
 CONTACT: Tom Springer  
 INQUIRY #: 4533876.4s  
 DATE: February 10, 2016 7:07 pm

# DETAIL MAP - 4533876.4S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚡ Manufactured Gas Plants
- ⚠ Sensitive Receptors
- 🚒 National Priority List Sites
- 🚒 Dept. Defense Sites



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Grayson KY  
 ADDRESS: Small Urban Area Study  
 Grayson KY 41143  
 LAT/LONG: 38.335344 / 82.94502

CLIENT: QK4, Inc.  
 CONTACT: Tom Springer  
 INQUIRY #: 4533876.4s  
 DATE: February 10, 2016 7:10 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	2.000		0	0	0	0	0	0
Proposed NPL	2.000		0	0	0	0	0	0
NPL LIENS	2.000		0	0	0	0	0	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	2.000		0	0	0	0	0	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	2.000		0	0	0	0	0	0
CERCLIS	2.000		0	0	0	0	0	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERCLIS-NFRAP	2.000		0	0	0	0	0	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	2.000		0	0	0	0	0	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	2.000		0	0	0	0	0	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	2.000		0	1	0	0	0	1
RCRA-SQG	2.000		0	0	0	0	0	0
RCRA-CESQG	2.000		1	0	2	1	1	5
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	2.000		0	0	0	0	0	0
US ENG CONTROLS	2.000		0	0	0	0	0	0
US INST CONTROL	2.000		0	0	0	0	0	0
<b><i>Federal ERNS list</i></b>								
ERNS	2.000		0	0	1	0	5	6
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	2.000		0	1	2	1	5	9
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	2.000		0	0	0	0	1	1
<b><i>State and tribal leaking storage tank lists</i></b>								
PSTEAF	2.000		0	1	0	0	0	1
INDIAN LUST	2.000		0	0	0	0	0	0
SB193	2.000		0	0	0	0	0	0
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	2.000		0	0	0	0	0	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
UST	2.000		4	5	15	7	8	39
INDIAN UST	2.000		0	0	0	0	0	0
<b>State and tribal institutional control / engineering control registries</b>								
ENG CONTROLS	2.000		0	0	0	0	0	0
INST CONTROL	2.000		0	0	0	0	1	1
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	2.000		0	0	0	0	0	0
VCP	2.000		0	0	0	0	0	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	2.000		0	0	0	0	0	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	2.000		0	0	0	0	0	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
HIST LF	2.000		0	0	0	0	0	0
SWRCY	2.000		0	0	0	0	0	0
INDIAN ODI	2.000		0	0	0	0	0	0
ODI	2.000		0	0	0	0	0	0
DEBRIS REGION 9	2.000		0	0	0	0	0	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	2.000		0	0	0	0	0	0
CDL	2.000		0	0	1	0	1	2
US CDL	2.000		0	0	0	0	0	0
<b>Local Land Records</b>								
LIENS 2	2.000		0	0	0	0	0	0
<b>Records of Emergency Release Reports</b>								
HMIRS	2.000		0	0	0	0	0	0
SPILLS	2.000		3	123	87	3	17	233
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	2.000		0	2	6	6	3	17
FUDS	2.000		0	0	0	0	0	0
DOD	2.000		0	0	0	0	0	0
SCRD DRYCLEANERS	2.000		0	0	0	0	0	0
US FIN ASSUR	2.000		0	0	0	0	0	0
EPA WATCH LIST	2.000		0	0	0	0	0	0
2020 COR ACTION	2.000		0	0	0	0	0	0
TSCA	2.000		0	0	0	0	0	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
TRIS	2.000		0	0	0	0	1	1
SSTS	2.000		0	0	0	0	0	0
ROD	2.000		0	0	0	0	0	0
RMP	2.000		0	0	0	0	6	6
RAATS	2.000		0	0	0	0	0	0
PRP	2.000		0	0	0	0	0	0
PADS	2.000		0	0	1	0	0	1
ICIS	2.000		0	0	1	1	1	3
FTTS	2.000		0	0	2	0	0	2
MLTS	2.000		0	0	0	0	0	0
COAL ASH DOE	2.000		0	0	0	0	0	0
COAL ASH EPA	2.000		0	0	0	0	0	0
PCB TRANSFORMER	2.000		0	0	0	0	0	0
RADINFO	2.000		0	0	0	0	0	0
HIST FTTS	2.000		0	0	2	0	0	2
DOT OPS	2.000		0	0	0	0	0	0
CONSENT	2.000		0	0	0	0	0	0
INDIAN RESERV	2.000		0	0	0	0	0	0
UMTRA	2.000		0	0	0	0	0	0
LEAD SMELTERS	2.000		0	0	0	0	0	0
US AIRS	2.000		0	0	0	0	0	0
US MINES	2.000		0	0	0	1	0	1
FINDS	2.000		3	6	17	18	23	67
AIRS	2.000		0	0	0	1	3	4
COAL ASH	2.000		0	0	0	0	0	0
DRYCLEANERS	2.000		0	0	0	0	0	0
Financial Assurance	2.000		1	2	5	3	0	11
LEAD	2.000		0	1	0	1	0	2
NPDES	2.000		0	2	4	1	10	17
UIC	2.000		0	0	0	0	0	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	2.000		0	0	0	0	0	0
EDR Hist Auto	2.000		1	2	3	11	7	24
EDR Hist Cleaner	2.000		1	2	0	1	0	4

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA HWS	2.000		0	0	2	2	1	5
RGA LF	2.000		0	0	0	0	2	2

- Totals --		0	14	148	151	58	96	467
-------------	--	---	----	-----	-----	----	----	-----

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**South**  
**< 1/8**  
**0.024 mi.**  
**125 ft.**  
**SUNOCO SERVICE STATION**  
**SW2 RTS 1&7 & MCCLAVE AT I-64**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster A**

**FINDS** **1016269083**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**607 ft.**

Registry ID: 110008358776

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.

**B2**  
**NE**  
**< 1/8**  
**0.036 mi.**  
**189 ft.**  
**RAYMOND BURTON USED CARS INC**  
**409 CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 1 of 3 in cluster B**

**UST** **U001441490**  
**Financial Assurance** **N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**600 ft.**

Facility Name: RAYMOND BURTON USED CARS INC  
Sequence Id: 313022  
Facility ID: 67382  
Owner Name: Raymond Burton  
Owner Address: Rt 1 Box 523  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.334326  
Longitude: -82.944948

Inert Material Code: Not reported  
Removed Date: 12/11/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYMOND BURTON USED CARS INC (Continued)**

**U001441490**

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 Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1971  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 12/11/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For 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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYMOND BURTON USED CARS INC (Continued)**

**U001441490**

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: 12/11/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Trelldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1971  
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: 12/11/1991  
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

**RAYMOND BURTON USED CARS INC (Continued)**

**U001441490**

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 Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltetsuc: 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: TRM  
Installation Date: 01/01/1971  
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 2:**

Region: 2  
Account: FRA  
AI: 67382  
cause: 292099  
Approval Date: 04/21/1992  
NFA Date: 01/23/1996  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A3**  
**South**  
**< 1/8**  
**0.066 mi.**  
**348 ft.**  
**JR FOOD MART GRAYSON**  
**311 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 2 of 2 in cluster A**

**UST** **U001185802**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**614 ft.**

Facility Name: JR FOOD MART GRAYSON  
Sequence Id: 9528022  
Facility ID: 62782  
Owner Name: John W Clark Oil Company Inc  
Owner Address: 4606 Roberts Dr  
Owner Address2: PO Box 1396  
Owner Address3: Not reported  
Owner City,St,Zip: Ashland, KY 41102  
Internal Document ID: 0  
Latitude: 38.334384  
Longitude: -82.945039  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 01/01/1989  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: CKV  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: AMR  
Last Pipe Test Date: Not reported  
Last CP Test Date: 11/11/2013  
Added To Flex Date: 09/02/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
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: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: Check Valve  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Kerosene  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Ameron  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 01/01/1982  
Closed In Place Date: Not reported  
Capacity in Gallons: 2000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JR FOOD MART GRAYSON (Continued)**

**U001185802**

Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 01/12/1992

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 01/01/1989  
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: AMR  
Last Pipe Test Date: Not reported  
Last CP Test Date: 11/11/2013  
Added To Flex Date: 09/02/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
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: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Ameron  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 01/01/1982  
Closed In Place Date: Not reported  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 01/12/1992

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 01/01/1989  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JR FOOD MART GRAYSON (Continued)**

**U001185802**

Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: AMR  
Last Pipe Test Date: Not reported  
Last CP Test Date: 11/11/2013  
Added To Flex Date: 09/02/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Electronic Leak Detection  
Decode For Preldecod: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Ameron  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 01/01/1982  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 01/12/1992  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 01/01/1989  
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: AMR  
Last Pipe Test Date: Not reported  
Last CP Test Date: 11/11/2013  
Added To Flex Date: 09/02/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JR FOOD MART GRAYSON (Continued)**

**U001185802**

Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Electronic Leak Detection  
Decode For Preldecod: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Ameron  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 01/01/1982  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 01/12/1992  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 01/01/1989  
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: AMR  
Last Pipe Test Date: Not reported  
Last CP Test Date: 11/11/2013  
Added To Flex Date: 09/02/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Impressed Current Cathodic Prot  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Electronic Leak Detection  
Decode For Preldecod: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Ameron

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR FOOD MART GRAYSON (Continued)

U001185802

Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 01/01/1982  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 01/12/1992

B4  
NNE  
< 1/8  
0.071 mi.  
377 ft.

FAMILY DOLLAR #804  
503 NORTH CAROL MALONE BLVD  
GRAYSON, KY 41143

FINDS 1017741321  
N/A

Site 2 of 3 in cluster B

Relative:  
Higher

FINDS:

Registry ID: 110063692419

Actual:  
600 ft.

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.

B5  
NNE  
< 1/8  
0.071 mi.  
377 ft.

FAMILY DOLLAR #804  
503 NORTH CAROL MALONE BLVD  
GRAYSON, KY 41143

RCRA-CESQG 1017770456  
KYR000064386

Site 3 of 3 in cluster B

Relative:  
Higher

RCRA-CESQG:

Date form received by agency: 01/13/2015

Facility name: FAMILY DOLLAR #804

Facility address: 503 NORTH CAROL MALONE BLVD  
GRAYSON, KY 41143

EPA ID: KYR000064386

Mailing address: PO BOX 1017  
CHARLOTTE, NC 28201

Contact: KEVIN STRAIGHT

Contact address: PO BOX 1017  
CHARLOTTE, NC 28201

Contact country: US

Contact telephone: (704) 708-1909

Contact email: Not reported

EPA Region: 04

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY DOLLAR #804 (Continued)**

**1017770456**

land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: FAMILY DOLLAR STORES  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: FAMILY DOLLAR STORES  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

6  
SE  
< 1/8  
0.080 mi.  
425 ft.

**LITTLE CEASARS PIZZA**  
**218 E 4TH ST**  
**GRAYSON, KY 41143**

**FINDS 1015922743**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**608 ft.**

Registry ID: 110045301455  
Environmental Interest/Information System  
STATE MASTER

C7  
SW  
< 1/8  
0.084 mi.  
444 ft.

**GRAYSON, KY**  
**Site 1 of 2 in cluster C**

**SPILLS S117124996**  
**N/A**

**Relative:**  
**Higher**

SPILLS:

**Actual:**  
**623 ft.**

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 12/10/2007  
Report Date: 11/28/07 12:54  
Dispatch Description: ACTS Notice 070064DL  
Source Name: Little Ceasars Pizza (AI ID: 97595)  
Source Address: Little Ceasars 218 E 4th Street and Carol Malone Grayson KY 41143 Carter  
County  
Substances: Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2269840  
Lead Invest Person ID: 9646  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/20/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 97595 CIV20080002  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33466  
Longitude: -82.94630

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C8**  
**SW**  
**< 1/8**  
**0.084 mi.**  
**444 ft.**

**GRAYSON, KY**

**Site 2 of 2 in cluster C**

**SPILLS S117120497**  
**N/A**

**Relative:**  
**Higher**

**SPILLS:**

**Actual:**  
**623 ft.**

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 06/26/2007  
Report Date: 9/17/07 16:27  
Dispatch Description: ACTS Notice S07MLL04 Little Caesars demolished the old carwash behind it without notice  
  
Source Name: Little Ceasars Pizza (AI ID: 97595)  
Source Address: Former car wash located behind Little Caesar's Pizza @ 218 East 4th St.  
  
Substances: Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2264596  
Lead Invest Person ID: 9646  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 1/22/2008 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 97595 CIV20070006  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33466  
Longitude: -82.94630

**D9**  
**South**  
**< 1/8**  
**0.089 mi.**  
**472 ft.**

**301 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**Site 1 of 2 in cluster D**

**EDR Hist Auto 1015402585**  
**N/A**

**Relative:**  
**Higher**

**EDR Historical Auto Stations:**

**Actual:**  
**616 ft.**

Name: CERTIFIED OIL CO STATION 341  
Year: 2011  
Address: 301 N CAROL MALONE BLVD  
  
Name: CERTIFIED OIL CO STATION 341  
Year: 2012  
Address: 301 N CAROL MALONE BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D10**  
**South**  
**< 1/8**  
**0.089 mi.**  
**472 ft.**

**CERTIFIED GAS STATION NO 341**  
**301 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 2 of 2 in cluster D**

**UST** **U001182011**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**616 ft.**

Facility Name: CERTIFIED GAS STATION NO 341  
Sequence Id: 3410022  
Facility ID: 62805  
Owner Name: Certified Oil Co  
Owner Address: 949 KING AVE  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Columbus, OH 43212  
Internal Document ID: 0  
Latitude: 38.334067  
Longitude: -82.945335

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 03/15/2015  
Last CP Test Date: 09/13/2014  
Added To Flex Date: 03/17/2009  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
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-PRM-Prem Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 09/01/2002  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED GAS STATION NO 341 (Continued)**

**U001182011**

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: 01/01/1992  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Closed In Place  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
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: Suction  
Decode For Preldetcd: Line Tightness Test  
Decode For Preldetsuc: Annual Release Testing (historic)  
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: TCP  
Installation Date: 01/01/1972  
Closed In Place Date: 11/01/1991  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
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

**CERTIFIED GAS STATION NO 341 (Continued)**

**U001182011**

Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: SMI  
Last Pipe Test Date: 03/13/2015  
Last CP Test Date: 09/13/2014  
Added To Flex Date: 03/17/2009  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Line Tightness Test  
Decode For Preltdetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Smith -- Fiberglass Systems  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 09/01/2002  
Closed In Place Date: Not reported  
Capacity in Gallons: 15000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: Not reported  
Relined Date: 01/01/1992  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: 01/03/2005  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Closed In Place  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED GAS STATION NO 341 (Continued)**

**U001182011**

Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
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: Suction  
Decode For Preldetcd: Line Tightness Test  
Decode For Preldetsuc: Annual Release Testing (historic)  
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: TCP  
Installation Date: 01/01/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: FLR  
Last Tank Test Date: Not reported  
Relined Date: 01/01/1992  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Closed In Place  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Coating & Cathodic Protection  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
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: Suction  
Decode For Preldetcd: Line Tightness Test  
Decode For Preldetsuc: Annual Release Testing (historic)  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED GAS STATION NO 341 (Continued)**

**U001182011**

Subject Item ID: 2  
Tank Status: TCP  
Installation Date: 01/01/1972  
Closed In Place Date: 11/01/1991  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**E11**  
**NNE**  
**< 1/8**  
**0.101 mi.**  
**533 ft.**

**CLARKS PUMP N SHOP 67 RO 3808**  
**599 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**UST U000810810**  
**N/A**

**Site 1 of 6 in cluster E**

**Relative:**  
**Lower**

**UST:**

**Actual:**  
**599 ft.**

Facility Name: CLARKS PUMP N SHOP 67 RO 3808  
Sequence Id: 7912022  
Facility ID: 62807  
Owner Name: Bulk Plants Inc  
Owner Address: PO Box 2009  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Ashland, KY 41105  
Internal Document ID: 0  
Latitude: 38.339173  
Longitude: -82.943752

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/31/2009  
Relined Date: 01/16/1985  
Lining Insp Date: 03/14/2009  
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: 09/13/2008  
Last CP Test Date: 11/11/2013  
Added To Flex Date: Not reported  
Added To Piping Date: 02/27/2003  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
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: Electronic Leak Detection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARKS PUMP N SHOP 67 RO 3808 (Continued)**

**U000810810**

Decode For Prcldetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	1
Tank Status:	TAC
Installation Date:	01/01/1971
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	03/31/2009
Relined Date:	01/16/1985
Lining Insp Date:	03/14/2009
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:	10/01/2008
Last CP Test Date:	11/11/2013
Added To Flex Date:	Not reported
Added To Piping Date:	02/27/2003
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Impressed Current Cathodic Prot
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tspilprvcd:	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 Prcldetcod:	Electronic Leak Detection
Decode For Prcldetsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	3
Tank Status:	TAC
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARKS PUMP N SHOP 67 RO 3808 (Continued)**

**U000810810**

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/31/2009  
Relined Date: 01/16/1985  
Lining Insp Date: 03/14/2009  
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: 09/13/2008  
Last CP Test Date: 11/11/2013  
Added To Flex Date: Not reported  
Added To Piping Date: 02/27/2003  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Impressed Current Cathodic Prot  
Decode For Treltdetcd: 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 Preltdetcd: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 01/01/1971  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/31/2009  
Relined Date: 01/16/1985  
Lining Insp Date: 03/14/2009  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARKS PUMP N SHOP 67 RO 3808 (Continued)**

**U000810810**

Pipe Mfg Code: ENV  
Last Pipe Test Date: 10/03/2008  
Last CP Test Date: 11/11/2013  
Added To Flex Date: Not reported  
Added To Piping Date: 02/27/2003  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
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: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 01/01/1971  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/31/2009  
Relined Date: 01/16/1985  
Lining Insp Date: 03/14/2009  
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: 10/03/2008  
Last CP Test Date: 11/11/2013  
Added To Flex Date: Not reported  
Added To Piping Date: 02/27/2003  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
Decode For Treldetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARKS PUMP N SHOP 67 RO 3808 (Continued)**

**U000810810**

Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprd: 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: STI-P3  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 4  
Tank Status: TAC  
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

**E12  
NNE  
< 1/8  
0.107 mi.  
565 ft.**

**601 N CAROL MALONE BLVD  
GRAYSON, KY 41143**

**EDR Hist Cleaner 1015079315  
N/A**

**Site 2 of 6 in cluster E**

**Relative:  
Lower**

**EDR Historical Cleaners:**

Name: CARDINAL CLEANERS  
Year: 2010  
Address: 601 N CAROL MALONE BLVD

**Actual:  
599 ft.**

Name: CARDINAL CLEANERS  
Year: 2011  
Address: 601 N CAROL MALONE BLVD

Name: CARDINAL CLEANERS  
Year: 2012  
Address: 601 N CAROL MALONE BLVD

**E13  
NNE  
< 1/8  
0.123 mi.  
649 ft.**

**GRAYSON, KY**

**SPILLS S117072308  
N/A**

**Site 3 of 6 in cluster E**

**Relative:  
Higher**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Hockley, George  
Received Date: 11/15/2003  
Report Date: 11/5/03 11:00  
Dispatch Description: Demolition of old service station building, Clark's Pump & Shop, 599 Carol Malone Blvd., Grayson. No friable asbestos, possible Cat I floor tile.

**Actual:  
600 ft.**

Source Name: John Clark Pump & Shop  
Source Address: Clark' Pump & Shop, 599 Carol Malone Blvd., Grayson  
Substances: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117072308

Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 174776  
Lead Invest Person ID: 9731  
Compliance: No  
Notification: Yes  
Priority: Not reported  
Incident End Date: 11/22/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33705  
Longitude: -82.94436

**E14**  
**NNE**  
**1/8-1/4**  
**0.131 mi.**  
**691 ft.**

**FAMILY CARE CENTER**  
**609 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**NPDES** **S110350372**  
**N/A**

**Site 4 of 6 in cluster E**

**Relative:**  
**Higher**

**NPDES:**

**Actual:**  
**600 ft.**

Federal Facility ID: Not reported  
Facility Status: INACTIVE  
KY DES #: KYR108358  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 07/23/2008  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 8741  
Lat/Long: Not reported  
Lat/Long Method: Not reported  
USGS Hydrologic Basin Code: Not reported  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: STEVE HATFIELD  
Contact Telephone: 8774747892  
Mailing Address: 204 MARKET ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VANCEBURG, KY 41179  
Permit Issued: 06/27/2008  
Permit Expires: 07/31/2014  
SIC Code Description: MANAGEMENT SERVICES  
Reveiving Waters: Not reported  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY CARE CENTER (Continued)**

**S110350372**

Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

**E15**  
**NNE**  
**1/8-1/4**  
**0.132 mi.**  
**697 ft.**

**608 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**EDR Hist Auto 1015573279**  
**N/A**

**Site 5 of 6 in cluster E**

**Relative:**  
**Higher**

**EDR Historical Auto Stations:**

Name: LUBE SERVICES INC  
Year: 2005  
Address: 608 N CAROL MALONE BLVD

Name: LUBE SERVICES INC  
Year: 2006  
Address: 608 N CAROL MALONE BLVD

Name: FAST CHANGE LUBE & OIL  
Year: 2007  
Address: 608 N CAROL MALONE BLVD

Name: LUBE SERVICES INC  
Year: 2008  
Address: 608 N CAROL MALONE BLVD

Name: LUBE SERVICES INC  
Year: 2009  
Address: 608 N CAROL MALONE BLVD

Name: FAST CHANGE LUBE & OIL INC  
Year: 2011  
Address: 608 N CAROL MALONE BLVD

Name: FAST CHANGE LUBE & OIL INC  
Year: 2012  
Address: 608 N CAROL MALONE BLVD

**E16**  
**NNE**  
**1/8-1/4**  
**0.132 mi.**  
**697 ft.**

**FAST LANE NO 8**  
**608 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**PSTEAF U003180053**  
**UST N/A**

**Site 6 of 6 in cluster E**

**Relative:**  
**Higher**

**PSTEAF:**

Facility Id: 62771  
AI Number: 62771  
UST Id Number: 1012022  
Rank: Pending  
Financial Account: Not reported  
Project Manager: Lewis

**Actual:**  
**600 ft.**

**UST:**

Facility Name: FAST LANE NO 8  
Sequence Id: 1012022  
Facility ID: 62771

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAST LANE NO 8 (Continued)**

**U003180053**

Owner Name: Zip Zone Express Inc  
Owner Address: PO Box 248  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Lovely, KY 41231  
Internal Document ID: 0  
Latitude: 38.339477  
Longitude: -82.943272

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: 01/13/2009  
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: TCE  
Last Pipe Test Date: 01/19/2015  
Last CP Test Date: 01/02/2015  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldecd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecd: Line Tightness Test  
Decode For Preldecsuc: None  
Decode For Plekdecd: Manual Line Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Total Containment - Enviroflex  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 07/28/1995  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAST LANE NO 8 (Continued)**

**U003180053**

Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: 01/23/2013  
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: TCE  
Last Pipe Test Date: 01/19/2015  
Last CP Test Date: 01/02/2015  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Flexible Wall  
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: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Total Containment - Enviroflex  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 07/28/1995  
Closed In Place Date: Not reported  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**F17**  
**SSE**  
**1/8-1/4**  
**0.134 mi.**  
**710 ft.**  
**EVANS LUMBER**  
**304 E 3RD ST**  
**GRAYSON, KY 41143**  
**Site 1 of 6 in cluster F**

**UST** **U004118475**  
**N/A**

**Relative:** UST:  
**Higher** Facility Name: EVANS LUMBER  
Sequence Id: 7229022  
**Actual:** Facility ID: 99807  
**607 ft.** Owner Name: Ashland Inc  
Owner Address: 5200 Blazer Pkwy  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Dublin, OH 43017  
Internal Document ID: 0  
Latitude: 38.33522  
Longitude: -82.94391

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS LUMBER (Continued)**

**U004118475**

Inert Material Code: Not reported  
Removed Date: 11/03/1992  
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 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: 1  
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

**F18**  
**SSE**  
**1/8-1/4**  
**0.134 mi.**  
**710 ft.**

**ASHLAND BRANDED MARKETING INC 2660228402**  
**304 EAST THIRD STREET**  
**GRAYSON, KY 41143**

**RCRA NonGen / NLR**

**1000826500**  
**KYD985111830**

**Site 2 of 6 in cluster F**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date form received by agency: 09/30/1993  
Facility name: ASHLAND BRANDED MARKETING INC 2660228402  
Facility address: 304 EAST THIRD STREET  
GRAYSON, KY 41143  
EPA ID: KYD985111830  
Mailing address: P.O. BOX 391  
ASHLAND, KY 41114

**Actual:**  
**607 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND BRANDED MARKETING INC 2660228402 (Continued)**

**1000826500**

Contact: J. H. SMITH  
Contact address: P.O. BOX 391  
ASHLAND, KY 41114  
Contact country: US  
Contact telephone: (606) 329-5384  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ASHLAND BRANDED MARKETING INC.  
Owner/operator address: P.O. BOX 391  
ASHLAND, KY 41114  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 329-5384  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

**F19** **ASHLAND BRANDED MARKETING INC 2660228402**  
**SSE** **304 EAST THIRD STREET**  
**1/8-1/4** **GRAYSON, KY 41143**  
**0.134 mi.**  
**710 ft.** **Site 3 of 6 in cluster F**

**FINDS** **1016190952**  
**N/A**

**Relative:**  
**Higher**

**FINDS:**

Registry ID: 110003241616

**Actual:**  
**607 ft.**

Environmental Interest/Information System

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND BRANDED MARKETING INC 2660228402 (Continued)**

**1016190952**

program staff to track the notification, permit, compliance, and  
corrective action activities required under RCRA.

**F20**  
**SSE**  
**1/8-1/4**  
**0.134 mi.**  
**710 ft.**

**ABM 2660224802 EVANS LUMBER COMPANY**  
**304 EAST THIRD STREET**  
**GRAYSON, KY 41143**  
**Site 4 of 6 in cluster F**

**Financial Assurance** **S108010949**  
**N/A**

**Relative:**  
**Higher**

KY Financial Assurance 2:

Region: 2

Account: FRA

**Actual:**  
**607 ft.**

AI: 717

cause: 104042

Approval Date: 12/20/2001

NFA Date: 01/29/1996

Coverage Amount: Up to 1 million dollar limit coverage

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

**F21**  
**SSE**  
**1/8-1/4**  
**0.136 mi.**  
**720 ft.**

**CITY OF GRAYSON PROPERTY**  
**310 E 3RD ST**  
**GRAYSON, KY 41143**

**FINDS** **1014716858**  
**N/A**

**Site 5 of 6 in cluster F**

**Relative:**  
**Higher**

FINDS:

Registry ID: 110043347116

**Actual:**  
**607 ft.**

Environmental Interest/Information System  
STATE MASTER

LEAKING UNDERGROUND STORAGE TANK - ARRA

**F22**  
**SSE**  
**1/8-1/4**  
**0.136 mi.**  
**720 ft.**

**CITY OF GRAYSON PROPERTY**  
**310 E 3RD ST**  
**GRAYSON, KY 41143**

**UST** **U004154142**  
**N/A**

**Site 6 of 6 in cluster F**

**Relative:**  
**Higher**

UST:

Facility Name: CITY OF GRAYSON PROPERTY

Sequence Id: Not reported

**Actual:**  
**607 ft.**

Facility ID: 107782

Owner Name: City of Grayson

Owner Address: 302 E Main St

Owner Address2: Not reported

Owner Address3: Not reported

Owner City,St,Zip: Grayson, KY 41143

Internal Document ID: 0

Latitude: 38.3335985

Longitude: -82.9436928

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GRAYSON PROPERTY (Continued)**

**U004154142**

Inert Material Code: Not reported  
Removed Date: 04/29/2010  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: Not reported  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: Not reported  
Pipe Rel Detect Suc Code: Not reported  
Pipe Leak Detect Code: Not reported  
Last Contained Date: 01/01/1980  
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: Not reported  
Decode For Textcrprcd: Not reported  
Decode For Treldetcd: Not reported  
Decode For Tintprotcd: Not reported  
Decode For Tsplprevcd: Not reported  
Decode For Tovflprvcd: Not reported  
Decode For Pmatcode: Not reported  
Decode For Pextcoprcd: Not reported  
Decode For Ptypecode: Not reported  
Decode For Preldetcd: Not reported  
Decode For Preldetsuc: Not reported  
Decode For Plekdetcd: Not reported  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1980  
Closed In Place Date: 01/01/1980  
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: 04/29/2010  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: Not reported  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: Not reported  
Pipe Rel Detect Suc Code: Not reported  
Pipe Leak Detect Code: Not reported  
Last Contained Date: 01/01/1980



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF GRAYSON PROPERTY (Continued)**

**U004154142**

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: Not reported  
Decode For Textcrpcd: Not reported  
Decode For Treldetcod: Not reported  
Decode For Tintprotcd: Not reported  
Decode For Tsplprevcd: Not reported  
Decode For Tovflprvcd: Not reported  
Decode For Pmatcode: Not reported  
Decode For Pextcoprcd: Not reported  
Decode For Ptypecode: Not reported  
Decode For Preldetcod: Not reported  
Decode For Preldetsuc: Not reported  
Decode For Plekdetcod: Not reported  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1980  
Closed In Place Date: 01/01/1980  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

23  
ESE  
1/8-1/4  
0.142 mi.  
752 ft.

402 E 4TH ST  
GRAYSON, KY 41143

EDR Hist Cleaner 1015055279  
N/A

Relative:  
Higher

EDR Historical Cleaners:  
Name: THORNSBERRYS CARPET CLEANING  
Year: 2001  
Address: 402 E 4TH ST

Actual:  
603 ft.

24  
East  
1/8-1/4  
0.143 mi.  
755 ft.

411 EAST 5TH STREET  
GRAYSON, KY 41143

LEAD S107468883  
N/A

Relative:  
Higher

KY LEAD:  
Facility ID: 1474  
Company Or Orgin.: Appalachian Foothills Housing  
Date Recieved: Not reported  
KDPH Tracking Number: 47-001-0006  
Risk Assessment: FALSE  
Lead Inspection: FALSE  
Clearance Exam: TRUE

Actual:  
601 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S107468883

Risk Assessor Name: Mark Hysell  
Certification Number: 47-001  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: Not reported  
Comments: Reviewed by B. Short

25  
South  
1/8-1/4  
0.165 mi.  
873 ft.

201 N CAROL MALONE BLVD  
GRAYSON, KY 41143

EDR Hist Cleaner 1015013282  
N/A

Relative:  
Higher

EDR Historical Cleaners:

Name: A 1 LAUNDROMAT  
Year: 2000  
Address: 201 N CAROL MALONE BLVD

Actual:  
617 ft.

Name: A 1 LAUNDROMAT INCORPORATED  
Year: 2001  
Address: 201 N CAROL MALONE BLVD

Name: A 1 LAUNDROMAT INC  
Year: 2008  
Address: 201 N CAROL MALONE BLVD

26  
NNE  
1/8-1/4  
0.193 mi.  
1018 ft.

GRAYSON, KY

SPILLS S117109022  
N/A

Relative:  
Higher

SPILLS:

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 08/29/2006  
Report Date: 11/30/06 16:32  
Dispatch Description: ACTS Notice 060043NFKCU - KDMC  
Source Name: KY Christian College (AI ID: 47366)  
Source Address: 609, 607, 611 Carol Malone Blvd. adj. to Kentucky Christian University  
Substances: Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2251668  
Lead Invest Person ID: 9646  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 9/18/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 47366 CIV20070004  
Most Recent ENF Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117109022

Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33805  
Longitude: -82.94416

**G27**  
**NE**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**  
**B & K RECYCLING SITE**  
**525 RUPERT LANE**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster G**

**FINDS** **1015902134**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045056988

**Actual:**  
**596 ft.**

Environmental Interest/Information System  
STATE MASTER

**H28**  
**SSE**  
**1/8-1/4**  
**0.218 mi.**  
**1149 ft.**  
**EVERMANS CLEANERS**  
**206 ROBERT & MARY AVENUE**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster H**

**RCRA NonGen / NLR** **1000826505**  
**FINDS** **KYD985111889**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**

Date form received by agency: 08/08/1995  
Facility name: EVERMAN'S CLEANERS  
Facility address: 206 ROBERT & MARY AVENUE  
GRAYSON, KY 41143  
EPA ID: KYD985111889  
Mailing address: ROBERT & MARY AVENUE  
GRAYSON, KY 41143  
Contact: WILLIAM SPEARS  
Contact address: 206 ROBERT & MARY AVENUE  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (606) 474-7562  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:**  
**606 ft.**

**Owner/Operator Summary:**

Owner/operator name: WILLIAM & MARY SPEARS  
Owner/operator address: 206 ROBERT & MARY AVENUE  
GRAYSON, KY 41143  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 474-7562  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERMANS CLEANERS (Continued)**

**1000826505**

Handler Activities Summary:

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

FINDS:

Registry ID: 110008366062

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

LEAKING UNDERGROUND STORAGE TANK - ARRA

H29  
SSE  
1/8-1/4  
0.220 mi.  
1161 ft.

**EVERMANS CLEANERS**  
**206 ROBERT & MARY AVE**  
**GRAYSON, KY 41143**

**Site 2 of 2 in cluster H**

**SHWS** **U001623692**  
**UST** **N/A**

**Relative:**  
**Higher**

SHWS:

Facility Id: 53219  
**Status: Closed**  
Description: EVERMAN'S CLEANERS (Closed: No Action Necessary)  
Closure Date: 12/04/1995  
Longitude: -82.9330  
Latitude: 38.340840  
Subject Item County: Carter  
Sub Item Longitude: -82.9330  
Sub Item Latitude: 38.34084  
Subject Item Address: 206 Robert & Mary Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143

**Actual:**  
**606 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERMANS CLEANERS (Continued)**

**U001623692**

Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 36823

**UST:**

Facility Name: EVERMANS CLEANERS  
Sequence Id: 5271022  
Facility ID: 53219  
Owner Name: William Spears  
Owner Address: 206 ROBERT & MARY AVE  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.34084  
Longitude: -82.933078

Inert Material Code: Not reported  
Removed Date: 11/14/1994  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: 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 Treldetcd: 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 Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Other Substance  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERMANS CLEANERS (Continued)**

**U001623692**

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

**I30**  
**South**  
**1/8-1/4**  
**0.237 mi.**  
**1249 ft.**

**RITE AID #1743**  
**100 SOUTH CAROL MALONE BLVD.**  
**GRAYSON, KY 41143**

**RCRA-LQG** **1014923576**  
**KYR000054601**

**Site 1 of 123 in cluster I**

**Relative:**  
**Higher**

RCRA-LQG:

**Actual:**  
**615 ft.**

Date form received by agency: 05/01/2015  
Facility name: RITE AID #1743  
Facility address: 100 SOUTH CAROL MALONE BLVD.  
GRAYSON, KY 41143  
EPA ID: KYR000054601  
Mailing address: HUNTER LANE  
CAMP HILL, PA 17011  
Contact: STEPHANIE CAIATI  
Contact address: HUNTER LANE  
CAMP HILL, PA 17011  
Contact country: US  
Contact telephone: (717) 975-8643  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: RITE AID CORPORATION  
Owner/operator address: SAME  
Not reported  
Owner/operator country: US  
Owner/operator telephone: (717) 761-2633  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 04/28/1986  
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORPORATION  
Owner/operator address: SAME  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #1743 (Continued)**

**1014923576**

Owner/Operator Type: Operator  
Owner/Op start date: 04/28/1986  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
. Waste code: D010  
. Waste name: SELENIUM  
  
. Waste code: D011  
. Waste name: SILVER  
  
. Waste code: D024  
. Waste name: M-CRESOL  
  
. Waste code: D026  
. Waste name: CRESOL  
  
. Waste code: P001  
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%  
  
. Waste code: P075  
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

**Historical Generators:**

Date form received by agency: 06/30/2014  
Site name: RITE AID #1743  
Classification: Large Quantity Generator  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #1743 (Continued)**

**1014923576**

- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

Date form received by agency: 11/22/2011

Site name: RITE AID #1743

Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

Violation Status: No violations found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #1743 (Continued)**

**1014923576**

Evaluation Action Summary:

Evaluation date: 10/24/2013  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/19/2012  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**I31**  
**South**  
**1/8-1/4**  
**0.237 mi.**  
**1249 ft.**

**RITE AID #1743**  
**100 SOUTH CAROL MALONE BLVD.**  
**GRAYSON, KY 41143**

**FINDS 1015948970**  
**N/A**

**Site 2 of 123 in cluster I**

**Relative:**  
**Higher**

**FINDS:**

Registry ID: 110044809204

**Actual:**  
**615 ft.**

**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.

**J32**  
**West**  
**1/8-1/4**  
**0.238 mi.**  
**1256 ft.**

**KENETUCKY CHRISTIAN UIN. MAINTENANCE DEPARTMENT**  
**308 LANDSDOWNE AVE.**  
**GRAYSON, KY 41143**

**Financial Assurance S108016469**  
**N/A**

**Site 1 of 4 in cluster J**

**Relative:**  
**Higher**

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 47366  
cause: 692157  
Approval Date: 06/15/1994  
NFA Date: 03/16/1999  
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

**Actual:**  
**631 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I33  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

HITCHINS, KY

Site 3 of 123 in cluster I

SPILLS S117106131  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/21/2006  
Report Date: 9/22/06 10:15  
Dispatch Description: BWA issued to 193 customers on Rt 1 south of Hitchins due to repairs to the 6" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Rt 1 South of Hitchins  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 213989  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/29/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I34  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 4 of 123 in cluster I

SPILLS S117113377  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/17/2007  
Report Date: 3/19/07 9:30  
Dispatch Description: BWA due to 4" AC line break.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Malone Ln  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2256648  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117113377

Priority: Routine  
Incident End Date: 3/28/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I35  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 5 of 123 in cluster I

SPILLS S117115413  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/07/2007  
Report Date: 5/7/07 15:30  
Dispatch Description: BWA-Grayson Utilities issued to 55 customers due to tying in of a 3" PVC line  
  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: North State HWY 7  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2258891  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 5/17/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**I36**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**  
**CARTER (County), KY**  
**Site 6 of 123 in cluster I**

**SPILLS** **S117073917**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**616 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/29/2004  
Report Date: 1/30/04 11:00  
Dispatch Description: BWA issued to 6 customers on Round Dog Ln & Huffman Ford due to repairs to the 6" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Jct of Round Dog Ln & Huffman Ford  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 176719  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/4/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

**I37**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**  
**GRAYSON, KY**  
**Site 7 of 123 in cluster I**

**SPILLS** **S117117771**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**616 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 07/05/2007  
Report Date: 7/6/07 9:15  
Dispatch Description: BWA-Grayson-due to line break of 4" PVC by a contractor  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Sunset Rd., Bourbon Hollow, Satellite Dr.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2261518  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117117771

Priority: Routine  
Incident End Date: 7/18/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I38  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 8 of 123 in cluster I

SPILLS S117140258  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 11/21/2008  
Report Date: 11/24/2008 12:30:00 PM  
Dispatch Description: BWA due to line break on 6" PVC, 9 customers affected  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Beckworth Branch  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2287033  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/27/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I39  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 9 of 123 in cluster I

SPILLS S117106793  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/09/2006  
Report Date: 10/10/06 9:00  
Dispatch Description: BWA-Grayson Utilities issued to 6 customers due to a 4" AC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: East Main Street  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 214699  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/11/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I40  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 10 of 123 in cluster I

SPILLS S117076095  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/01/2004  
Report Date: 4/1/04 13:30  
Dispatch Description: BWA issued to 25 customers on Old Rt 7 South due to a 6" pvc line relocation.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Old Rt 7 South  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 179184  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117076095

Priority: Routine  
Incident End Date: 4/12/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I41  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 11 of 123 in cluster I

SPILLS S117076048  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/31/2004  
Report Date: 4/1/04 8:30  
Dispatch Description: BWA issued to 9 customers on Woodcrest Dr. due to repairs to the 6" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Woodcrest Dr.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 179130  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 4/12/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I42  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 12 of 123 in cluster I

SPILLS S117123591  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 11/30/2007  
Report Date: 11/30/07 14:00  
Dispatch Description: BWA due to replacing 6" AC line, 30 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Poplar Heights, Maple, and Hickory St.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2268291  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/12/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I43  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 13 of 123 in cluster I

SPILLS S117103503  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 07/20/2006  
Report Date: 7/20/06 13:10  
Dispatch Description: BWA Grayson Utilities issued to 42 customers due to a 3" PVC line split  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: St. Hwy. 7 North  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 210888  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117103503

Priority: Routine  
Incident End Date: 7/28/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I44  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 14 of 123 in cluster I

SPILLS S117114848  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/23/2007  
Report Date: 4/23/07 10:40  
Dispatch Description: BWA-Grayson Utilities issued to 107 customers due to a 6" PVC line break  
  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: State HWY 1947  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2258272  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 5/1/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I45  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 15 of 123 in cluster I

SPILLS S117105139  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/30/2006  
Report Date: 8/31/06 9:50  
Dispatch Description: BWA-Grayson-issued to 53 customers due to a 2" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: 1860 Stinson Rd. to the end of the line  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 212776  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/8/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I46  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 16 of 123 in cluster I

SPILLS S117120915  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 09/26/2007  
Report Date: 9/26/07 13:16  
Dispatch Description: BWA-Grayson Utilities due to a 6" PVC line being moved for Rd Dept  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Wilson Creek Rd.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2265043  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117120915

Incident End Date: 10/4/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I47  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 17 of 123 in cluster I

SPILLS S117097710  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 01/28/2006  
Report Date: 1/28/06 11:30  
Dispatch Description: BWA- Campbell Hollow, 67cus, 2" pvc  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Campbell hollow  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 204194  
Lead Invest Person ID: 6186  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/1/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I48  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 18 of 123 in cluster I

SPILLS S117112903  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/06/2007  
Report Date: 3/7/07 8:00  
Dispatch Description: BWA-Grayson Utilities issued to 8 customers due to a 4" AC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Malone Lane  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2256124  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/15/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I49  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 19 of 123 in cluster I

SPILLS S117115181  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/30/2007  
Report Date: 5/1/07 13:10  
Dispatch Description: BWA-Grayson Utilities issued to 292 customers due to the placement of valves on a 4" PVC line  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: State Hwy 1 & State Hwy 773  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2258646  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117115181

Priority: Routine  
Incident End Date: 5/8/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I50  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 20 of 123 in cluster I

SPILLS S117133516  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 05/30/2008  
Report Date: 5/30/2008 11:00:00 AM  
Dispatch Description: BWA-Grayson due to a 4" PVC line break, 25 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Indian Hills  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2279452  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/5/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I51  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 21 of 123 in cluster I

SPILLS S117085232  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/26/2004  
Report Date: 12/27/04 9:30  
Dispatch Description: BWA issued to 30 customers in Lynnwood Est. due to repairs to the 6" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Lynnwood Est  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 189540  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/4/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I52  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 22 of 123 in cluster I

SPILLS S117109921  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/29/2006  
Report Date: 1/2/07 8:15  
Dispatch Description: BWA  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: RT 1661  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2252671  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117109921

Priority: Routine  
Incident End Date: 1/3/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I53  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

HITCHINS, KY

Site 23 of 123 in cluster I

SPILLS S117120780  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 09/24/2007  
Report Date: 9/24/07 13:00  
Dispatch Description: BWA due to line break on 3" PVC  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Ky 773 near Bucksaw Jct.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2264900  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/3/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I54  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 24 of 123 in cluster I

SPILLS S117106115  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/23/2006  
Report Date: 9/25/06 8:30  
Dispatch Description: BWA issued to 100 customers on Rt 1 North due to repairs to a 3" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Rt 1 North  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 213973  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/29/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I55  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 25 of 123 in cluster I

SPILLS S117106122  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/25/2006  
Report Date: 9/25/06 9:30  
Dispatch Description: BWA issued to 100 customers on Sun Set Hill due to repairs to the 6" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Sunset Hill  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 213980  
Lead Invest Person ID: 6188  
Compliance: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117106122

Notification: Yes  
Priority: Routine  
Incident End Date: 9/29/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I56  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 26 of 123 in cluster I

SPILLS S117082309  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/03/2004  
Report Date: 10/4/04 9:45  
Dispatch Description: BWA issued to 27 customers on Damron Branch due to replacement of a 6" pvc tee  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Damron Branch  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 186194  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/6/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I57  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 27 of 123 in cluster I

SPILLS S117106689  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/03/2006  
Report Date: 10/4/06 13:45  
Dispatch Description: BWA issued to 41 customers on US60E due to repairs to a 2" galvanized line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 214591  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/11/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I58  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 28 of 123 in cluster I

SPILLS S117141009  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 12/15/2008  
Report Date: 12/15/2008 10:59:05 AM  
Dispatch Description: BWA-Grayson due to a 6" PVC line break, 30 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: East Midland Trail  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2287886  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117141009

Priority: Routine  
Incident End Date: 12/18/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I59  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 29 of 123 in cluster I

SPILLS S117133542  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 05/31/2008  
Report Date: 6/2/2008 8:40:00 AM  
Dispatch Description: BWA-Grayson due to LB by contractor hitting a 2" PVC line-100 customers affected  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Sunset Hill  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2279482  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/5/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I60  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 30 of 123 in cluster I

SPILLS S117116808  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 06/12/2007  
Report Date: 6/12/07 4:25  
Dispatch Description: BWA-Grayson Utilities due to a 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: 7th Street, West Stovall, Kelly Lane  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2260423  
Lead Invest Person ID: 6186  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/18/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I61  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 31 of 123 in cluster I

SPILLS S117104601  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/16/2006  
Report Date: 8/16/06 9:00  
Dispatch Description: BWA  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 West of Grayson and all side roads  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 212196  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117104601

Incident End Date: 8/23/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I62  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 32 of 123 in cluster I

SPILLS S117082721  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/19/2004  
Report Date: 10/19/04 13:23  
Dispatch Description: BWA-3" PVC linebreak.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Hidden Hills Subdivision  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 186660  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/23/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I63  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 33 of 123 in cluster I

SPILLS S117090096  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/30/2005  
Report Date: 5/31/05 13:46  
Dispatch Description: BWA issued to 18 customers on Carrol Dr. due to repairs to the 6" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Carrol Dr. near the intersection of new US 60 and Old US 60.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 195330  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/3/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I64  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 34 of 123 in cluster I

SPILLS S117098944  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/09/2006  
Report Date: 3/10/06 9:00  
Dispatch Description: BWA issued to 30 customers on RT 773 due to repairs to the 2" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Rt 773 to the end of the line.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 205668  
Lead Invest Person ID: 6188  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117098944

Notification: Yes  
Priority: Routine  
Incident End Date: 3/16/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I65  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 35 of 123 in cluster I

SPILLS S117119799  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/30/2007  
Report Date: 8/30/07 15:36  
Dispatch Description: BWA due to line break 6" PVC, 25 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Riverwood Dr. and Crickeet Lane  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263855  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/5/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I66  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 36 of 123 in cluster I

SPILLS S117120169  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 09/08/2007  
Report Date: 9/10/07 9:42  
Dispatch Description: BWA-Grayson- due to a 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Damron Branch  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2264250  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/13/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I67  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 37 of 123 in cluster I

SPILLS S117111420  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/05/2007  
Report Date: 2/5/07 13:30  
Dispatch Description: BWA-Grayson Utilities issued to 2 customers due to a 6" CI line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: 2nd Street  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2254399  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117111420

Incident End Date: 2/15/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I68  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 38 of 123 in cluster I

SPILLS S117111456  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/06/2007  
Report Date: 2/6/07 12:30  
Dispatch Description: BWA-Grayson Utilities issued to 15 customers due to a 6" CI line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: 3rd & Pomeroy St.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2254437  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/9/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I69  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 39 of 123 in cluster I

SPILLS S117086293  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/31/2005  
Report Date: 1/31/05 8:40  
Dispatch Description: BWA issued to 75 customers in Landsdown Est. due to repairs to the 8" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Landsdown Est.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 190796  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/4/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I70  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 40 of 123 in cluster I

SPILLS S117132962  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 05/18/2008  
Report Date: 5/19/2008 8:53:00 AM  
Dispatch Description: BWA-Grayson Utilities due to a 2" PVC line break, 100 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Sunset Hill  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2278860  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117132962

Priority: Routine  
Incident End Date: 5/23/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I71  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 41 of 123 in cluster I

SPILLS S117084585  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/08/2004  
Report Date: 12/8/04 13:00  
Dispatch Description: BWA - Grayson Utilities - Carter Hollow - issued to 9 taps due to contractor hitting a 2 inch pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Grayson Utilities - Carter Hollow  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 188821  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/18/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I72  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 42 of 123 in cluster I

SPILLS S117089518  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/12/2005  
Report Date: 5/13/05 8:45  
Dispatch Description: BWA issued to 61 customers in Damron-Mayo subdivision due to a 3" pvc line relocation.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Damron-Mayo subdivision  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 194614  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 5/18/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I73  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 43 of 123 in cluster I

SPILLS S117093291  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/09/2005  
Report Date: 9/9/05 12:55  
Dispatch Description: BWA issued to 62 customers on Damron Mayo due to repairs to the 3" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Damron Mayo  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 198948  
Lead Invest Person ID: 6188  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117093291

Notification: Yes  
Priority: Routine  
Incident End Date: 9/15/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I74  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 44 of 123 in cluster I

SPILLS S117103032  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 07/06/2006  
Report Date: 7/7/06 9:58  
Dispatch Description: BWA-issued by Grayson Utilities to 6 customers due to a bell blowing off  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Tiger Creek Rd.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 210378  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/17/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I75  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 45 of 123 in cluster I

SPILLS S117083392  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/04/2004  
Report Date: 11/5/04 12:00  
Dispatch Description: Not reported  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Near Hitchens  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 187409  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/12/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I76  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 46 of 123 in cluster I

SPILLS S117119187  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/15/2007  
Report Date: 8/15/07 8:36  
Dispatch Description: BWA-Grayson Utilities due to a 4" AC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Town Branch Rd.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263183  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117119187

Incident End Date: 8/29/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I77  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 47 of 123 in cluster I

SPILLS S117122974  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 11/15/2007  
Report Date: 11/14/07 14:41  
Dispatch Description: BWA-Grayson due to replacement of 4" AC line with 6" PVC line  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Old Town Branch Rd.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2267572  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/30/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I78  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 48 of 123 in cluster I

SPILLS S117087384  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/05/2005  
Report Date: 3/7/05 8:15  
Dispatch Description: BWA issued to 100 customers on Upper Stinson Rd due to repairs to the 3" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Upper Stinson Rd  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 192018  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/9/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I79  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 49 of 123 in cluster I

SPILLS S117100443  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/25/2006  
Report Date: 4/26/06 9:45  
Dispatch Description: BWA issued to 59 customers on Sunset Hill due to 2" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Sunset Hill  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 207511  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117100443

Priority: Routine  
Incident End Date: 4/30/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I80  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 50 of 123 in cluster I

SPILLS S117119255  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/16/2007  
Report Date: 8/16/07 13:25  
Dispatch Description: BWA-Grayson Utilities due to a 6" PVC line break caused by a contractor  
  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263258  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/20/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I81  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 51 of 123 in cluster I

SPILLS S117140022  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 11/14/2008  
Report Date: 11/14/2008 4:05:00 PM  
Dispatch Description: BWA due to line break on 6" CI, 7 customers affected  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2286782  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/19/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I82  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 52 of 123 in cluster I

SPILLS S117098097  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/10/2006  
Report Date: 2/13/06 8:45  
Dispatch Description: BWA issued to 58 customers on US 60 E due to repairs to the 6" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East behind Grace Bible Church  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 204686  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117098097

Priority: Routine  
Incident End Date: 2/15/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I83  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 53 of 123 in cluster I

SPILLS S117106400  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/01/2006  
Report Date: 10/2/06 8:25  
Dispatch Description: BWA-Grayson Utilities-issued to 6 customers due to a 4 " AC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: E. Main St  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 214277  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/5/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I84  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 54 of 123 in cluster I

SPILLS S117084581  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/08/2004  
Report Date: 12/8/04 13:00  
Dispatch Description: BWA - Grayson Utilities - issued to 9 taps in Carter Hollow. A contractor hit a 2 inch pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Carter Hollow - Grayson Utilities  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 188817  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/11/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I85  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 55 of 123 in cluster I

SPILLS S117112443  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/27/2007  
Report Date: 2/27/07 10:50  
Dispatch Description: BWA-Grayson Utilities issued to 10 customers due to a 3" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Sweet Water Lane  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2255563  
Lead Invest Person ID: 6188  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117112443

Notification: Yes  
Priority: Routine  
Incident End Date: 3/5/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I86  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 56 of 123 in cluster I

SPILLS S117086371  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/01/2005  
Report Date: 2/1/05 8:40  
Dispatch Description: BWA issued to 50 customers on Hanna Ln and Wilson Creek Rd. Tie-in for new PRV valve.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Hanna Ln and Wilson Creek Rd  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 190881  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/4/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I87  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 57 of 123 in cluster I

SPILLS S117087389  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/07/2005  
Report Date: 3/7/05 12:35  
Dispatch Description: BWA-Grayson Utilities-Issued to 16 taps due to 4 inch PVC line break on Woodlawn Heights.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Woodlawn heights on US 60 West  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 192024  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/10/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I88  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 58 of 123 in cluster I

SPILLS S117114793  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/20/2007  
Report Date: 4/20/07 15:37  
Dispatch Description: BWA-Grayson Utilities-issued to 30 customers due to a 4" line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Bucksaw Subdivision/ Route 773/ Vincent Rd/Jackson Rd.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2258208  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117114793

Priority: Routine  
Incident End Date: 5/8/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I89  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 59 of 123 in cluster I

SPILLS S117119360  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/20/2007  
Report Date: 8/20/07 13:35  
Dispatch Description: BWA-Grayson due to a 3" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: North KY 7  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263374  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/29/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I90**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**GRAYSON, KY**

**Site 60 of 123 in cluster I**

**SPILLS S117103894**  
**N/A**

**Relative:**  
**Higher**

**SPILLS:**

**Actual:**  
**616 ft.**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 07/25/2006  
Report Date: 7/26/06 10:20  
Dispatch Description: BWA issued to 7 customers due to repairs to the 2" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East between Stension Rd and East Midland Trail  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 211299  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/4/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

**I91**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**GRAYSON, KY**

**Site 61 of 123 in cluster I**

**SPILLS S117122513**  
**N/A**

**Relative:**  
**Higher**

**SPILLS:**

**Actual:**  
**616 ft.**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 11/01/2007  
Report Date: 11/1/07 15:25  
Dispatch Description: BWA-Grayson due to a 2 " PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Scott Branch  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2267011  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117122513

Incident End Date: 11/7/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I92  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 62 of 123 in cluster I

SPILLS S117081155  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/30/2004  
Report Date: 8/30/04 14:45  
Dispatch Description: BWA issued to 9 customers on Carrol Rd off US 60 E of Grayson due to repairs to the 2" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Carrol Rd off US 60 E  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 184898  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/3/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**I93**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**GRAYSON, KY**

**Site 63 of 123 in cluster I**

**SPILLS S117139714**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**616 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 11/05/2008  
Report Date: 11/6/2008 10:21:13 AM  
Dispatch Description: BWA-Grayson due to a 6" CI line break, 19 customers affected  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East/Main StreetCaol Malone Blvd.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2286449  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/12/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

**I94**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**GRAYSON, KY**

**Site 64 of 123 in cluster I**

**SPILLS S117098670**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**616 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/02/2006  
Report Date: 3/2/06 9:30  
Dispatch Description: BWA issued to 65 customers on US 60 E due to repairs to the 6" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 E from Halls Bro's Repair to the end of the line.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 205312  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117098670

Priority: Routine  
Incident End Date: 3/9/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I95  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 65 of 123 in cluster I

SPILLS S117093423  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/13/2005  
Report Date: 9/14/05 14:15  
Dispatch Description: BWA issued to 20 customers in West Main St due to repairs to the 6" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: West Main St.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 199094  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/23/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

196  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 66 of 123 in cluster I

SPILLS S117091165  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 07/05/2005  
Report Date: 7/5/05 15:15  
Dispatch Description: BWA issued to 5 customers on main street due to repairs to a 6"x4" reducer  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Main St.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 196573  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/9/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

197  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 67 of 123 in cluster I

SPILLS S117117451  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 06/27/2007  
Report Date: 6/27/07 14:45  
Dispatch Description: BWA-Grayson-due to replacement of a 2" PVC line with 6" PVC line & installing fire hydrants  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Stinson Creek, Canoe Run, and all side roads  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2261169  
Lead Invest Person ID: 6186  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117117451

Notification: Yes  
Priority: Routine  
Incident End Date: 7/3/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I98  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 68 of 123 in cluster I

SPILLS S117107881  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/31/2006  
Report Date: 10/31/06 11:27  
Dispatch Description: BWA-Grayson Utilities issue to 30 customers due to a crack in a 2" PVC T  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: State Route 773  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2250427  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/6/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

199  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 69 of 123 in cluster I

SPILLS S117107097  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/13/2006  
Report Date: 10/16/06 13:05  
Dispatch Description: BWA issue to 6 customers on E. Main St due to repairs to the 4" AC line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: East Main Street  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 215034  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/20/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

1100  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 70 of 123 in cluster I

SPILLS S117119903  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 09/01/2007  
Report Date: 9/4/07 14:07  
Dispatch Description: BWA due to line break 4" PVC, 33 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Kentucky Ave.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263967  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117119903

Priority: Routine  
Incident End Date: 9/5/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I101  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 71 of 123 in cluster I

SPILLS S117128596  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 03/08/2008  
Report Date: 3/10/2008 8:30:00 AM  
Dispatch Description: BWA due to line break on 2" PVC, 100 customers affected.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: West Sunset Hill  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2273904  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/13/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I102  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 72 of 123 in cluster I

SPILLS S117118177  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 07/17/2007  
Report Date: 7/17/07 13:45  
Dispatch Description: BWA-Grayson-due to a 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2262018  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/26/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I103  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 73 of 123 in cluster I

SPILLS S117088815  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/18/2005  
Report Date: 4/18/05 14:20  
Dispatch Description: BWA issued to 30 customers on Bucksaw Jct and Rt 773 due to repairs to the 2" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Bucksaw Jct and Rt 773  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 193713  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117088815

Priority: Routine  
Incident End Date: 4/21/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I104  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 74 of 123 in cluster I

SPILLS S117095012  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/09/2005  
Report Date: 11/9/05 9:20  
Dispatch Description: BWA issued to 15 customers on Wildcat Dr. due to repairs to the 6" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Wildcat Dr off US 60  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 201009  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/12/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I105  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 75 of 123 in cluster I

SPILLS S117119432  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/22/2007  
Report Date: 8/22/07 11:53  
Dispatch Description: BWA-Grayson due to a 4" AC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Shady Land and Maplewood Dr.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263456  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/29/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I106  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 76 of 123 in cluster I

SPILLS S117117494  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 06/28/2007  
Report Date: 6/28/2007 1:25:00 PM  
Dispatch Description: BWA-Grayson Utilities due to 2" galvazed line leaking  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Shady Lane & Maplewood Dr.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2261217  
Lead Invest Person ID: 6186  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117117494

Incident End Date: 7/4/2007  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I107  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 77 of 123 in cluster I

SPILLS S117093322  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/12/2005  
Report Date: 9/12/05 12:30  
Dispatch Description: BWA issued to 26 customers due to repairs to the 6" AC line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: East Stoval Ln, Pine View, East View, Woodmill, and East Carter gym, football field, and maintenance garage.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 198984  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/15/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I108  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 78 of 123 in cluster I

SPILLS S117109411  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/12/2006  
Report Date: 12/12/06 14:20  
Dispatch Description: BWA-Grayson Utilities issued to 20 customers due to a saddle rusted off a 6" PVC line  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2252099  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/18/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I109  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

MOREHEAD (ROWAN), KY

Site 79 of 123 in cluster I

SPILLS S117120010  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 09/05/2007  
Report Date: 9/6/07 8:11  
Dispatch Description: BWA-Grayson Utilities-due to a 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 East  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2264080  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117120010

Priority: Routine  
Incident End Date: 9/13/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I110  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 80 of 123 in cluster I

SPILLS S117079615  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 07/12/2004  
Report Date: 7/13/04 8:30  
Dispatch Description: BWA issued to customers along Rt 1 South from the church to Damron Branch. Personnel are making a tap and installing a valve for the new water storage tank.  
  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Along Rt 1 from the church to Damron Branch  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 183123  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/19/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I111  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 81 of 123 in cluster I

SPILLS S117119761  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/27/2007  
Report Date: 8/28/07 8:44  
Dispatch Description: BWA due to line break on 3" PVC, 42 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: North Highway 7  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263811  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/5/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I112  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 82 of 123 in cluster I

SPILLS S117095816  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/08/2005  
Report Date: 12/7/05 13:00  
Dispatch Description: BWA- Popular Heights Subdivision.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Poplar Heights Subdivision  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 201950  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117095816

Incident End Date: 12/14/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I113  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 83 of 123 in cluster I

SPILLS S117114043  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/03/2007  
Report Date: 4/4/07 10:15  
Dispatch Description: BWA-Grayson Utilities issued to 60 customers due to a 4" AC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Malone Lane  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2257377  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 4/10/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I114  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 84 of 123 in cluster I

SPILLS S117105044  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/23/2006  
Report Date: 8/23/06 10:32  
Dispatch Description: BWA issued to 28 customers on Huff St and Johnson St. Contractors broke the water line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Huff St & Johnson St  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 212675  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/30/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I115  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 85 of 123 in cluster I

SPILLS S117136242  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/08/2008  
Report Date: 8/8/2008 12:18:06 PM  
Dispatch Description: BWA-Grayson Utilities due to a 2" PVC T break;23 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: South St HWY 7  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2282504  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117136242

Priority: Routine  
Incident End Date: 8/15/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I116  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 86 of 123 in cluster I

SPILLS S117112805  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/05/2007  
Report Date: 3/5/2007 12:40:00 PM  
Dispatch Description: BWA-Grayson Utilities issued to 35 customers due to a bad coupling on a 6" PVC line  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: East Midland Trail  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2256010  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/7/2007  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I117  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 87 of 123 in cluster I

SPILLS S117114414  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/16/2007  
Report Date: 4/16/07 8:55  
Dispatch Description: BWA-Grayson Utilities-due to the relocating of a 2" PVC line  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 West  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2257784  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 4/19/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I118  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 88 of 123 in cluster I

SPILLS S117112776  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/02/2007  
Report Date: 3/2/07 8:10  
Dispatch Description: BWA due to 4" line break.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Indian Hills  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2255979  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117112776

Incident End Date: 3/7/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I119  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 89 of 123 in cluster I

SPILLS S117095518  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/29/2005  
Report Date: 11/29/05 13:30  
Dispatch Description: BWA issued to 183 customers due to replacement of a gate valve.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Between the Hitchin Post and Kelly Ln on Rt 1  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 201621  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/3/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I120  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 90 of 123 in cluster I

SPILLS S117090575  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/16/2005  
Report Date: 6/16/05 14:30  
Dispatch Description: BWA issued  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Damron-Mayo Subdivision  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 195883  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/23/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I121  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 91 of 123 in cluster I

SPILLS S117110155  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/07/2007  
Report Date: 1/8/07 8:10  
Dispatch Description: BWA-Grayson Utilities issued to 255 customers due to a 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: State HWY 1 South  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2252967  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117110155

Priority: Routine  
Incident End Date: 1/11/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I122  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 92 of 123 in cluster I

SPILLS S117114419  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/13/2007  
Report Date: 4/16/07 8:55  
Dispatch Description: BWA-Grayson Utilities-due to a 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: State Hwy 7 South  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2257790  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 4/19/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I123  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 93 of 123 in cluster I

SPILLS S117126854  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 02/06/2008  
Report Date: 2/7/08 13:47  
Dispatch Description: BWA-Grayson-due to a 4" CI line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Main Street5 business and one residence  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2271973  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/23/2008 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I124  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 94 of 123 in cluster I

SPILLS S117077223  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/04/2004  
Report Date: 5/5/04 14:45  
Dispatch Description: BWA issued to 600 customers on the east end of town for a tie-in for a new line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: East end of town  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 180469  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117077223

Priority: Routine  
Incident End Date: 5/8/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I125  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 95 of 123 in cluster I

SPILLS S117122197  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 10/25/2007  
Report Date: 10/26/07 8:45  
Dispatch Description: BWA due to line break by contractor on 6" PVC  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Everman Creek Rd.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2266670  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/31/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I126  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 96 of 123 in cluster I

SPILLS S117085548  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/08/2005  
Report Date: 1/10/05 10:25  
Dispatch Description: BWA issued to 35 customers on Kelly Ln due to repairs to the 2" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Kelly Ln  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 189957  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/14/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I127  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 97 of 123 in cluster I

SPILLS S117118499  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 07/25/2007  
Report Date: 7/25/07 15:31  
Dispatch Description: BWA-Grayson- due to a 8" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: CW Stevens Blvd. (K-Mart and Cook's)  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2262371  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117118499

Priority: Routine  
Incident End Date: 8/6/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I128  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 98 of 123 in cluster I

SPILLS S117118010  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 07/12/2007  
Report Date: 7/12/2007 2:11:12 PM  
Dispatch Description: BWA due to leaking galvanized fitting on 2" PVC, 24 customers  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Stovall Lane  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2261834  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/18/2007  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I129  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 99 of 123 in cluster I

SPILLS S117105116  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/30/2006  
Report Date: 8/30/06 15:55  
Dispatch Description: BWA-Grayson Utilities issued to 100 customers due to a 3" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: North State HWY 1  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 212751  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/6/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I130  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 100 of 123 in cluster I

SPILLS S117082030  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/24/2004  
Report Date: 9/24/04 10:40  
Dispatch Description: BWA issued to 55 customers on US 60 W due to repairs to the 6" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: US 60 W  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 185881  
Lead Invest Person ID: 6188  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117082030

Notification: Yes  
Priority: Routine  
Incident End Date: 9/30/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I131  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 101 of 123 in cluster I

SPILLS S117089795  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/20/2005  
Report Date: 5/20/05 12:20  
Dispatch Description: BWA issued to 14 customers on Canoe Run due to repairs to the 4" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Canoe Run  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 194938  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 5/31/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I132  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 102 of 123 in cluster I

SPILLS S117097314  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/24/2006  
Report Date: 1/25/06 9:48  
Dispatch Description: BWA-Wildcat Dr.-Grayson Util. 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Wildcat Drive  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 203740  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/27/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I133  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 103 of 123 in cluster I

SPILLS S117116863  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 06/13/2007  
Report Date: 6/14/07 16:15  
Dispatch Description: BWA-Grayson Utilities due to a 3" PVC water line extension being tied in.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Route 2 & Route 7  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2260486  
Lead Invest Person ID: 6186  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117116863

Priority: Routine  
Incident End Date: 6/18/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I134  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 104 of 123 in cluster I

SPILLS S117116265  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK; DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 05/29/2007  
Report Date: 5/29/07 12:00  
Dispatch Description: BWA-Grayson-due to a 6" PVC line break/replacing line  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: South HWY 7  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2259831  
Lead Invest Person ID: 6186  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/3/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I135  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 105 of 123 in cluster I

SPILLS S117116279  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/30/2007  
Report Date: 5/31/07 8:20  
Dispatch Description: BWA-Grayson Utilities due to a 6" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Wildcat Dr.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2259849  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/7/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I136  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 106 of 123 in cluster I

SPILLS S117116586  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 06/07/2007  
Report Date: 6/6/07 15:00  
Dispatch Description: BWA-Grayson Utilities due to tying in of a 4" PVC line  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Sunset Hill & US 60 West  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2260172  
Lead Invest Person ID: 6186  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117116586

Incident End Date: 6/18/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I137  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 107 of 123 in cluster I

SPILLS S117142984  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-POWER OUTAGE; DW-PRESSURE  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 01/29/2009  
Report Date: 1/29/2009 11:00:00 AM  
Dispatch Description: BWA due to low pressure as a result of electrical failure at pump stations, 613 customers affected  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: AA Highway, Greenup Co., Hitchens, Cribbs Hill  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2290146  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/14/2009  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I138  
South  
1/8-1/4  
0.239 mi.  
1260 ft. GRAYSON, KY  
Site 108 of 123 in cluster I

SPILLS S117101346  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/22/2006  
Report Date: 5/23/06 9:28  
Dispatch Description: BWA issued to 35 customers due to repairs to 2" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Anglin Branch and Rt 1 from Anglin Br to Greenup Co line.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 208529  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 5/27/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I139  
South  
1/8-1/4  
0.239 mi.  
1260 ft. GRAYSON, KY  
Site 109 of 123 in cluster I

SPILLS S117110079  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/03/2007  
Report Date: 1/4/07 16:08  
Dispatch Description: BWA-Grayson Utilities  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: River Run Apartment Complex.  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2252888  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117110079

Incident End Date: 1/11/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I140  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 110 of 123 in cluster I

SPILLS S117091009  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/27/2005  
Report Date: 6/28/05 14:35  
Dispatch Description: BWA issued to 18 customers on Hurrican Hollow due to repairs to the 2" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Hurrican Hollow  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 196392  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/29/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I141  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 111 of 123 in cluster I

SPILLS S117091044  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/29/2005  
Report Date: 6/30/05 8:20  
Dispatch Description: BWA issued to 82 customers on Rt 7, Old Rt 7, and Rt 1444 due to repairs to the 6" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Rt 7, Old Rt 7, and Rt 1444  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 196436  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/6/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I142  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 112 of 123 in cluster I

SPILLS S117111847  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/13/2007  
Report Date: 2/13/07 14:40  
Dispatch Description: BWA-Grayson Utilities issued due to a 6" CI line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Landsdowne Ave. from 3rd Street to College Hill  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2254909  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117111847

Priority: Routine  
Incident End Date: 2/19/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I143  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 113 of 123 in cluster I

SPILLS S117078913  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-E COLI POSITIVE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/08/2004  
Report Date: 6/17/04 8:52  
Dispatch Description: BWA issued to 7 customers in Hurrican Hollow due to repairs to the 2" pvc main.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Hurrican Hollow  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 182344  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/16/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**I144**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**  
**GRAYSON, KY**  
**Site 114 of 123 in cluster I**

**SPILLS** **S117084263**  
**N/A**

**Relative:**  
**Higher**

**SPILLS:**

**Actual:**  
**616 ft.**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/01/2004  
Report Date: 12/2/04 12:30  
Dispatch Description: BWA issued to 92 customers on Stinson Rd due to repairs to the 3" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Stinson Rd  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Env Protection  
Inc ID: 188414  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/4/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

**I145**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**  
**GRAYSON, KY**  
**Site 115 of 123 in cluster I**

**SPILLS** **S117084717**  
**N/A**

**Relative:**  
**Higher**

**SPILLS:**

**Actual:**  
**616 ft.**

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/13/2004  
Report Date: 12/13/04 13:30  
Dispatch Description: BWA- Contractors installed tee for new line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Carter Ln, Becdkworth Br., Valleyview Sub, Karen Circle, Rt 1910, Carter Hollow, East and West bound I-64 rest areas  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 188974  
Lead Invest Person ID: 6188  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117084717

Notification: Yes  
Priority: Routine  
Incident End Date: 12/18/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I146  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 116 of 123 in cluster I

SPILLS S117080323  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-CONSTRUCTION-MAINTENANCE  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/02/2004  
Report Date: 8/3/04 9:40  
Dispatch Description: BWA issued to 4 customers on Rt 7 South at Lakeway. Installed 4" pvc tee in the line.  
  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Rt 7 South - Lakeway  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 183922  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/12/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I147  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 117 of 123 in cluster I

SPILLS S117091006  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/25/2005  
Report Date: 6/28/05 14:35  
Dispatch Description: BWA issued to 15 customers on Nichols Rd due to repairs to the 6" pvc line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Nichols Rd  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 196389  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/29/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I148  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 118 of 123 in cluster I

SPILLS S117096130  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/16/2005  
Report Date: 12/16/05 10:45  
Dispatch Description: BWA issued to 500+ customers along AAHwy. Line blew in the tank pump station filling the station with 3' of water and flooding pumps and controls. SPS drying out equipment and hope to have the station back in operation by 6:00 pm today. (12/16/05)  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: AA Hwy  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 202353

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117096130

Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/3/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I149  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 119 of 123 in cluster I

SPILLS S117119699  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 08/28/2007  
Report Date: 8/29/07 8:22  
Dispatch Description: BWA-Grayson due to a 2" PVC line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Little Sandy Lane  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2263743  
Lead Invest Person ID: 40158  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/5/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I150  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 120 of 123 in cluster I

SPILLS S117086992  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/19/2005  
Report Date: 2/21/05 8:25  
Dispatch Description: BWA issued to 33 customers on Carol Malone Blvd due to repairs to a 2" galvanized line.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Carol Malone Blvd  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 191583  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/23/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I151  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 121 of 123 in cluster I

SPILLS S117111634  
N/A

Relative:  
Higher

Actual:  
616 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/08/2007  
Report Date: 2/8/07 14:45  
Dispatch Description: BWA due to 6" CI line break.  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Third St  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 2254675  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117111634

Priority: Routine  
Incident End Date: 2/15/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

I152  
South  
1/8-1/4  
0.239 mi.  
1260 ft.

GRAYSON, KY

Site 122 of 123 in cluster I

SPILLS S117079419  
N/A

Relative:  
Higher

SPILLS:

Actual:  
616 ft.

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 07/02/2004  
Report Date: 7/2/04 11:00  
Dispatch Description: BWA issued to 6 customers in Indian Hills due to repairs to the 2" pvc main.  
  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: Indian Hills  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 182900  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 7/9/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**I153**  
**South**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**GRAYSON, KY**

**Site 123 of 123 in cluster I**

**SPILLS S117084117**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**616 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: DW-LINE BREAK/LEAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/22/2004  
Report Date: 11/30/04 10:00  
Dispatch Description: BWA issued to 4 businesses on N. Carol Malone Blvd. 8" AC Line break  
Source Name: Grayson Utility Commission (AI ID: 728)  
Source Address: N. Carol Malone Blvd  
Substances: Population Affected  
Other Substances Desc: Not reported  
Media Impacted: Drinking Water  
Inc ID: 188248  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/24/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33194  
Longitude: -82.94583

**154**  
**SW**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**GRAYSON, KY**

**SPILLS S117119530**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**631 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 09/10/2007  
Report Date: 8/24/07 14:22  
Dispatch Description: ACTS Notice 070046DLKDOH: Demolition of Old Grayson Journal Enquirer bldg. Parcel 44.  
Source Name: KY Transportation Cabinet property; Wind Ridge Construction; KY Transportation Cabinet (AI ID: 97745); Old journal enquirer bldg.; Wind River Construction  
Source Address: 238 E. Main St. Old law office and journal Enquirer bldg.  
Substances: Asbestos (Friable), Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2263564  
Lead Invest Person ID: 9646

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117119530

Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/24/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33261  
Longitude: -82.94797

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 09/10/2007  
Report Date: 8/24/07 14:22  
Dispatch Description: ACTS Notice 070046DLKDOH: Demolition of Old Grayson Journal Enquirer bldg. Parcel 44.

Source Name: KY Transportation Cabinet property; Wind Ridge Construction; KY Transportation Cabinet (AI ID: 97745); Old journal enquirer bldg.; Wind River Construction

Source Address: 238 E. Main St. Old law office and journal Enquirer bldg.  
Substances: Asbestos (Friable), Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2263564  
Lead Invest Person ID: 9646  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/24/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33261  
Longitude: -82.94797

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 09/10/2007  
Report Date: 8/24/07 14:22  
Dispatch Description: ACTS Notice 070046DLKDOH: Demolition of Old Grayson Journal Enquirer bldg. Parcel 44.

Source Name: KY Transportation Cabinet property; Wind Ridge Construction; KY Transportation Cabinet (AI ID: 97745); Old journal enquirer bldg.;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117119530

Wind River Construction  
Source Address: 238 E. Main St. Old law office and journal Enquirer bldg.  
Substances: Asbestos (Friable), Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2263564  
Lead Invest Person ID: 9646  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/24/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33261  
Longitude: -82.94797

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 09/10/2007  
Report Date: 8/24/07 14:22  
Dispatch Description: ACTS Notice 070046DLKDOH: Demolition of Old Grayson Journal Enquirer bldg. Parcel 44.

Source Name: KY Transportation Cabinet property; Wind Ridge Construction; KY Transportation Cabinet (AI ID: 97745); Old journal enquirer bldg.;  
Wind River Construction

Source Address: 238 E. Main St. Old law office and journal Enquirer bldg.  
Substances: Asbestos (Friable), Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2263564  
Lead Invest Person ID: 9646  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/24/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33261  
Longitude: -82.94797

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117119530

Received By Staff: Little, Michael  
Received Date: 09/10/2007  
Report Date: 8/24/07 14:22  
Dispatch Description: ACTS Notice 070046DLKDOH: Demolition of Old Grayson Journal Enquirer bldg. Parcel 44.  
Source Name: KY Transportation Cabinet property; Wind Ridge Construction; KY Transportation Cabinet (AI ID: 97745); Old journal enquirer bldg.; Wind River Construction  
Source Address: 238 E. Main St. Old law office and journal Enquirer bldg.  
Substances: Asbestos (Friable), Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2263564  
Lead Invest Person ID: 9646  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/24/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33261  
Longitude: -82.94797

J155  
West  
1/8-1/4  
0.249 mi.  
1315 ft.

305 LANDSDOWNE AVE  
GRAYSON, KY 41143  
Site 2 of 4 in cluster J

EDR Hist Auto 1015407399  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: ISAACS RADIATOR SERVICE  
Year: 1999  
Address: 305 LANDSDOWNE AVE

Actual:  
632 ft.

Name: BLEDSOE AUTO REPAIR  
Year: 2012  
Address: 305 LANDSDOWNE AVE

K156  
South  
1/8-1/4  
0.250 mi.  
1318 ft.

POLICE DEPT  
302 E MAIN ST  
GRAYSON, KY 41143  
Site 1 of 8 in cluster K

UST U000810299  
N/A

Relative:  
Higher

UST:

Facility Name: POLICE DEPT  
Sequence Id: 7228022  
Facility ID: 62741  
Owner Name: City Of Grayson  
Owner Address: 302 E MAIN ST

Actual:  
610 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POLICE DEPT (Continued)**

**U000810299**

Owner Address2:	Not reported
Owner Address3:	Not reported
Owner City,St,Zip:	Grayson, KY 41143
Internal Document ID:	0
Latitude:	38.331924
Longitude:	-82.944999
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	CKV
Pipe Rel Detect Suc Code:	CKV
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	None
Decode For Treldecod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Suction
Decode For Preldetcod:	Check Valve
Decode For Preldetsuc:	Check Valve
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:	TCP
Installation Date:	01/01/1971
Closed In Place Date:	06/17/1993
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K157**  
**South**  
**1/8-1/4**  
**0.250 mi.**  
**1318 ft.**  
**GRAYSON, CITY OF**  
**302 E MAIN ST**  
**GRAYSON, KY 41143**  
**Site 2 of 8 in cluster K**

**NPDES** **S108900881**  
**N/A**

**Relative:**  
**Higher**

NPDES:

**Actual:**  
**610 ft.**

Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KYG640111  
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: PUBN  
SIC Code: 4941  
Lat/Long: +3819560 / -08256200  
Lat/Long Method: U  
USGS Hydrologic Basin Code: 05090104  
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: 6064746651  
Mailing Address: 302 E MAIN ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GRAYSON, KY 41143  
Permit Issued: 09/19/2004  
Permit Expires: 08/31/2009  
SIC Code Description: WATER SUPPLY  
Reveiving Waters: LITTLE SANDY RIVER  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

Federal Facility ID: Not reported  
Facility Status: INACTIVE  
KY DES #: KYR101789  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 10/21/2002  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 8741  
Lat/Long: +3819550 / -08256450  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON, CITY OF (Continued)**

**S108900881**

DMR Contact: STEVE DAVIS  
Contact Telephone: 6069282001  
Mailing Address: DAVIS & BURTON CONTRACTORS  
Mailing Address 2: 11433 MIDLAND TRAIL RD  
Mailing City,St,Zip: ASHLAND, KY 411028633  
Permit Issued: 09/13/2002  
Permit Expires: 09/30/1997  
SIC Code Description: MANAGEMENT SERVICES  
Reveiving Waters: UNKNOWN  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

Federal Facility ID: Not reported  
Facility Status: INACTIVE  
KY DES #: KYR101814  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 11/04/2004  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 8741  
Lat/Long: +3819550 / -08256450  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: CECIL CLIFFORD  
Contact Telephone: 6064983686  
Mailing Address: KENNEY INC  
Mailing Address 2: PO BOX 1305  
Mailing City,St,Zip: MT STERLING, KY 40353  
Permit Issued: 09/13/2002  
Permit Expires: 09/30/2007  
SIC Code Description: MANAGEMENT SERVICES  
Reveiving Waters: LITTLE SANDY RIVER / 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

EDR ID Number  
EPA ID Number

**K158**  
**South**  
**1/8-1/4**  
**0.250 mi.**  
**1318 ft.**

**GRAYSON, CITY OF**  
**302 E MAIN ST**  
**GRAYSON, KY 41143**  
**Site 3 of 8 in cluster K**

**FINDS** **1005556975**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**610 ft.**

Registry ID: 110009945694

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.

**G159**  
**NE**  
**1/4-1/2**  
**0.255 mi.**  
**1344 ft.**

**JD TRUST PROPERTY**  
**531 RUPERT STREET**  
**GRAYSON, KY 41143**  
**Site 2 of 2 in cluster G**

**SHWS** **S112263408**  
**CDL** **N/A**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**596 ft.**

Facility Id: 116934  
**Status:** **Closed**  
Description: 531 Rupert Street Meth Lab (Closed 11/30/2012)  
Closure Date: 11/30/2012  
Longitude: -82.9418  
Latitude: 38.337908  
Subject Item County: Carter  
Sub Item Longitude: -82.9418  
Sub Item Latitude: 38.33791  
Subject Item Address: 531 Rupert St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab

CDL:

Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 116934  
Designation: Meth Lab  
Description: 531 Rupert Street Meth Lab (Closed 11/30/2012)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 11/30/2012  
Latitude: 38.33790  
Longitude: -82.94186

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

J160  
West  
1/4-1/2  
0.261 mi.  
1380 ft.

DAVIS SERVICE GARAGE  
303 N LANDSDOWNE AVE  
GRAYSON, KY 41143

RCRA NonGen / NLR  
FINDS  
1001087734  
KYR000005124

Site 3 of 4 in cluster J

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
632 ft.

Date form received by agency: 12/19/1996  
Facility name: DAVIS SERVICE GARAGE  
Facility address: 303 N LANDSDOWNE AVE  
GRAYSON, KY 41143  
EPA ID: KYR000005124  
Mailing address: N LANDSDOWNE AVE  
GRAYSON, KY 41143  
Contact: JIM DAVIS  
Contact address: 303 N LANDSDOWNE AVE  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (606) 474-5344  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: J HARRY DAVIS ESTATE  
Owner/operator address: P.O. BOX 575  
GRAYSON, KY 41143  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 474-5344  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

FINDS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIS SERVICE GARAGE (Continued)**

**1001087734**

Registry ID: 110003247095

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.

J161  
West  
1/4-1/2  
0.261 mi.  
1380 ft.

**SERVICE GARAGE**  
**303 N LANDSDOWN AVE**  
**GRAYSON, KY 41143**

**Site 4 of 4 in cluster J**

**UST U000810305**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**632 ft.**

Facility Name: SERVICE GARAGE  
Sequence Id: 7234022  
Facility ID: 66857  
Owner Name: J Harry Davis Estate  
Owner Address: Po Box 575  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: Not reported  
Longitude: Not reported

Inert Material Code: Not reported  
Removed Date: 12/13/1995  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: None  
Decode For Treldetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE GARAGE (Continued)**

**U000810305**

Decode For Ptypecode: Suction  
Decode For Praeldetcod: Line Tightness Test  
Decode For Praeldetsuc: Annual Release Testing (historic)  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1959  
Closed In Place Date: 07/13/1993  
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: 12/13/1995  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Treldetcod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Suction  
Decode For Praeldetcod: Line Tightness Test  
Decode For Praeldetsuc: Annual Release Testing (historic)  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1959  
Closed In Place Date: Not reported  
Capacity in Gallons: 3000  
Compartment Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE GARAGE (Continued)**

**U000810305**

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

**L162  
NW  
1/4-1/2  
0.263 mi.  
1388 ft.**

**KY CHRISTIAN COLLEGE  
508 LANSDOWNE AVENUE  
GRAYSON, KY 41143**

**RCRA-CESQG  
FINDS**

**1004706340  
KYD985096809**

**Site 1 of 3 in cluster L**

**Relative:  
Higher**

RCRA-CESQG:

**Actual:  
624 ft.**

Date form received by agency: 07/05/1995  
Facility name: KENTUCKY CHRISTIAN COLLEGE  
Facility address: 508 LANSDOWNE AVENUE  
GRAYSON, KY 41143  
EPA ID: KYD985096809  
Mailing address: ACADEMIC PARKWAY  
GRAYSON, KY 41143  
Contact: BILL LEAMON  
Contact address: 100 ACADEMIC PARKWAY  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (606) 474-6613  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: KENTUCKY CHRISTIAN COLLEGE  
Owner/operator address: 508 LANSDOWNE AVE.  
GRAYSON, KY 41143  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 474-6613  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KY CHRISTIAN COLLEGE (Continued)**

**1004706340**

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 04/13/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110003240056

**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.

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

**L163**  
**NW**  
**1/4-1/2**  
**0.263 mi.**  
**1388 ft.**  
**KY CHRISTIAN COLLEGE**  
**508 LANDSDOWN AVE**  
**GRAYSON, KY 41143**  
**Site 2 of 3 in cluster L**

**UST** **U003990632**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**624 ft.**

Facility Name: KY CHRISTIAN COLLEGE  
Sequence Id: 3598022  
Facility ID: 47366  
Owner Name: Kentucky Christian University  
Owner Address: 100 ACADEMIC PKWY  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.337667  
Longitude: -82.948919  
  
Inert Material Code: Not reported  
Removed Date: 03/27/2012  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: ACT  
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: CKV  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Steel Mix  
Decode For Textcrprcd: Not Applicable  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: Check Valve  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 03/15/1992  
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

**KY CHRISTIAN COLLEGE (Continued)**

**U003990632**

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

Inert Material Code: Not reported  
Removed Date: 03/27/2012  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: ACT  
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: CKV  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Steel Mix  
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: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Suction  
Decode For Preltdetcd: None  
Decode For Preltdetsuc: Check Valve  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 03/15/1992  
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: 02/25/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KY CHRISTIAN COLLEGE (Continued)**

**U003990632**

Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: None  
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: None  
Decode For Ptypecode: Suction  
Decode For Prcldetcd: None  
Decode For Prcldetsuc: None  
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: 01/01/1975  
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: 02/25/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KY CHRISTIAN COLLEGE (Continued)**

**U003990632**

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: None  
Decode For Ptypecode: Suction  
Decode For Preldecod: None  
Decode For Preldecod: None  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1975  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**L164**  
**NW**  
**1/4-1/2**  
**0.263 mi.**  
**1388 ft.**  
**KY CHRISTIAN COLLEGE**  
**508 LANSDOWNE AVE**  
**CARTER (County), KY 41143**  
**Site 3 of 3 in cluster L**

**NPDES** **S117569742**  
**N/A**

**Relative:**  
**Higher**

**NPDES:**

**Actual:**  
**624 ft.**

Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10G534  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 12/09/2013  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1542  
Lat/Long: 38.333472 / -82.934889  
Lat/Long Method: Not reported  
USGS Hydrologic Basin Code: 027  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: Not reported  
Contact Telephone: Not reported  
Mailing Address: 100 Academic Pkwy  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Grayson, KY 41143  
Permit Issued: 05/01/2012  
Permit Expires: 07/31/2014  
SIC Code Description: Nonresidential Construction  
Reveiving Waters: UNNAMED  
Major/Minor: Minor  
Effective Date: 05/01/2012  
Affiliation Type Desc: PMA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KY CHRISTIAN COLLEGE (Continued)**

**S117569742**

Organization Formal Name: KY Christian College  
Facility Type Desc: Not reported  
State Facility ID: 47366  
Original Issue Date: 05/01/2012  
Approved For Electronic DMR Submission: No

Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10G534  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 12/09/2013  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1542  
Lat/Long: 38.333472 / -82.934889  
Lat/Long Method: Not reported  
USGS Hydrologic Basin Code: 027  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: Not reported  
Contact Telephone: Not reported  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City, St, Zip: Not reported  
Permit Issued: 05/01/2012  
Permit Expires: 07/31/2014  
SIC Code Description: Nonresidential Construction  
Reveiving Waters: UNNAMED  
Major/Minor: Minor  
Effective Date: 05/01/2012  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: 47366  
Original Issue Date: 05/01/2012  
Approved For Electronic DMR Submission: No

**K165**  
**SSE**  
**1/4-1/2**  
**0.265 mi.**  
**1401 ft.**

**BLEDSON CHEVRON**  
**320 EAST MAIN STREET**  
**GRAYSON, KY 41143**  
**Site 4 of 8 in cluster K**

**Financial Assurance** **S108011778**  
**N/A**

**Relative:**  
**Higher**

KY Financial Assurance 2:  
Region: 2

**Actual:**  
**607 ft.**

Account: FRA  
AI: 62778  
cause: 592132  
Approval Date: 10/14/1992  
NFA Date: 07/23/2001  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K166** **INVESTMORE, INC.**  
**SSE** **320 EAST MAIN STREET**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.265 mi.**  
**1401 ft.** **Site 5 of 8 in cluster K**

**UST** **1000689835**  
**RCRA NonGen / NLR** **KYD985093871**  
**FINDS**

**Relative:**  
**Higher**

UST:

**Actual:**  
**607 ft.**

Facility Name: INVESTMORE INC  
Sequence Id: 4838022  
Facility ID: 62778  
Owner Name: Raymond Burton  
Owner Address: Rt 1 Box 523  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.331846  
Longitude: -82.944741  
  
Inert Material Code: Not reported  
Removed Date: 01/30/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 9  
Tank Status: TRM  
Installation Date: 01/01/1970  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INVESTMORE, INC. (Continued)**

**1000689835**

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

Inert Material Code: Not reported  
Removed Date: 01/30/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/30/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INVESTMORE, INC. (Continued)**

**1000689835**

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: 10  
Tank Status: TRM  
Installation Date: 01/01/1970  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 01/30/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: 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

**INVESTMORE, INC. (Continued)**

**1000689835**

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 Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 8  
Tank Status: TRM  
Installation Date: 01/01/1970  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 01/30/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: 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 Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: 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

**INVESTMORE, INC. (Continued)**

**1000689835**

Subject Item ID: 7  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/30/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Treltdetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltdetcd: Unknown  
Decode For Preltdetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported

Subject Item ID: 6  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/30/1992  
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

**INVESTMORE, INC. (Continued)**

**1000689835**

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 Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltcd:	Unknown
Decode For Preltetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	5
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	99
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	01/30/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INVESTMORE, INC. (Continued)**

**1000689835**

Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecus: Unknown  
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: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 99  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 01/30/1992  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INVESTMORE, INC. (Continued)**

**1000689835**

Decode For Preluetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	99
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	01/30/1992
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preluetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	Not reported
Capacity in Gallons:	99
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INVESTMORE, INC. (Continued)**

**1000689835**

RCRA NonGen / NLR:

Date form received by agency: 01/04/1993  
Facility name: INVESTMORE, INC.  
Facility address: 320 EAST MAIN STREET  
GRAYSON, KY 41143  
EPA ID: KYD985093871  
Mailing address: ROUTE 1, BOX 523  
GRAYSON, KY 41143  
Contact: KAREN STEPHENSON  
Contact address: ROUTE 1, BOX 523  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (304) 453-4281  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: INVESTMORE, INC.  
Owner/operator address: ROUTE 1, BOX 523  
GRAYSON, KY 41143  
Owner/operator country: Not reported  
Owner/operator telephone: (304) 453-4281  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: NONE  
. Waste name: None

Facility Has Received Notices of Violations:

Regulation violated: SR - 32:040  
Area of violation: Generators - Records/Reporting  
Date violation determined: 04/07/1993  
Date achieved compliance: 04/20/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INVESTMORE, INC. (Continued)**

**1000689835**

Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/07/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 04/26/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/20/1993  
Evaluation lead agency: State

Evaluation date: 04/07/1993  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/20/1993  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110003239335

**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.

**M167**  
**NNE**  
**1/4-1/2**  
**0.268 mi.**  
**1417 ft.**

**RICH OIL #7208**  
**599 CAROL MALONE BLVD.**  
**GRAYSON, KY 41143**

**Site 1 of 2 in cluster M**

**RCRA NonGen / NLR** **1001214230**  
**FINDS** **KY0000365304**

**Relative:**  
**Lower**

**RCRA NonGen / NLR:**

Date form received by agency: 11/21/1997  
Facility name: RICH OIL #7208  
Facility address: 599 CAROL MALONE BLVD.  
GRAYSON, KY 41143  
EPA ID: KY0000365304  
Mailing address: DABNEY DRIVE  
LEXINGTON, KY 40509  
Contact: JOHN HELMS  
Contact address: 3499 DABNEY DRIVE  
LEXINGTON, KY 40509  
Contact country: US  
Contact telephone: (606) 357-2522  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator

**Actual:**  
**597 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICH OIL #7208 (Continued)**

**1001214230**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ASHLAND OIL COMPANY  
Owner/operator address: 3499 DABNEY DRIVE  
LEXINGTON, KY 40509  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 357-2522  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

FINDS:

Registry ID: 110003218170

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

**M168** **CLARK'S PUMP-N-SHOP #67**  
**NNE** **599 CAROL MALONE BLVD**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.268 mi.**  
**1417 ft.** **Site 2 of 2 in cluster M**

**Financial Assurance** **S109569672**  
**N/A**

**Relative:**  
**Lower**

KY Financial Assurance 2:

Region: 2

Account: FRA

AI: 62807

cause: 105101

Approval Date: 07/18/2008

NFA Date: 03/13/2009

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

**Actual:**  
**597 ft.**

**K169** **GRAYSON MOTOR SALES INC**  
**SSE** **319 E MAIN ST**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.271 mi.**  
**1433 ft.** **Site 6 of 8 in cluster K**

**UST** **U000806472**  
**N/A**

**Relative:**  
**Higher**

UST:

Facility Name: GRAYSON MOTOR SALES INC

Sequence Id: 2215022

Facility ID: 64861

Owner Name: Grayson Motor Sales Inc

Owner Address: 319 E MAIN ST

Owner Address2: Not reported

Owner Address3: Not reported

Owner City,St,Zip: Grayson, KY 41143

Internal Document ID: 0

Latitude: Not reported

Longitude: Not reported

Inert Material Code: Not reported

Removed Date: 12/01/1988

Change in Service Date: Not reported

Tank Pit Num: Not reported

Tank Mfg Code: Not reported

Tank Overfill Protection: UNK

Last Tank Test Date: Not reported

Relined Date: Not reported

Lining Insp Date: Not reported

Pipe Release Detection: UNK

Pipe Rel Detect Suc Code: UNK

Pipe Leak Detect Code: NA

Last Contained Date: Not reported

Pipe Mfg Code: Not reported

Last Pipe Test Date: Not reported

Last CP Test Date: Not reported

Added To Flex Date: Not reported

Added To Piping Date: Not reported

Decode For Tstatus: Removed Prior to 1988

Decode For Inertmatcd: Not reported

Decode For Tmatcode: Single Wall Steel

Decode For Textcrpcd: Unknown

Decode For Treldetcod: None

Decode For Tintprotcd: Unknown

Decode For Tsplprevcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON MOTOR SALES INC (Continued)**

**U000806472**

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:	TR8
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	3000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	12/01/1988
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Prior to 1988
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TR8
Installation Date:	01/01/1961



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON MOTOR SALES INC (Continued)**

**U000806472**

Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	12/01/1988
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 Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcod:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TR8
Installation Date:	01/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

K170  
SSE  
1/4-1/2  
0.274 mi.  
1445 ft.

105 ROBERT AND MARY ST  
GRAYSON, KY 41143

Site 7 of 8 in cluster K

Relative:  
Higher

EDR Historical Auto Stations:

Name: ROGERS PAUL AUTO BODY  
Year: 2003  
Address: 105 ROBERT AND MARY ST

Actual:  
605 ft.

EDR Hist Auto

1015139015  
N/A

171  
SSW  
1/4-1/2  
0.274 mi.  
1449 ft.

SUPER QUIK NO 8  
960 N CAROL MALONE BLVD  
GRAYSON, KY 41143

Relative:  
Higher

UST:

Facility Name: SUPER QUIK NO 8  
Sequence Id: 2845022  
Facility ID: 62750  
Owner Name: Super Quik Inc  
Owner Address: PO Box 938  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Flatwoods, KY 41139  
Internal Document ID: 0  
Latitude: 38.347568  
Longitude: -82.941834

Actual:  
623 ft.

UST

U001623752  
N/A

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 04/26/2015  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 04/26/2015  
Last CP Test Date: 05/12/2012  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldecd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tspilprevcd: 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: Electronic Leak Detection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER QUIK NO 8 (Continued)**

**U001623752**

Decode For Peldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: Not reported  
Last CP Test Date: 12/09/2011  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldetcod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Peldetcod: Electronic Leak Detection  
Decode For Peldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 6  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER QUIK NO 8 (Continued)**

**U001623752**

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: Not reported  
Last CP Test Date: 12/09/2011  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Coating & Cathodic Protection  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER QUIK NO 8 (Continued)**

**U001623752**

Pipe Mfg Code: FRP  
Last Pipe Test Date: Not reported  
Last CP Test Date: 12/09/2011  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldetcod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: Not reported  
Last CP Test Date: 12/09/2011  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldetcod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER QUIK NO 8 (Continued)**

**U001623752**

Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Electronic Leak Detection  
Decode For Prawdetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: 04/26/2015  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 04/26/2015  
Last CP Test Date: 05/12/2012  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Coating & Cathodic Protection  
Decode For Trelldetcod: Automatic Tank Gauging  
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 Prelldetcod: Electronic Leak Detection  
Decode For Prawdetsuc: None  
Decode For Plekldetcod: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 01/01/1990  
Closed In Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER QUIK NO 8 (Continued)**

**U001623752**

Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**K172** **PRICHARD ELEMENTARY SCHOOL**  
**SSE** **401 E MAIN ST**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.284 mi.**  
**1502 ft.** **Site 8 of 8 in cluster K**

**UST** **U001441908**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**605 ft.**

Facility Name: PRICHARD ELEMENTARY SCHOOL  
Sequence Id: 1080022  
Facility ID: 44666  
Owner Name: Carter Co Bd Of Ed  
Owner Address: 228 S CAROL MALONE BLVD  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.331473  
Longitude: -82.94358015

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Closed In Place  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For 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: Empty  
Decode For Tmancd: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRICHARD ELEMENTARY SCHOOL (Continued)**

**U001441908**

Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TCP
Installation Date:	01/01/1972
Closed In Place Date:	Not reported
Capacity in Gallons:	550
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
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:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preldetcd:	Unknown
Decode For Preldetsuc:	Unknown
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TCP
Installation Date:	01/01/1956
Closed In Place Date:	Not reported
Capacity in Gallons:	500
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

173  
NE  
1/4-1/2  
0.294 mi.  
1552 ft.

**CANNONBURG, KY**

**SPILLS S117082715  
N/A**

**Relative:  
Lower**

**SPILLS:**

**Actual:  
595 ft.**

Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: Not reported  
Received By Staff: Seelhorst, Rick  
Received Date: 10/19/2004  
Report Date: 10/19/04 10:30  
Dispatch Description: Tractor trailer/passenger car wreck.  
Source Name: Elkins American Inc. (AI ID: 2129)  
Source Address: I-64 @ MM 187EOC 20043241  
Substances: Diesel  
Other Substances Desc: Not reported  
Media Impacted: Env Protection  
Inc ID: 186653  
Lead Invest Person ID: 9645  
Compliance: Yes  
Notification: Yes  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Emergency, Immed. Resp.  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 10/19/2004 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 82.94172  
Longitude: -38.33872

N174  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

**GRAYSON, KY**

**Site 1 of 80 in cluster N**

**SPILLS S117070864  
N/A**

**Relative:  
Lower**

**SPILLS:**

**Actual:  
593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/14/2003  
Report Date: 9/15/03 12:45  
Dispatch Description: bypass at River Road Manhole. Two pumps down.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River Road Manhole - Grayson Utilities  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 173048  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117070864

Incident End Date: 9/14/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N175  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 2 of 80 in cluster N

SPILLS S117105134  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/30/2006  
Report Date: 8/31/06 9:35  
Dispatch Description: Overflow @ Grayson WWTP Manhole due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 212770  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/30/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N176**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 3 of 80 in cluster N**

**SPILLS S117081730**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/17/2004  
Report Date: 9/17/04 8:20  
Dispatch Description: Overflow from the plant manhole due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185545  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/18/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N177**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 4 of 80 in cluster N**

**SPILLS S117076404**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/13/2004  
Report Date: 4/13/04 13:15  
Dispatch Description: Bar screen overflow when main lift station kicks on due to heavy rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 179539  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117076404

Incident End Date: 4/13/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N178  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 5 of 80 in cluster N

SPILLS S117081736  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/17/2004  
Report Date: 9/17/04 8:20  
Dispatch Description: Overflow from manhole behind Ralph's due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Ralph's off Carol Malone Blvd  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185552  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/18/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N179**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 6 of 80 in cluster N**

**SPILLS S117076353**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/13/2004  
Report Date: 4/13/04 10:50  
Dispatch Description: Bypass from a manhole behind Foodfair off Carol Malone Blvd due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Behind Foodfair  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 179484  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 4/13/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N180**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 7 of 80 in cluster N**

**SPILLS S117076403**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/13/2004  
Report Date: 4/13/04 13:15  
Dispatch Description: Bypass from a manhole on Rupert Ln due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 179538  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117076403

Priority: Routine  
Incident End Date: 4/13/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N181  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 8 of 80 in cluster N

SPILLS S117081734  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/17/2004  
Report Date: 9/17/04 8:20  
Dispatch Description: Overflow from manhole on Rupert Ln due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185550  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/18/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N182**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 9 of 80 in cluster N**

**SPILLS S117110243**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Initiated  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/08/2007  
Report Date: 1/8/07 12:30  
Dispatch Description: Overflow @ Grayson WWTP MH due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP MH  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2253064  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/8/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N183**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 10 of 80 in cluster N**

**SPILLS S117074824**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- dry weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/24/2004  
Report Date: 2/24/04 13:50  
Dispatch Description: Barscreen overflow for about 10 minutes. About 400 gallons on ground.  
Cleaned up.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 177723  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117074824

Priority: Routine  
Incident End Date: 2/24/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N184  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 11 of 80 in cluster N

SPILLS S117071391  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/06/2003  
Report Date: 10/9/03 9:05  
Dispatch Description: Bypass from a clean out on a service line on South Court Street due to tree roots.  
  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: South Court Street in Grayson.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 173671  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/7/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N185**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 12 of 80 in cluster N**

**SPILLS S117102678**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/23/2006  
Report Date: 6/27/06 11:00  
Dispatch Description: Bar screen overflow due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 209996  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/23/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N186**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 13 of 80 in cluster N**

**SPILLS S117102677**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/21/2006  
Report Date: 6/27/06 11:00  
Dispatch Description: Bar screen overflow due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 209995  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117102677

Incident End Date: 6/21/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N187  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 14 of 80 in cluster N

SPILLS S117081400  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/08/2004  
Report Date: 9/8/04 9:30  
Dispatch Description: Overflow from a manhole behind Ralphs due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Behind Ralphs  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185173  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/8/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N188**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 15 of 80 in cluster N**

**SPILLS S117110241**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/08/2007  
Report Date: 1/8/07 12:30  
Dispatch Description: Overflow-Grayson Utilities-Ruppert MH due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: MH Ruppert Lane  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2253061  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/8/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N189**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 16 of 80 in cluster N**

**SPILLS S117083422**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/04/2004  
Report Date: 11/4/04 14:15  
Dispatch Description: Overflow from a manhole on Rupert Ln due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 187446  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117083422

Incident End Date: 11/4/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N190  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 17 of 80 in cluster N

SPILLS S117110244  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/08/2007  
Report Date: 1/8/07 12:30  
Dispatch Description: Bar Screen overflow due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2253065  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/8/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N191**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 18 of 80 in cluster N**

**SPILLS S117069002**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/19/2003  
Report Date: 6/20/03 8:30  
Dispatch Description: Bypass from a manhole in the Heritage Bank lot due to a clogged line.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 119971  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/19/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N192**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 19 of 80 in cluster N**

**SPILLS S117097022**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/19/2006  
Report Date: 1/19/06 10:00  
Dispatch Description: Bypass from the bar screen area due to rain and grease.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 203355  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117097022

Incident End Date: 1/19/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N193  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 20 of 80 in cluster N

SPILLS S117097021  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 01/18/2006  
Report Date: 1/19/06 10:00  
Dispatch Description: Bypass from the bar screen area due to rain and electric problems  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 203354  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/18/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**N194**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 21 of 80 in cluster N**

**SPILLS S117068866**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Approve Environmental Close  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/16/2003  
Report Date: 2/17/03 10:30  
Dispatch Description: Bypass from two manholes on Rupert Ln due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln in Grayson  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 1084  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/17/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N195**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**CARTER (County), KY**

**Site 22 of 80 in cluster N**

**SPILLS S117068864**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Approve Environmental Close  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/15/2003  
Report Date: 2/17/03 10:30  
Dispatch Description: Bypass from manhole behind Ralph's Supermarket due to clogged line.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Carol Malone Blvd in Grayson  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 1082  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117068864

Incident End Date: 2/15/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N196  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 23 of 80 in cluster N

SPILLS S117068861  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Approve Environmental Close  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/14/2003  
Report Date: 2/17/03 10:30  
Dispatch Description: Overflow from bar screen due to rags and heavy flow from rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 1078  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/14/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**N197**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 24 of 80 in cluster N**

**SPILLS S117115468**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- dry weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/08/2007  
Report Date: 5/9/07 16:20  
Dispatch Description: MH Overflow @ junction of Damron Branch Rd. and US 60 due to clog in main line  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: MH @ junction of Damron Branch Rd & US 60  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2258955  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 5/8/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N198**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 25 of 80 in cluster N**

**SPILLS S117075311**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/06/2004  
Report Date: 3/8/04 14:45  
Dispatch Description: Bypass from 2 manholes on Rupert Ln due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 178323  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117075311

Priority: Routine  
Incident End Date: 3/6/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N199  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 26 of 80 in cluster N

SPILLS S117075285  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/06/2004  
Report Date: 3/8/04 11:30  
Dispatch Description: Bypass from a manhole by the Heritage Bank due to rain and a clogged line.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Carol Malone Blvd  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 178299  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/6/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

N200  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 27 of 80 in cluster N

SPILLS S117124254  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 12/13/2007  
Report Date: 12/13/07 15:58  
Dispatch Description: Manhole overflow located on Rupert Lane in Grayson, KY due to wet weather  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane manhole in Grayson, KY  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2269050  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/13/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N201  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 28 of 80 in cluster N

SPILLS S117129944  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 03/28/2008  
Report Date: 3/28/2008 1:50:00 PM  
Dispatch Description: Overflow at Cranberry Drive manhole due to power loss at nearby lift station  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Cranberry Drive manhole  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2275396  
Lead Invest Person ID: 40222  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117129944

Notification: Yes  
Priority: Routine  
Incident End Date: 3/28/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N202  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 29 of 80 in cluster N

SPILLS S117081045  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/21/2004  
Report Date: 8/25/04 8:35  
Dispatch Description: Overflow from a manhole on Rupert Ln due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 184779  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/21/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N203**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 30 of 80 in cluster N**

**SPILLS S117081040**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: OVERFLOW - LINE BREAK  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/21/2004  
Report Date: 8/25/04 8:35  
Dispatch Description: Bar screen overflow due to clogged screen  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 184774  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/21/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N204**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 31 of 80 in cluster N**

**SPILLS S117124249**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 12/13/2007  
Report Date: 12/13/07 14:51  
Dispatch Description: Manhole overflow on Rupert Lane in Grayson, KY due to rainfall event.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane, Grayson KY  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2269045  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117124249

Incident End Date: 12/13/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N205  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 32 of 80 in cluster N

SPILLS S117087436  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/07/2005  
Report Date: 3/8/05 13:30  
Dispatch Description: Overflow-Grayson Utilities-Manhole at Ralph's Supermarket. Due to heavy rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Manhole at Ralph's Supermarket  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 192125  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/8/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

N206  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 33 of 80 in cluster N

SPILLS S117087433  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/07/2005  
Report Date: 3/8/05 13:30  
Dispatch Description: Overflow-Grayson-Rupert Lane manhole. Due to heavy rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane Manhole  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 192122  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/8/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N207  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

CARTER (County), KY

Site 34 of 80 in cluster N

SPILLS S117069973  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/06/2003  
Report Date: 8/6/03 14:45  
Dispatch Description: Manhole on the corner of Sweetwater Lane and Cranberry Dr. overflowed due to the lift station kicking out. Estimate 200-300 gallons bypassed to the ditchline.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: City of Grayson at the corner of Sweetwater Lane & Cranberry Dr.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 171914  
Lead Invest Person ID: 6188  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117069973

Notification: Yes  
Priority: Routine  
Incident End Date: 8/6/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N208  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 35 of 80 in cluster N

SPILLS S117072689  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/15/2003  
Report Date: 12/15/03 8:35  
Dispatch Description: Manhole on Rupert Lane bypasses into street during rain event.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 175305  
Lead Invest Person ID: 6188  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

N209  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 36 of 80 in cluster N

SPILLS S117133662  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 06/03/2008  
Report Date: 6/3/2008 3:40:00 PM  
Dispatch Description: Overflow WWTP-Grayson Utilities MH due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: WWTP Manhole  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2279610  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/4/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N210  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 37 of 80 in cluster N

SPILLS S117081939  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/17/2004  
Report Date: 9/17/04 8:20  
Dispatch Description: Overflow from the bar screen and scum box due to heavy rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185781  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117081939

Incident End Date: 9/17/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N211  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 38 of 80 in cluster N

SPILLS S117081941  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/17/2004  
Report Date: 9/17/04 8:20  
Dispatch Description: Overflow from a manhole on Johnson Ave due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Johnson Ave  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185784  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/17/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N212**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 39 of 80 in cluster N**

**SPILLS S117133659**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 06/03/2008  
Report Date: 6/3/2008 3:40:00 PM  
Dispatch Description: Overflow MH-Rupert Lane due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2279607  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/4/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N213**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 40 of 80 in cluster N**

**SPILLS S117082797**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/19/2004  
Report Date: 10/20/04 9:25  
Dispatch Description: Overflow from the Rupert Ln. manhole due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 186742  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117082797

Incident End Date: 10/19/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N214  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 41 of 80 in cluster N

SPILLS S117129187  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 03/19/2008  
Report Date: 3/19/2008 2:08:00 PM  
Dispatch Description: Overflow @ Rupert Lane MH-Grayson due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane MH  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2274542  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/20/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N215**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 42 of 80 in cluster N**

**SPILLS S117129190**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 03/19/2008  
Report Date: 3/19/2008 2:08:00 PM  
Dispatch Description: Bypass-Grayson WWTP due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2274546  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/20/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N216**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 43 of 80 in cluster N**

**SPILLS S117113842**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- dry weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/27/2007  
Report Date: 3/28/07 14:45  
Dispatch Description: Overflow from a MH on Trecia St due to breaker tripping on influent pump control panel.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Trecia Street  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2257162  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117113842

Priority: Routine  
Incident End Date: 3/27/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N217  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 44 of 80 in cluster N

SPILLS S117092315  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/05/2005  
Report Date: 8/15/05 12:30  
Dispatch Description: Manhole overflow at STP due to heavy rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 197860  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/5/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N218**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GREENUP (County), KY**  
**Site 45 of 80 in cluster N**

**SPILLS S117083732**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- dry weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/12/2004  
Report Date: 11/15/04 14:15  
Dispatch Description: overflow - Grayson STP-Rupert lane manhold. Due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson STP - Rupert Lane manhole  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 187803  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/12/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N219**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**  
**Site 46 of 80 in cluster N**

**SPILLS S117081179**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/01/2004  
Report Date: 9/1/04 10:45  
Dispatch Description: Bypass from the grit chamber due to clogged line. About 500 gal on ground.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 184923  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117081179

Priority: Routine  
Incident End Date: 9/1/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N220  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 47 of 80 in cluster N

SPILLS S117092312  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/05/2005  
Report Date: 8/15/05 12:30  
Dispatch Description: Manhole overflow on Rupert Ln due to heavy rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupeert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 197857  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/5/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**N221**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 48 of 80 in cluster N**

**SPILLS S117069003**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**593 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 06/19/2003  
Report Date: 6/20/03 8:30  
Dispatch Description: Bypass from a manhole on River Rd. due to electrical problems with the Car Wash lift station.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River Rd. Grayson  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 119972  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 6/19/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N222**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 49 of 80 in cluster N**

**SPILLS S117092317**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**593 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: Overflow-Lift Station- dry weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/06/2005  
Report Date: 8/15/05 12:30  
Dispatch Description: Overflow at the Ace lift station due to pumps kicking out  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Ace lift station off Carol Malone Blvd  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 197862  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117092317

Priority: Routine  
Incident End Date: 8/6/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N223  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 50 of 80 in cluster N

SPILLS S117113762  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: STREAM DEGRADATION  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/28/2007  
Report Date: 3/28/07 10:13  
Dispatch Description: Sewage in ditch line on Teresa Street behind Super 8. Gerald Haney of Grayson Utility's was not aware of any problems. Lines in this area are all new gravity 15" pvc. Said he would look into it today and get back to the Morehead Regional Office.  
  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Behind Super 8 on Teresa St.  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2257069  
Lead Invest Person ID: 6188  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 3/29/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 727 CIV20070001  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N224**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 51 of 80 in cluster N**

**SPILLS S117143025**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 01/28/2009  
Report Date: 1/28/2009 9:12:00 AM  
Dispatch Description: overflow Rupert Lane manhole due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane manhole  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2290192  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/28/2009  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N225**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**CARTER (County), KY**

**Site 52 of 80 in cluster N**

**SPILLS S117077339**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 04/07/2003  
Report Date: 4/8/03 10:15  
Dispatch Description: Not reported  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 1806  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117077339

Incident End Date: 4/7/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N226  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 53 of 80 in cluster N

SPILLS S117075282  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 03/06/2004  
Report Date: 3/8/04 11:30  
Dispatch Description: Bypass from the WWTP scum box due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 178296  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/6/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N227**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 54 of 80 in cluster N**

**SPILLS S117074535**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/12/2004  
Report Date: 2/13/04 11:20  
Dispatch Description: Bypass from a manhole on Ruth St. due to a clogged line.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Ruth St.  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 177397  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/12/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N228**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 55 of 80 in cluster N**

**SPILLS S117077327**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/10/2004  
Report Date: 5/11/04 10:45  
Dispatch Description: Overflow from the grit pump area onto the ground due to clogged grit line.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 180588  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117077327

Priority: Routine  
Incident End Date: 5/10/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N229  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 56 of 80 in cluster N

SPILLS S117143028  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 01/28/2009  
Report Date: 1/28/2009 9:12:00 AM  
Dispatch Description: overflow at plant manhole due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: plant manhole  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2290195  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/28/2009  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

N230  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 57 of 80 in cluster N

SPILLS S117111650  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- dry weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 02/09/2007  
Report Date: 2/9/07 13:45  
Dispatch Description: overflow from MH on River Rd due to problems with the lift station.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River Rd  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2254693  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/9/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N231  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 58 of 80 in cluster N

SPILLS S112507050  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP); NON-PERMITTED ACTIVITY  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: Not reported  
Report Date: 7/18/2012 7:29:14 AM  
Dispatch Description: In Grayson, KY the DOW-Surface Water Permits Branch reports non-permitted filling in of the floodplain by Mr. Kevin Rice of 249 Williams Creek. The DOW received reports of fifty (50) loads of fill have been placed on the property, leveled and seeded. Additionally, DOW received reports of a non-permitted "concrete bridge that crosses B&L Lane" has been constructed and is allegedly causing flooding of Damron-Mayo Road. The complaints received by the Surface Water Permits Branch report a letter dated July 13, 2012 also claims materials include "burying of large sections of concrete and other materials from the Damron Mayo sewer project from the Grayson, KY sewer line project."

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S112507050

Source Name: Kevin Rice Property (AI ID: 115475); Grayson WWTP (AI ID: 727)  
Source Address: "In a field on B&L Lane, just outside of the Grayson City limits". The concrete bridge is at the west end of the property, and crosses B&L Lane. (allegedly residences to the east of the fill are in danger of flooding"  
  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Env Protection  
Inc ID: 2349233  
Lead Invest Person ID: 40222  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 115475 CIV20120002  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916  
  
Facility Status: Env. Closed  
Incident Type: ILLEGAL DISPOSAL (NOT OPEN DUMP); NON-PERMITTED ACTIVITY  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: Not reported  
Report Date: 7/18/2012 7:29:14 AM  
Dispatch Description: In Grayson, KY the DOW-Surface Water Permits Branch reports non-permitted filling in of the floodplain by Mr. Kevin Rice of 249 Williams Creek. The DOW received reports of fifty (50) loads of fill have been placed on the property, leveled and seeded. Additionally, DOW received reports of a non-permitted "concrete bridge that crosses B&L Lane" has been constructed and is allegedly causing flooding of Damron-Mayo Road. The complaints received by the Surface Water Permits Branch report a letter dated July 13, 2012 also claims materials include "burying of large sections of concrete and other materials from the Damron Mayo sewer project from the Grayson, KY sewer line project."  
  
Source Name: Kevin Rice Property (AI ID: 115475); Grayson WWTP (AI ID: 727)  
Source Address: "In a field on B&L Lane, just outside of the Grayson City limits". The concrete bridge is at the west end of the property, and crosses B&L Lane. (allegedly residences to the east of the fill are in danger of flooding"  
  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Env Protection  
Inc ID: 2349233  
Lead Invest Person ID: 40222  
Compliance: Yes  
Notification: No  
Priority: Routine  
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)

S112507050

Most Recent Comp Eval Activity: AI: 115475 CIV20120002  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N232  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 59 of 80 in cluster N

SPILLS S117081399  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/08/2004  
Report Date: 9/8/04 9:30  
Dispatch Description: Overflow from a manhole on Rupert Ln due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Ln  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185172  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/8/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N233  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 60 of 80 in cluster N

SPILLS S117072458  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117072458

Received By Staff: Cooper, Fred  
Received Date: 11/27/2003  
Report Date: 12/2/03 9:50  
Dispatch Description: Bypass from a manhole on River Rd. due to a tripped breaker at the Car Wash lift station.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River Rd in Grayson  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 174944  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/28/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N234  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 61 of 80 in cluster N

SPILLS S117129825  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 03/27/2008  
Report Date: 3/27/2008 11:58:59 AM  
Dispatch Description: Overflow@ Rupert Lane-Grayson Utilities due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane MH  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2275274  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/27/2008  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117129825

Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N235  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 62 of 80 in cluster N

SPILLS S117129826  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 03/27/2008  
Report Date: 3/27/2008 11:58:00 AM  
Dispatch Description: Bypass-Grayson WWTP due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2275275  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 3/27/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N236  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 63 of 80 in cluster N

SPILLS S117118080  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: NON-NOTIFIER; OVERFLOW - LINE BREAK; STREAM DEGRADATION  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 07/14/2007  
Report Date: 7/14/07 19:51  
Dispatch Description: Unknown sheen reported on Barrett Creek. Discovered to be sewage from Grayson Utilities - possibly a broken line.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117118080

Source Name: Grayson WWTP (AI ID: 727); ; unnamed or unknown  
Source Address: #165 Carl Road, Near Grayson  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2261912  
Lead Invest Person ID: 6186  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 7/16/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 727 CIV20070003  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 7/14/2007 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Facility Status: Env. Closed  
Incident Type: NON-NOTIFIER; OVERFLOW - LINE BREAK; STREAM DEGRADATION  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 07/14/2007  
Report Date: 7/14/07 19:51  
Dispatch Description: Unknown sheen reported on Barrett Creek. Discovered to be sewage from Grayson Utilities - possibly a broken line.

Source Name: Grayson WWTP (AI ID: 727); ; unnamed or unknown  
Source Address: #165 Carl Road, Near Grayson  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2261912  
Lead Invest Person ID: 6186  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 7/16/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 727 CIV20070003  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 7/14/2007 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Facility Status: Env. Closed  
Incident Type: NON-NOTIFIER; OVERFLOW - LINE BREAK; STREAM DEGRADATION  
Program Code: Not reported  
Received By Staff: Fraley, Dan  
Received Date: 07/14/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117118080

Report Date: 7/14/07 19:51  
Dispatch Description: Unknown sheen reported on Barrett Creek. Discovered to be sewage from Grayson Utilities - possibly a broken line.  
Source Name: Grayson WWTP (AI ID: 727); ; unnamed or unknown  
Source Address: #165 Carl Road, Near Grayson  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2261912  
Lead Invest Person ID: 6186  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 7/16/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 727 CIV20070003  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 7/14/2007 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N237  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 64 of 80 in cluster N

SPILLS S117105137  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Lift Station- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/30/2006  
Report Date: 8/31/06 9:35  
Dispatch Description: Overflow-Grayson-due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Ace Lift Station  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 212773  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/30/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117105137

Latitude: 38.33500  
Longitude: -82.93916

N238  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 65 of 80 in cluster N

SPILLS S117072459  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/29/2003  
Report Date: 12/2/03 9:50  
Dispatch Description: Bypass from a clean out on Park Street due to a clogged main.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Paark Street in Grayson  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 174946  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/29/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N239  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 66 of 80 in cluster N

SPILLS S117072461  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/30/2003  
Report Date: 12/2/03 9:50  
Dispatch Description: Bypass from a manhole on Midland Trail due to a tripped breaker at the Eas End lift station.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: us 60 east of Grayson

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117072461

Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 174948  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/1/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N240  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 67 of 80 in cluster N

SPILLS S117070141  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/13/2003  
Report Date: 8/14/03 10:00  
Dispatch Description: Bypass from a manhole on River Rd. due to a clogged pump in the Car Wash lift station.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River RD. in Grayson  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 172121  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/13/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

N241  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 68 of 80 in cluster N

SPILLS S117130287  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 04/04/2008  
Report Date: 4/4/2008 8:10:00 AM  
Dispatch Description: Overflow Rupert Lane MH-Grayson due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane MH  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2275773  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 4/5/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N242  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 69 of 80 in cluster N

SPILLS S117130288  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 04/04/2008  
Report Date: 4/4/2008 8:10:00 AM  
Dispatch Description: Bypass-Grayson WWTP due to heavy rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2275774  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117130288

Incident End Date: 4/5/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N243  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 70 of 80 in cluster N

SPILLS S117143029  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Lift Station- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 01/28/2009  
Report Date: 1/28/2009 10:30:00 AM  
Dispatch Description: overflow at River Rd. lift station due to power outage from ice storm  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River Road lift station & manhole  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2290196  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/28/2009  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

N244  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 71 of 80 in cluster N

SPILLS S117143033  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 01/28/2009  
Report Date: 1/28/2009 10:30:00 AM  
Dispatch Description: overflow at wildcat drive manhole due to power outage from ice storm  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: wildcat lane manhole  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2290200  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/28/2009  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N245  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 72 of 80 in cluster N

SPILLS S117105135  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/30/2006  
Report Date: 8/31/06 9:35  
Dispatch Description: Overflow MH-Grayson-Rupert Lane Manhole due to rain  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane Manhole  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 212771  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117105135

Incident End Date: 8/30/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N246  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 73 of 80 in cluster N

SPILLS S117071455  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 10/14/2003  
Report Date: 10/15/03 9:35  
Dispatch Description: Bypass from a manhole on River Rd due to a tripped breaker on the Car Wash lift station.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River Rd  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 173746  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 10/14/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**N247**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 74 of 80 in cluster N**

**SPILLS S117078071**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: BYPASS - WET WEATHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/31/2004  
Report Date: 6/1/04 8:20  
Dispatch Description: Bypass - Grayson STP - At the plant due to weather causing power outages.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Bypass- City of Grayson STP - at the plant  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 181412  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 5/31/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N248**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 75 of 80 in cluster N**

**SPILLS S117078074**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/31/2004  
Report Date: 6/1/04 8:20  
Dispatch Description: Overflow - Grayson STP - Rupert Lane Manhole - Power outage due to weather  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Rupert Lane Manhole  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 181415  
Lead Invest Person ID: 6188  
Compliance: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117078074

Notification: Yes  
Priority: Routine  
Incident End Date: 5/31/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N249  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 76 of 80 in cluster N

SPILLS S117083424  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/04/2004  
Report Date: 11/4/04 14:15  
Dispatch Description: Overflow from a manhole behind Ralph's Supermarket due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Ralphs Supermarket  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 187448  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/4/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**N250**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 77 of 80 in cluster N**

**SPILLS S117124260**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Bevins, James  
Received Date: 12/13/2007  
Report Date: 12/13/07 14:51  
Dispatch Description: Manhole overflow at Grayson WWTP due to wet weather.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Manhole at inflow of Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2269056  
Lead Invest Person ID: 40222  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/13/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**N251**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 78 of 80 in cluster N**

**SPILLS S117078077**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 05/31/2004  
Report Date: 6/1/04 8:20  
Dispatch Description: Overflow - Grayson STP - River Road Manhole - Power out due to weather  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: River Road Manhole  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 181419  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117078077

Incident End Date: 5/31/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

N252  
East  
1/4-1/2  
0.319 mi.  
1683 ft.

GRAYSON, KY

Site 79 of 80 in cluster N

SPILLS S117081398  
N/A

Relative:  
Lower

SPILLS:

Actual:  
593 ft.

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 09/08/2004  
Report Date: 9/8/04 9:30  
Dispatch Description: Overflow from a manhole at the WWTP due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 185171  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 9/8/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N253**  
**East**  
**1/4-1/2**  
**0.319 mi.**  
**1683 ft.**

**GRAYSON, KY**

**Site 80 of 80 in cluster N**

**SPILLS** **S117083433**  
**N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**593 ft.**

Facility Status: Env. Closed  
Incident Type: Overflow-Manhole- wet weather  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 11/04/2004  
Report Date: 11/4/04 14:15  
Dispatch Description: Overflow from a manhole at the WWTP due to rain.  
Source Name: Grayson WWTP (AI ID: 727)  
Source Address: Grayson WWTP  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 187459  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 11/4/2004 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33500  
Longitude: -82.93916

**O254**  
**SW**  
**1/4-1/2**  
**0.350 mi.**  
**1848 ft.**

**MAINLINE COMMUNICATIONS**  
**117 SOUTH HORD ST**  
**GRAYSON, KY 41143**

**Site 1 of 2 in cluster O**

**RCRA NonGen / NLR** **1016453318**  
**FINDS** **KYR000058768**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**

**Actual:**  
**625 ft.**

Date form received by agency: 02/13/2014  
Facility name: MAINLINE COMMUNICATIONS  
Facility address: 117 SOUTH HORD ST  
GRAYSON, KY 41143  
EPA ID: KYR000058768  
Mailing address: SOUTH HORD ST  
GRAYSON, KY 41143  
Contact: TONY TACKETT  
Contact address: SOUTH HORD ST  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (606) 474-9888  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAINLINE COMMUNICATIONS (Continued)**

**1016453318**

Owner/Operator Summary:

Owner/operator name: MAINLINE COMMUNICATIONS  
Owner/operator address: SAME  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/13/2014  
Owner/Op end date: Not reported

Owner/operator name: MAINLINE COMMUNICATIONS  
Owner/operator address: SAME  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 02/13/2014  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110058885675

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

**P255**  
**South**  
**1/4-1/2**  
**0.352 mi.**  
**1860 ft.**  
**CARTER CO BD OF ED**  
**DAVY RUN RD**  
**HITCHINS, KY 41146**  
**Site 1 of 3 in cluster P**

**NPDES** **S108910371**  
**N/A**

**Relative:**  
**Higher**

NPDES:

**Actual:**  
**605 ft.**

Federal Facility ID: Not reported  
Facility Status: INACTIVE  
KY DES #: KY0102962  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 09/11/2006  
Design Capacity: Not reported  
Fee Category: PUB  
SIC Code: 8211  
Lat/Long: +3819490 / -08256450  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: JAMES S SCOTT, MAINT SUPV  
Contact Telephone: 6064742001  
Mailing Address: 228 S CAROL MALONE BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GRAYSON, KY 41143  
Permit Issued: 04/08/2002  
Permit Expires: 05/31/2006  
SIC Code Description: ELEMENTARY & SECONDARY SCHOOLS  
Reveiving Waters: LITTLE SANDY RIVER  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

**P256**  
**South**  
**1/4-1/2**  
**0.355 mi.**  
**1875 ft.**  
**62786 - LAKE TIGER MART**  
**178 S CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 2 of 3 in cluster P**

**FINDS** **1014718314**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**606 ft.**

Registry ID: 110043369413  
Environmental Interest/Information System  
LEAKING UNDERGROUND STORAGE TANK - ARRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P257**  
**South**  
**1/4-1/2**  
**0.355 mi.**  
**1875 ft.**  
**LAKE TIGER MART**  
**178 S CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 3 of 3 in cluster P**

**UST** **U000807490**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**606 ft.**

Facility Name: LAKE TIGER MART  
Sequence Id: 3217022  
Facility ID: 62786  
Owner Name: Justice Bldg & Farm Enterprises  
Owner Address: 156 S Carol Malone  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.330556  
Longitude: -82.945278  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: 01/30/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 08/08/2008  
Last CP Test Date: 03/06/2011  
Added To Flex Date: 10/27/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: Electronic Leak Detection  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Kerosene  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 09/07/1988  
Closed In Place Date: 04/15/2011  
Capacity in Gallons: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE TIGER MART (Continued)**

**U000807490**

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

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: 01/27/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 08/08/2008  
Last CP Test Date: 03/06/2011  
Added To Flex Date: 10/27/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 09/07/1988  
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: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: 01/30/2006  
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

**LAKE TIGER MART (Continued)**

**U000807490**

Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 08/08/2008  
Last CP Test Date: 03/06/2011  
Added To Flex Date: 10/27/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Electronic Leak Detection  
Decode For Preldecod: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 09/07/1988  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: 01/30/2014  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 08/08/2008  
Last CP Test Date: 03/06/2011  
Added To Flex Date: 10/27/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE TIGER MART (Continued)**

**U000807490**

Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 01/01/1988  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: FLR  
Last Tank Test Date: 01/30/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 08/08/2008  
Last CP Test Date: 03/06/2011  
Added To Flex Date: 10/27/2008  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Coating & Cathodic Protection  
Decode For Treltdetcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Fiberglass Reinforced Plastic  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Electronic Leak Detection  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Fiberglass Manufacturer Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE TIGER MART (Continued)**

**U000807490**

Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 09/07/1988  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**Q258**  
**NNE**  
**1/4-1/2**  
**0.359 mi.**  
**1893 ft.**

**ASHLAND PETROLEUM CO. #266-000**  
**MCCLAVE STREET & ROUTE 7**  
**GRAYSON, KY 41143**

**RCRA NonGen / NLR**

**1000864001**  
**KYD985116086**

**Site 1 of 6 in cluster Q**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**592 ft.**

Date form received by agency: 08/03/1995  
Facility name: ASHLAND PETROLEUM CO. #266-000  
Facility address: MCCLAVE STREET & ROUTE 7  
GRAYSON, KY 41143  
EPA ID: KYD985116086  
Mailing address: P.O. BOX 391  
ASHLAND, KY 41114  
Contact: JEFFREY D. WOOD  
Contact address: P.O. BOX 391  
ASHLAND, KY 41114  
Contact country: US  
Contact telephone: (606) 329-3125  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ASHLAND PETROLEUM CO.  
Owner/operator address: P.O. BOX 391  
ASHLAND, KY 41114  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 329-3125  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND PETROLEUM CO. #266-000 (Continued)**

**1000864001**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

**259**  
**ESE**  
**1/4-1/2**  
**0.361 mi.**  
**1905 ft.**

**CARTER CO RECREATION ALLIANCE**  
**CROSSBAR RD**  
**GRAYSON, KY 41143**

**FINDS 1015845247**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045207815

**Actual:**  
**592 ft.**

Environmental Interest/Information System  
STATE MASTER

**R260**  
**WSW**  
**1/4-1/2**  
**0.368 mi.**  
**1941 ft.**

**CARTER CHRISTIAN ACADEMY**  
**162 N. COURT ST.**  
**GRAYSON, KY 41143**

**FTTS 1010161612**  
**N/A**

**Site 1 of 4 in cluster R**

**Relative:**  
**Higher**

**FTTS INSP:**

Inspection Number: 20060615KYA16 1  
Region: 04  
Inspection Date: 06/15/06  
Inspector: MIKE LITTLE  
Violation occurred: No  
Investigation Type: AHERA, Enforcement, State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**Actual:**  
**669 ft.**

**R261**  
**WSW**  
**1/4-1/2**  
**0.368 mi.**  
**1941 ft.**

**CARTER CHRISTIAN ACADEMY**  
**162 N. COURT ST.**  
**GRAYSON, KY 41143**

**FINDS 1016340192**  
**N/A**

**Site 2 of 4 in cluster R**

**Relative:**  
**Higher**

**FINDS:**

Registry ID: 110030465413

**Actual:**  
**669 ft.**

Environmental Interest/Information System  
STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTER CHRISTIAN ACADEMY (Continued)**

**1016340192**

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

**R262** **CARTER CHRISTIAN ACADEMY**  
**WSW** **162 N. COURT ST.**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.368 mi.**  
**1941 ft.** **Site 3 of 4 in cluster R**

**HIST FTTS** **1009511822**  
**N/A**

**Relative:**  
**Higher**

HIST FTTS INSP:  
Inspection Number: 20060615KYA16 1  
Region: 04  
Inspection Date: Not reported  
Inspector: MIKE LITTLE  
Violation occurred: No  
Investigation Type: AHERA, Enforcement, State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**Actual:**  
**669 ft.**

**O263** **SOUTHERN STATES GRAYSON COOP**  
**SW** **118 S HORD ST**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.374 mi.**  
**1974 ft.** **Site 2 of 2 in cluster O**

**UST** **U000808811**  
**N/A**

**Relative:**  
**Higher**

UST:  
Facility Name: SOUTHERN STATES GRAYSON COOP  
Sequence Id: 4784022  
Facility ID: 64629  
Owner Name: Southern States Cooperative Inc  
Owner Address: PO Box 26234  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Richmond, VA 23260  
Internal Document ID: 0  
Latitude: 38.332101  
Longitude: -82.948883

**Actual:**  
**617 ft.**

Inert Material Code: Not reported  
Removed Date: 10/01/1988  
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

**SOUTHERN STATES GRAYSON COOP (Continued)**

**U000808811**

Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltcdsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TR8  
Installation Date: 01/01/1974  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 10/01/1988  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN STATES GRAYSON COOP (Continued)**

**U000808811**

Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TR8  
Installation Date: 01/01/1974  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 10/01/1988  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN STATES GRAYSON COOP (Continued)**

**U000808811**

Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TR8  
Installation Date: 01/01/1974  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**S264 GRAYSON RURAL ELECTRIC COOP**  
**SW 109 BAGBY PARK**  
**1/4-1/2 GRAYSON, KY 41143**  
**0.375 mi.**  
**1982 ft. Site 1 of 3 in cluster S**

**UST 1004509076**  
**PADS KYD985072412**

**Relative:**  
**Higher**

UST:

**Actual:**  
**644 ft.**

Facility Name: GRAYSON RECC  
Sequence Id: Not reported  
Facility ID: 99806  
Owner Name: Grayson RECC  
Owner Address: 109 Bagby Park  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.34895  
Longitude: -82.96795  
  
Inert Material Code: Not reported  
Removed Date: 05/23/2008  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: Not reported  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: Not reported  
Pipe Rel Detect Suc Code: Not reported  
Pipe Leak Detect Code: Not reported  
Last Contained Date: 02/20/2008  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Not reported  
Decode For Textcrpcd: Not reported  
Decode For Treldetcd: Not reported  
Decode For Tintprotcd: Not reported  
Decode For Tsplprevcd: Not reported  
Decode For Tovflprvcd: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON RURAL ELECTRIC COOP (Continued)**

**1004509076**

Decode For Pmatcode:	Not reported
Decode For Pextcoprcd:	Not reported
Decode For Ptypecode:	Not reported
Decode For Prcldetcod:	Not reported
Decode For Prcldetsuc:	Not reported
Decode For Plekdetcod:	Not reported
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1901
Closed In Place Date:	02/20/2008
Capacity in Gallons:	3000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	02/07/1991
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Prcldetcod:	Unknown
Decode For Prcldetsuc:	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:	01/01/1984
Closed In Place Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON RURAL ELECTRIC COOP (Continued)**

**1004509076**

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: 02/01/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For 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: 01/01/1984  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**PADS:**

EPAID: KYD985072412  
Facility name: GRAYSON RURAL ELECTRIC COOP  
Facility Address: 109 BAGBY PARK  
GRAYSON, KY 41143-1292  
  
Facility country: US  
Generator: Yes  
Storer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON RURAL ELECTRIC COOP (Continued)**

**1004509076**

Transporter: No  
Disposer: No  
Research facility: No  
Smelter: No  
Facility owner name: GRAYSON REC  
Contact title: Not reported  
Contact name: POLING BRIAN  
Contact tel: (606)474-5136  
Contact extension: Not reported  
Mailing address: 109 BAGBY PARK  
GRAYSON, KY 41143-1292  
Mailing country: US  
Cert. title: Not reported  
Cert. name: Not reported  
Cert. date: 05/10/1990  
Date received: 06/13/1990

**S265**  
**SW**  
**1/4-1/2**  
**0.375 mi.**  
**1982 ft.**

**GRAYSON RURAL ELECTRIC COOPERATIVE CORP.**  
**109 BAGBY PARK**  
**GRAYSON, KY 41143**  
**Site 2 of 3 in cluster S**

**FTTS 1010004756**  
**N/A**

**Relative:**  
**Higher**

FTTS INSP:  
Inspection Number: 19890912KY001 1  
Region: 04  
Inspection Date: 09/12/89  
Inspector: EVANS,AMELIA  
Violation occurred: Yes  
Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**Actual:**  
**644 ft.**

**S266**  
**SW**  
**1/4-1/2**  
**0.375 mi.**  
**1982 ft.**

**GRAYSON RURAL ELECTRIC COOPERATIVE CORP.**  
**109 BAGBY PARK**  
**GRAYSON, KY 41143**  
**Site 3 of 3 in cluster S**

**HIST FTTS 1008181186**  
**N/A**

**Relative:**  
**Higher**

HIST FTTS INSP:  
Inspection Number: 19890912KY001 1  
Region: 04  
Inspection Date: Not reported  
Inspector: EVANS,AMELIA  
Violation occurred: Yes  
Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**Actual:**  
**644 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

267  
NNW  
1/4-1/2  
0.377 mi.  
1988 ft.

**KENTUCKY CHRISTIAN UNIVERSITY**  
**100 ACADEMIC PARKWAY**  
**GRAYSON, KY 41143**

**FINDS 1011849031**  
**N/A**

**Relative:**  
**Lower**

FINDS:

Registry ID: 110037082420

**Actual:**  
**597 ft.**

Environmental Interest/Information System

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

T268  
SSE  
1/4-1/2  
0.379 mi.  
2001 ft.

**GRAYSON GRUNBERG STATION LLC**  
**421 EAST MAIN STREET**  
**GRAYSON, KY 41143**

**Financial Assurance S109569693**  
**N/A**

**Site 1 of 4 in cluster T**

**Relative:**  
**Lower**

KY Financial Assurance 2:

Region: 2  
Account: FRA  
AI: 62776  
cause: 102420  
Approval Date: 06/16/2006  
NFA Date: 01/25/2001  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

**Actual:**  
**585 ft.**

R269  
WSW  
1/4-1/2  
0.385 mi.  
2034 ft.

**CARTER CO - SOLID WASTE MANAGEMENT PLANNING**  
**300 W MAIN ST**  
**GRAYSON, KY 41143**

**FINDS 1015935259**  
**N/A**

**Site 4 of 4 in cluster R**

**Relative:**  
**Higher**

FINDS:

Registry ID: 110045081898

**Actual:**  
**658 ft.**

Environmental Interest/Information System  
STATE MASTER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q270**  
**NNE**  
**1/4-1/2**  
**0.390 mi.**  
**2061 ft.**  
**KMART #9227**  
**630 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 2 of 6 in cluster Q**

**SHWS**  
**UST**  
**U000206191**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**

Facility Id: 64092  
**Status: Closed**  
Description: K-MART #9227 (Closed: Unfounded)  
Closure Date: 01/15/1999  
Longitude: -82.9421  
Latitude: 38.342773  
Subject Item County: Carter  
Sub Item Longitude: -82.9421  
Sub Item Latitude: 38.34277  
Subject Item Address: 630 N Carol Malone Blvd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Unfounded  
Side SG: 20679

**Actual:**  
**590 ft.**

**UST:**

Facility Name: KMART #9227  
Sequence Id: 3562022  
Facility ID: 64092  
Owner Name: Kmart Management Corp  
Owner Address: 3100 W Big Beaver  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Troy, MI 48084  
Internal Document ID: 0  
Latitude: 38.342773  
Longitude: -82.9421

Inert Material Code: Not reported  
Removed Date: 09/28/1992  
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 Textcrpcd: Unknown  
Decode For Treldetcod: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KMART #9227 (Continued)**

**U000206191**

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: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**Q271**  
**NNE**  
**1/4-1/2**  
**0.390 mi.**  
**2061 ft.**

**FARMERS TRUE VALUE HARDWARE**  
**630 NORTH CAROL MALONE BLVD**  
**GRAYSON, KY 42243**  
**Site 3 of 6 in cluster Q**

**ICIS 1010045465**  
**FINDS N/A**

**Relative:**  
**Lower**

ICIS:  
Enforcement Action ID: 10-2006-0138  
FRS ID: 110028154770  
Program ID: FRS 110028154770  
Action Name: FARMERS TRUE VALUE HARDWARE  
Full Address: 630 NORTH CAROL MALONE BLVD GRAYSON KY 41143-1124  
State: Kentucky  
Facility Name: FARMERS TRUE VALUE HARDWARE  
Facility Address: 630 NORTH CAROL MALONE BLVD  
GRAYSON, KY 41143-1124  
Enforcement Action Type: FIFRA 13A AO For Stop Sale,Use,Or Removal  
Facility County: CARTER  
EPA Region #: 10

**Actual:**  
**590 ft.**

Program ID: FRS 110028154770  
Facility Name: FARMERS TRUE VALUE HARDWARE  
Address: 630 NORTH CAROL MALONE BLVD  
Tribal Indicator: N  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: Not reported

**FINDS:**

Registry ID: 110028154770

**Environmental Interest/Information System**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS TRUE VALUE HARDWARE (Continued)**

**1010045465**

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

**Q272** **KMART #9227** **RGA HWS** **S115713336**  
**NNE** **630 N CAROL MALONE BLVD** **N/A**  
**1/4-1/2** **GRAYSON, KY**  
**0.390 mi.**  
**2061 ft.** **Site 4 of 6 in cluster Q**

**Relative:** RGA HWS:  
**Lower** 2012 KMART #9227 630 N CAROL MALONE BLVD  
2011 KMART #9227 630 N CAROL MALONE BLVD  
**Actual:** 2010 KMART #9227 630 N CAROL MALONE BLVD  
**590 ft.** 2009 KMART #9227 630 N CAROL MALONE BLVD

**Q273** **K MART 9227** **RGA HWS** **S115713140**  
**NNE** **630 N CAROL MALONE BLVD** **N/A**  
**1/4-1/2** **GRAYSON, KY**  
**0.390 mi.**  
**2061 ft.** **Site 5 of 6 in cluster Q**

**Relative:** RGA HWS:  
**Lower** 2008 K MART 9227 630 N CAROL MALONE BLVD  
2007 K MART 9227 630 N CAROL MALONE BLVD  
**Actual:** 2006 K MART 9227 630 N CAROL MALONE BLVD  
**590 ft.**

**Q274** **LOVES #418** **Financial Assurance** **S111287940**  
**NNE** **710 N CAROL MALONE BLVD** **N/A**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.410 mi.**  
**2163 ft.** **Site 6 of 6 in cluster Q**

**Relative:** KY Financial Assurance 2:  
**Lower** Region: 2  
Account: PST  
**Actual:** AI: 741  
**589 ft.** cause: 105350  
Approval Date: 10/28/2011  
NFA Date: 05/02/2012  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up  
  
Region: 2  
Account: PST  
AI: 741  
cause: 104899

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES #418 (Continued)**

**S111287940**

Approval Date: 10/27/2006  
NFA Date: 08/19/2010  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

275  
West  
1/4-1/2  
0.410 mi.  
2166 ft.

**GRAYSON, KY**

**SPILLS S117120657  
N/A**

**Relative:  
Higher**

**SPILLS:**

**Actual:  
655 ft.**

Facility Status: Env. Closed  
Incident Type: FACILITY SPILL  
Program Code: Not reported  
Received By Staff: Maze, Rodney  
Received Date: 09/20/2007  
Report Date: 9/20/07 14:00  
Dispatch Description: A power pole has come down for an unknown reason and spilled the contents of the transformer.  
  
Source Name: American Electric Power  
Source Address: 325 Malone LaneEOC# 20073118  
Substances: Mineral Spirits  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 2264764  
Lead Invest Person ID: 9470  
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: Not reported  
End Emergency Date: 9/20/2007 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33572  
Longitude: -82.95255

T276  
SE  
1/4-1/2  
0.414 mi.  
2186 ft.

**GRAYSON GRUNBERG STATION, LLC  
431 EAST MAIN STREET  
GRAYSON, KY 41143**

**RCRA NonGen / NLR 1012179331  
KYR000049932**

**Site 2 of 4 in cluster T**

**Relative:  
Lower**

**RCRA NonGen / NLR:**

**Actual:  
584 ft.**

Date form received by agency: 05/05/2009  
Facility name: GRAYSON GRUNBERG STATION, LLC  
Facility address: 431 EAST MAIN STREET  
GRAYSON, KY 41143  
EPA ID: KYR000049932  
Mailing address: MONTICELLO STREET  
SOMERSET, KY 42501

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON GRUNBERG STATION, LLC (Continued)**

**1012179331**

Contact: KATHY MORGAN  
Contact address: MONTICELLO STREET  
SOMERSET, KY 42501  
Contact country: US  
Contact telephone: (606) 679-6301  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: GRAYSON GRUNBERG STATION, LLC  
Owner/operator address: MONTICELLO STREET  
GRAYSON, KY 42501  
Owner/operator country: US  
Owner/operator telephone: (606) 679-6301  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/14/2008  
Owner/Op end date: Not reported

Owner/operator name: N/A  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/14/2008  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D008  
. Waste name: LEAD  
  
. Waste code: D018  
. Waste name: BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON GRUNBERG STATION, LLC (Continued)**

**1012179331**

Violation Status: No violations found

**T277**  
**SE**  
**1/4-1/2**  
**0.414 mi.**  
**2186 ft.**

**GRAYSON GRUNBERG STATION, LLC**  
**431 EAST MAIN STREET**  
**GRAYSON, KY 41143**

**FINDS 1012110666**  
**N/A**

**Site 3 of 4 in cluster T**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110038920040

**Actual:**  
**584 ft.**

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.

**T278**  
**SE**  
**1/4-1/2**  
**0.414 mi.**  
**2186 ft.**

**GRAYSON #154**  
**431 E MAIN ST**  
**GRAYSON, KY 41143**

**UST U003415692**  
**N/A**

**Site 4 of 4 in cluster T**

**Relative:**  
**Lower**

**UST:**

Facility Name: GRAYSON #154  
Sequence Id: 198022  
Facility ID: 62776  
Owner Name: Grayson Somerset Oil LLC  
Owner Address: 781 Bucksaw Jet  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.330471  
Longitude: -82.939434

**Actual:**  
**584 ft.**

Inert Material Code: Not reported  
Removed Date: 12/05/2013  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: SIR  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: STU  
Last Pipe Test Date: Not reported  
Last CP Test Date: 04/24/2012  
Added To Flex Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON #154 (Continued)**

**U003415692**

Added To Piping Date: 04/03/2009  
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 Treltcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tspilprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Coating & Cathodic Protection  
Decode For Ptypecode: Suction  
Decode For Preltcd: None  
Decode For Preltcdsuc: Statistical Inventory Recon  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Kerosene  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Steel Manufacturer Unknown  
Subject Item ID: 6  
Tank Status: TRM  
Installation Date: 04/08/1996  
Closed In Place Date: Not reported  
Capacity in Gallons: 3000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 04/08/1996  
  
Inert Material Code: Not reported  
Removed Date: 12/05/2013  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STI  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: STU  
Last Pipe Test Date: 12/20/2012  
Last CP Test Date: 04/24/2012  
Added To Flex Date: Not reported  
Added To Piping Date: 04/03/2009  
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 Treltcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tspilprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Coating & Cathodic Protection  
Decode For Ptypecode: Pressurized  
Decode For Preltcd: Statistical Inventory Recon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON #154 (Continued)**

**U003415692**

Decode For Preluetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: STI-P3  
Decode For Pmancd: Steel Manufacturer Unknown  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 07/08/1992  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 04/08/1996

Inert Material Code: Not reported  
Removed Date: 12/06/2013  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 04/12/1992  
Lining Insp Date: 11/11/2007  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: SIR  
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: 04/03/2009  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: 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: Single Wall Steel  
Decode For Pextcoprcd: Coating & Cathodic Protection  
Decode For Ptypecode: Suction  
Decode For Preluetsuc: Statistical Inventory Recon  
Decode For Plekdetcod: Statistical Inventory Recon  
Decode For Tsubcd: Not Applicable  
Decode For Tmancd: Diesel  
Decode For Pmancd: Steel Manufacturer Unknown  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/15/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 5000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON #154 (Continued)**

**U003415692**

Inert Material Code: Not reported  
Removed Date: 04/01/1996  
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: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: None  
Decode For Treldecod: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldecod: None  
Decode For Preldecod: None  
Decode For Plekdecod: 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: 06/28/1965  
Closed In Place Date: 02/22/1995  
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: 12/05/2013  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 04/12/1992  
Lining Insp Date: 07/05/2009  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON #154 (Continued)**

**U003415692**

Pipe Mfg Code: STU  
Last Pipe Test Date: 12/20/2012  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: 04/03/2009  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Not Applicable  
Decode For Treldetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Coating & Cathodic Protection  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: Statistical Inventory Recon  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Steel Manufacturer Unknown  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 05/16/1970  
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: 12/05/2013  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: 12/07/1992  
Lining Insp Date: 05/20/2009  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: STU  
Last Pipe Test Date: 12/20/2012  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: 04/03/2009  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Not Applicable  
Decode For Treldetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON #154 (Continued)**

**U003415692**

Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: Coating & Cathodic Protection  
Decode For Ptypecode: Pressurized  
Decode For Preldetcod: Statistical Inventory Recon  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: GAS-PLS-Plus Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Steel Manufacturer Unknown  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 05/16/1970  
Closed In Place Date: Not reported  
Capacity in Gallons: 12000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

279  
SSW  
1/4-1/2  
0.433 mi.  
2284 ft.

**DOLLAR GENERAL STORE #4060**  
**131 NATIONAL AVE STE 3**  
**GRAYSON, KY 41143**

**RCRA-CESQG 1016676064**  
**FINDS KYR000060178**

**Relative:**  
**Higher**

RCRA-CESQG:

Date form received by agency: 05/05/2014

Facility name: DOLLAR GENERAL STORE #4060

Facility address: 131 NATIONAL AVE STE 3  
GRAYSON, KY 41143

EPA ID: KYR000060178

Mailing address: MISSION RIDGE  
GOODLETTSVILLE, TN 37072

Contact: ERIC VOYLES

Contact address: MISSION RIDGE  
GOODLETTSVILLE, TN 37072

Contact country: US

Contact telephone: (615) 855-4000

Contact email: Not reported

EPA Region: 04

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #4060 (Continued)**

**1016676064**

Owner/operator name: DG RETAIL LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 09/01/2009  
Owner/Op end date: Not reported

Owner/operator name: DG RETAIL LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 09/01/2009  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D005  
. Waste name: BARIUM

. Waste code: D006  
. Waste name: CADMIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D016  
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #4060 (Continued)**

**1016676064**

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/29/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Registry ID: 110059770840

Environmental Interest/Information System

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**U280**  
**NNE**  
**1/4-1/2**  
**0.439 mi.**  
**2316 ft.**

**801 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**Site 1 of 5 in cluster U**

**EDR Hist Auto 1015638981**  
**N/A**

**Relative:**  
**Lower**

EDR Historical Auto Stations:

Name: INTERSTATE EXXON  
Year: 2002  
Address: 801 N CAROL MALONE BLVD

Name: INTERSTATE EXXON  
Year: 2003  
Address: 801 N CAROL MALONE BLVD

Name: INTERSTATE EXXON  
Year: 2004  
Address: 801 N CAROL MALONE BLVD

Name: INTERSTATE EXXON  
Year: 2005  
Address: 801 N CAROL MALONE BLVD

Name: INTERSTATE EXXON  
Year: 2006  
Address: 801 N CAROL MALONE BLVD

Name: STAR EXXON  
Year: 2007  
Address: 801 N CAROL MALONE BLVD

Name: STAR EXXON  
Year: 2008

**Actual:**  
**587 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015638981

Address: 801 N CAROL MALONE BLVD

Name: STAR EXXON

Year: 2009

Address: 801 N CAROL MALONE BLVD

Name: INTERSTATE EXXON

Year: 2010

Address: 801 N CAROL MALONE BLVD

Name: INTERSTATE EXXON

Year: 2011

Address: 801 N CAROL MALONE BLVD

Name: EXXON

Year: 2012

Address: 801 N CAROL MALONE BLVD

U281  
NNE  
1/4-1/2  
0.439 mi.  
2316 ft.

STAR TIGER MART (GRAYSON INTERSTATE)  
801 N CAROL MALONE BLVD  
GRAYSON, KY 41143

UST U003416031  
N/A

Site 2 of 5 in cluster U

Relative:  
Lower

UST:

Actual:  
587 ft.

Facility Name: STAR TIGER MART (GRAYSON INTERSTATE)  
Sequence Id: 6432022  
Facility ID: 69420  
Owner Name: Wheeler & Clevenger Oil Co  
Owner Address: PO Box 27  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Louisa, KY 41230  
Internal Document ID: 0  
Latitude: 38.34111111  
Longitude: -82.94388889

Inert Material Code: Not reported  
Removed Date: 06/08/1998  
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: 02/22/1989  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR TIGER MART (GRAYSON INTERSTATE) (Continued)**

**U003416031**

Decode For Textcrpcd: Not Applicable  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Field Installed Cathodic Prot  
Decode For Ptypecode: Pressurized  
Decode For Prcldetcd: None  
Decode For Prcldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 12/01/1976  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 06/08/1998  
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: 02/22/1989  
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: Not Applicable  
Decode For Treldecod: Automatic Tank Gauging  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Field Installed Cathodic Prot  
Decode For Ptypecode: Pressurized  
Decode For Prcldetcd: None  
Decode For Prcldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
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

**STAR TIGER MART (GRAYSON INTERSTATE) (Continued)**

**U003416031**

Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	12/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/08/1998
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:	02/22/1989
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treltdetcd:	Automatic Tank Gauging
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Field Installed Cathodic Prot
Decode For Ptypecode:	Pressurized
Decode For Preldetcd:	None
Decode For Preldetsuc:	None
Decode For Plekdetcd:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	12/01/1976
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR TIGER MART (GRAYSON INTERSTATE) (Continued)**

**U003416031**

Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	01/30/2014
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:	01/01/2007
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Steel Mix
Decode For Textcrprcd:	Not Applicable
Decode For Treltdetcd:	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 Preltdetcd:	Electronic Leak Detection
Decode For Preltdetsuc:	None
Decode For Plektdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Not reported
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	6
Tank Status:	TAC
Installation Date:	07/31/1998
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
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	02/07/2014
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:	02/01/2006
Last CP Test Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR TIGER MART (GRAYSON INTERSTATE) (Continued)**

**U003416031**

Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Steel Mix
Decode For Textcrpcd:	Not Applicable
Decode For Treldetcod:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcod:	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:	5
Tank Status:	TAC
Installation Date:	07/31/1998
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:	06/08/1998
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 Treldetcod:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR TIGER MART (GRAYSON INTERSTATE) (Continued)**

**U003416031**

Decode For Preditcod: Unknown  
Decode For Preditcod: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 275  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**V282**      **741 - PILOT TRAVEL CENTER 364**  
**NNE**      **750 N CAROL MALONE BLVD**  
**1/4-1/2**      **GRAYSON, KY 41143**  
**0.441 mi.**  
**2328 ft.**      **Site 1 of 7 in cluster V**

**FINDS**      **1014717457**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110043353251

**Actual:**  
**587 ft.**

Environmental Interest/Information System  
LEAKING UNDERGROUND STORAGE TANK - ARRA

**V283**      **LOVES TRAVEL STOP # 418**  
**NNE**      **750 N CAROL MALONE BLVD**  
**1/4-1/2**      **GRAYSON, KY 41143**  
**0.441 mi.**  
**2328 ft.**      **Site 2 of 7 in cluster V**

**FINDS**      **1006656971**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110006748635

**Actual:**  
**587 ft.**

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

V284  
NNE  
1/4-1/2  
0.441 mi.  
2328 ft.  
LOVES TRAVEL STOP #418  
750 N CAROL MALONE BLVD  
GRAYSON, KY 41143  
Site 3 of 7 in cluster V

UST U003991051  
N/A

Relative:  
Lower

UST:

Actual:  
587 ft.

Facility Name: LOVES TRAVEL STOP #418  
Sequence Id: 1009022  
Facility ID: 741  
Owner Name: Loves Travel Stops & Country Stores Inc  
Owner Address: PO Box 26210  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Oklahoma City, OK 73126  
Internal Document ID: 0  
Latitude: 38.341389  
Longitude: -82.941389  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 02/24/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009  
Added To Piping Date: Not reported  
Decode For Tstatus: Exempt  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Fiberglass  
Decode For Textcrprcd: Not Applicable  
Decode For Treltdetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Fiberglass  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preltdetcd: Statistical Inventory Recon  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: Electronic Leak Detection  
Decode For Tsubcd: Bio-Diesel  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 9  
Tank Status: TEX  
Installation Date: 03/01/2013  
Closed In Place Date: Not reported  
Capacity in Gallons: 20000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES TRAVEL STOP #418 (Continued)**

**U003991051**

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: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 02/24/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009  
Added To Piping Date: Not reported  
Decode For Tstatus: Exempt  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Fiberglass  
Decode For Textcrpcd: Not Applicable  
Decode For Treldecod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Fiberglass  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Statistical Inventory Recon  
Decode For Preldecod: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: Diesel Exhaust Fluid  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 8  
Tank Status: TEX  
Installation Date: 03/01/2013  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 08/26/2011  
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

**LOVES TRAVEL STOP #418 (Continued)**

**U003991051**

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: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009  
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 Treldecod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Fiberglass  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Statistical Inventory Recon  
Decode For Preldecod: None  
Decode For Plekdecod: Manual Line Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 09/22/1994  
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: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 02/24/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES TRAVEL STOP #418 (Continued)**

**U003991051**

Decode For Treldecod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Double Wall Fiberglass
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldecod:	Statistical Inventory Recon
Decode For Preldecod:	None
Decode For Plekdecod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	ACT 100
Decode For Pmancd:	Fiberglass Manufacturer Unknown
Subject Item ID:	4
Tank Status:	TAC
Installation Date:	09/22/1994
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:	ACT
Tank Overfill Protection:	FLR
Last Tank Test Date:	08/26/2011
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	FRP
Last Pipe Test Date:	07/29/2015
Last CP Test Date:	Not reported
Added To Flex Date:	07/16/2009
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 Treldecod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Double Wall Fiberglass
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldecod:	Statistical Inventory Recon
Decode For Preldecod:	None
Decode For Plekdecod:	Manual Line Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	ACT 100
Decode For Pmancd:	Fiberglass Manufacturer Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES TRAVEL STOP #418 (Continued)**

**U003991051**

Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 09/22/1994  
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: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 02/24/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009  
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 Trelldetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Fiberglass  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Prelldetcd: Statistical Inventory Recon  
Decode For Prelldetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown

Subject Item ID: 7  
Tank Status: TAC  
Installation Date: 09/22/1994  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES TRAVEL STOP #418 (Continued)**

**U003991051**

Tank Mfg Code: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 08/26/2011  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009  
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 Treltcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Fiberglass  
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: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 09/22/1994  
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: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 02/24/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES TRAVEL STOP #418 (Continued)**

**U003991051**

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 Treldecod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Fiberglass  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Statistical Inventory Recon  
Decode For Preldecus: None  
Decode For Plekdecod: Electronic Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 6  
Tank Status: TAC  
Installation Date: 09/22/1994  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: ACT  
Tank Overfill Protection: FLR  
Last Tank Test Date: 02/24/2006  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: SIR  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: ELD  
Last Contained Date: Not reported  
Pipe Mfg Code: FRP  
Last Pipe Test Date: 07/29/2015  
Last CP Test Date: Not reported  
Added To Flex Date: 07/16/2009  
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 Treldecod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Fiberglass  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: Statistical Inventory Recon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES TRAVEL STOP #418 (Continued)**

**U003991051**

Decode For Peldetsuc: None  
Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: ACT 100  
Decode For Pmancd: Fiberglass Manufacturer Unknown  
Subject Item ID: 5  
Tank Status: TAC  
Installation Date: 09/22/1994  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**V285**  
**NNE**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**

**750 NORTH CAROL MALONE BLVD.**  
**GRAYSON, KY 41143**  
  
**Site 4 of 7 in cluster V**

**ERNS 2011989443**  
**N/A**

**Relative:**  
**Lower**

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

**Actual:**  
**587 ft.**  
**V286**  
**NNE**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**

**LOVES TRAVEL STOP # 418**  
**750 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
  
**Site 5 of 7 in cluster V**

**NPDES S108018624**  
**N/A**

**Relative:**  
**Lower**

**NPDES:**

**Actual:**  
**587 ft.**

Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KY0100625  
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: +3820290 / -08256290  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: JAMES OSBORNE  
Contact Telephone: 4053026735  
Mailing Address: 10601 NORTH PENNSYLVANIA  
Mailing Address 2: 5508 LONAS DR  
Mailing City,St,Zip: OKLAHOMA CITY, OK 73120  
Permit Issued: 04/29/2008  
Permit Expires: 06/30/2013  
SIC Code Description: GASOLINE SERVICE STATIONS  
Reveiving Waters: BARRETT CRK / UT / LITTLE SANDY RV  
Major/Minor: MINOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOVES TRAVEL STOP # 418 (Continued)**

**S108018624**

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

**W287  
SE  
1/4-1/2  
0.453 mi.  
2390 ft.**

**CARTER, KY**

**Site 1 of 2 in cluster W**

**SPILLS S117101012  
N/A**

**Relative:  
Lower**

**SPILLS:**

**Actual:  
585 ft.**

Facility Status: Env. Closed  
Incident Type: LEAKING TANK  
Program Code: Not reported  
Received By Staff: Carter, Phillip  
Received Date: 05/08/2006  
Report Date: 5/8/06 11:07  
Dispatch Description: SIR Failure.  
Source Name: Grayson Somerset Oil (AI ID: 62776)  
Source Address: US 60 East  
Substances: Gasoline  
Other Substances Desc: Not reported  
Media Impacted: UST  
Inc ID: 208151  
Lead Invest Person ID: 9473  
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: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33047  
Longitude: -82.93943

**U288  
NNE  
1/4-1/2  
0.457 mi.  
2413 ft.**

**850 N CAROL MALONE BLVD  
GRAYSON, KY 41143**

**Site 3 of 5 in cluster U**

**EDR Hist Auto 1015655601  
N/A**

**Relative:  
Lower**

**EDR Historical Auto Stations:**

**Actual:  
586 ft.**

Name: 64 CHEVRON  
Year: 2010  
Address: 850 N CAROL MALONE BLVD  
Name: 64 CHEVRON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015655601

Year: 2011  
Address: 850 N CAROL MALONE BLVD  
  
Name: 64 CHEVRON  
Year: 2012  
Address: 850 N CAROL MALONE BLVD

**U289** **SPEEDWAY #9510**  
**NNE** **851 N CARROLL MALONE BLVD**  
**1/4-1/2** **GRAYSON, KY 41143**  
**0.459 mi.**  
**2426 ft.** **Site 4 of 5 in cluster U**

**UST** **U000721962**  
**N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**586 ft.**

Facility Name: SPEEDWAY #9510  
Sequence Id: 7238022  
Facility ID: 62751  
Owner Name: Speedway LLC  
Owner Address: PO Box 1500  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Springfield, OH 45501  
Internal Document ID: 0  
Latitude: 38.3415  
Longitude: -82.943444  
  
Inert Material Code: Not reported  
Removed Date: 02/25/1997  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: 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: Not Applicable  
Decode For Treltdetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprd: None  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1969
Closed In Place Date:	Not reported
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	02/25/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Not Applicable
Decode For Treltdetcd:	Statistical Inventory Recon
Decode For Tintprotcd:	Interior Lining
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preldetcd:	None
Decode For Preldetsuc:	None
Decode For Plekdetcd:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1979
Closed In Place Date:	Not reported
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	CKV
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	APT
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 Treltcd:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprvcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Suction
Decode For Preltcd:	None
Decode For Preltcsuc:	Check Valve
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Xerxes
Decode For Pmancd:	PolyTech
Subject Item ID:	10
Tank Status:	TAC
Installation Date:	03/12/1997
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
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:	APT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

Last Pipe Test Date: 05/26/2010  
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 Treldetcod: Interstitial Monitor  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Flexible  
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: Xerxes  
Decode For Pmancd: PolyTech  
Subject Item ID: 9  
Tank Status: TAC  
Installation Date: 03/12/1997  
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: 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: APT  
Last Pipe Test Date: 05/26/2010  
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 Treldetcod: Interstitial Monitor  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Flow Restrictor  
Decode For Pmatcode: Double Wall Flexible



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	Electronic Leak Detection
Decode For Prelketsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Xerxes
Decode For Pmancd:	PolyTech
Subject Item ID:	8
Tank Status:	TAC
Installation Date:	03/12/1997
Closed In Place Date:	Not reported
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	XER
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:	APT
Last Pipe Test Date:	05/26/2010
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treldetcod:	Interstitial Monitor
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Double Wall Spill Bucket
Decode For Tovflprvcd:	Flow Restrictor
Decode For Pmatcode:	Double Wall Flexible
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Prelketcod:	Electronic Leak Detection
Decode For Prelketsuc:	None
Decode For Plekdetcod:	Electronic Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Xerxes
Decode For Pmancd:	PolyTech
Subject Item ID:	7
Tank Status:	TAC
Installation Date:	03/12/1997
Closed In Place Date:	Not reported
Capacity in Gallons:	8000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

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

Inert Material Code: Not reported  
Removed Date: 02/25/1997  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: None  
Decode For Treldetcd: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: 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: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 550  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 02/25/1997  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

Pipe Release Detection: CKV  
Pipe Rel Detect Suc Code: CKV  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Coating & Cathodic Protection  
Decode For Treltdetcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Coating & Cathodic Protection  
Decode For Ptypecode: Suction  
Decode For Preltdetcd: Check Valve  
Decode For Preltdetsuc: Check Valve  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Kerosene  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
Tank Status: TRM  
Installation Date: 01/01/1988  
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: 02/25/1997  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: 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: Not Applicable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

Decode For Treldecod: Statistical Inventory Recon  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: 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: 01/01/1969  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 02/25/1997  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Not Applicable  
Decode For Treldecod: Statistical Inventory Recon  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #9510 (Continued)**

**U000721962**

Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1969  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**U290**  
**NNE**  
**1/4-1/2**  
**0.459 mi.**  
**2426 ft.**

**SPEEDWAY #9510**  
**851 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 5 of 5 in cluster U**

**Financial Assurance** **S109365486**  
**N/A**

**Relative:**  
**Lower**

KY Financial Assurance 2:

Region: 2  
Account: PST  
AI: 62751  
cause: 100738

**Actual:**  
**586 ft.**

Approval Date: Not reported  
NFA Date: 03/06/1996  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

**X291**  
**NE**  
**1/4-1/2**  
**0.461 mi.**  
**2435 ft.**

**GRAYSON, KY**  
**Site 1 of 2 in cluster X**

**SPILLS** **S117099262**  
**N/A**

**Relative:**  
**Lower**

SPILLS:

Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: Not reported  
Received By Staff: Maze, Rodney  
Received Date: 03/19/2006  
Report Date: 3/19/06 11:20  
Dispatch Description: Diesel fuel spill from truck.  
Source Name: Altom Transport Inc.  
Source Address: 127 Super 8 MotelEOC# 20060829  
Substances: Diesel  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 206083  
Lead Invest Person ID: 9470  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Emergency, Immed. Resp.  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 3/22/2006 12:00:00 AM  
MARS Function Code: Not reported

**Actual:**  
**587 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117099262

Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34072  
Longitude: -82.93997

X292  
NE  
1/4-1/2  
0.461 mi.  
2435 ft.

MOUNT STERLING, KY

Site 2 of 2 in cluster X

SPILLS S117099951  
N/A

Relative:  
Lower

SPILLS:

Actual:  
587 ft.

Facility Status: Env. Closed  
Incident Type: FIRE/EXPLOSION; TRANSPORTATION ACCIDENT - TRUCK  
Program Code: Not reported  
Received By Staff: Maze, Rodney  
Received Date: 04/11/2006  
Report Date: 4/11/06 10:04  
Dispatch Description: Truck accident.  
Source Name: Harold Woods  
Source Address: I-64 115 MM East Bound EOC# 20061065  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 206907  
Lead Invest Person ID: 9470  
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: 4/11/2006 12:00:00 AM  
End Emergency Date: 4/11/2006 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34072  
Longitude: -82.93997

V293  
NNE  
1/4-1/2  
0.461 mi.  
2436 ft.

GRAYSON, KY

Site 6 of 7 in cluster V

SPILLS S117096220  
N/A

Relative:  
Lower

SPILLS:

Actual:  
586 ft.

Facility Status: Referral to Enforcement  
Incident Type: LEAKING TANK; STREAM DEGRADATION  
Program Code: Not reported  
Received By Staff: Maze, Rodney  
Received Date: 12/20/2005  
Report Date: 12/20/05 20:47  
Dispatch Description: Diesel fuel coming from an UST.  
Source Name: Pilot Travel Center 364 (AI ID: 741)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117096220

Source Address: 750 North Carol Malone Blvd.EOC# 20053930  
Substances: Diesel  
Other Substances Desc: Not reported  
Media Impacted: Env Protection  
Inc ID: 202456  
Lead Invest Person ID: 9470  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Emergency, Immed. Resp.  
Most Recent Comp Eval Activity: AI: 741 CIN20050001  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 12/22/2005 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34138  
Longitude: -82.94138

Y294  
North  
1/4-1/2  
0.462 mi.  
2437 ft.

**BULK PLANT INC GRAYSON NO 266  
MCCLAVE STREET  
GRAYSON, KY 41143**

**Site 1 of 2 in cluster Y**

**FINDS 1016269305  
N/A**

**Relative:  
Lower**

**FINDS:**

Registry ID: 110008362137

**Actual:  
587 ft.**

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 EMISSIONS CLASSIFICATION UNKNOWN**

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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK PLANT INC GRAYSON NO 266 (Continued)**

**1016269305**

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

**Y295**  
**North**  
**1/4-1/2**  
**0.462 mi.**  
**2438 ft.**

**BULK PLANT INC GRAYSON #266**  
**MCCLAVE ST**  
**GRAYSON, KY 41143**

**NPDES S107864175**  
**N/A**

**Site 2 of 2 in cluster Y**

**Relative:**  
**Lower**

**NPDES:**

**Actual:**  
**587 ft.**

Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KY0027910  
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: 5171  
Lat/Long: +3820310 / -08256370  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: CHARLES D PHILLIPS  
Contact Telephone: 8596258163  
Mailing Address: BRENT E CLARK  
Mailing Address 2: PO BOX 2009  
Mailing City,St,Zip: ASHLAND, KY 411052009  
Permit Issued: 06/27/2007  
Permit Expires: 07/31/2012  
SIC Code Description: PETROLEUM BULK STATIONS & TERM  
Reveiving Waters: BARRETT 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

V296  
NNE  
1/4-1/2  
0.463 mi.  
2447 ft.

GRAYSON, KY

Site 7 of 7 in cluster V

SPILLS S117075402  
N/A

Relative:  
Lower

SPILLS:

Actual:  
586 ft.

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 01/30/2004  
Report Date: 3/10/04 14:28  
Dispatch Description: Inspection of asbestos containment certification  
Source Name: Associated Industrial Services, Inc.  
Source Address: Turn South off Grayson I64 exit; turn left at Farmers Hardware; go  
past the Bellefonte Outreach Center into the Super 8 Motel  
Substances: Asbestos (Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 178418  
Lead Invest Person ID: 9646  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 1/30/2004 12:00:00 AM  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34150  
Longitude: 82.941600

W297  
SE  
1/4-1/2  
0.476 mi.  
2515 ft.

JOHN TRENT BURTON  
512 E MAIN ST  
GRAYSON, KY 41143

Site 2 of 2 in cluster W

UST U001441579  
N/A

Relative:  
Lower

UST:

Actual:  
587 ft.

Facility Name: JOHN TRENT BURTON  
Sequence Id: 381022  
Facility ID: 67323  
Owner Name: John Burton  
Owner Address: PO Box 208  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.330699  
Longitude: -82.940039  
Inert Material Code: Not reported  
Removed Date: 11/04/1989  
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

**JOHN TRENT BURTON (Continued)**

**U001441579**

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 Treltcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltcd:	Unknown
Decode For Preltetsuc:	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:	01/01/1966
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:	11/04/1989
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN TRENT BURTON (Continued)**

**U001441579**

Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecod: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
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: 11/04/1989  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN TRENT BURTON (Continued)**

**U001441579**

Decode For Peldetsuc: 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: 01/01/1966  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**Z298**  
**SSW**  
**1/4-1/2**  
**0.493 mi.**  
**2601 ft.**  
**R & R MINING RESOURCES LLC**  
**211 S CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**FINDS** **1016362156**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045025566

**Actual:**  
**591 ft.**

Environmental Interest/Information System  
STATE MASTER

**AA299**  
**SE**  
**1/2-1**  
**0.506 mi.**  
**2670 ft.**  
**518 EAST MAIN STREET APARTMENT 22**  
**GRAYSON, KY 41143**

**LEAD** **S107713000**  
**N/A**

**Relative:**  
**Lower**

**KY LEAD:**

Facility ID: 1729  
Company Or Origin.: Appalachian Foothills Housing  
Date Received: 05/24/2004  
KDPH Tracking Number: 47-001-0009  
Risk Assessment: FALSE  
Lead Inspection: FALSE  
Clearance Exam: TRUE  
Risk Assessor Name: Mark Hysell  
Certification Number: 47-001  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: No Lab contact information, no results of dust wipes  
Comments: Reviewed by A. Campbell

Facility ID: 2122  
Company Or Origin.: Appalachian Foothills Housing  
Date Received: 03/24/2003  
KDPH Tracking Number: 47-001-0022  
Risk Assessment: FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S107713000

Lead Inspection: FALSE  
Clearance Exam: TRUE  
Risk Assessor Name: Mark Hysell  
Certification Number: 47-001  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: Not reported  
Comments: Not reported

Facility ID: 966  
Company Or Origin.: Environmental Inspections  
Date Received: 06/09/2004  
KDPH Tracking Number: 41-059-0057  
Risk Assessment: FALSE  
Lead Inspection: FALSE  
Clearance Exam: TRUE  
Risk Assessor Name: Steve Rice  
Certification Number: 41-059  
Reviewed Date: Not reported  
Deficiencies: FALSE  
Response Date: Not reported  
Amendment Rec'd Date: Not reported  
Description: Not reported  
Comments: Clearance Evaluation. Reviewed by Alvin J. Campbell

AA300  
SE  
1/2-1  
0.516 mi.  
2723 ft.

CARTER CO AMBULANCE SERVICE  
520 EAST MAIN STREET  
GRAYSON, KY 41143  
Site 2 of 6 in cluster AA

SHWS S107466978  
N/A

Relative:  
Lower

SHWS:  
Facility Id: 52838  
Status: Closed  
Description: CARTER COUNTY AMBULANCE SERVICE (Closed: Restored)  
Closure Date: 06/15/2001  
Longitude: -82.9376  
Latitude: 38.330750  
Subject Item County: Carter  
Sub Item Longitude: -82.9376  
Sub Item Latitude: 38.33075  
Subject Item Address: 520 E Main St  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 16650

Actual:  
585 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
AA301 SE 1/2-1 0.516 mi. 2723 ft.	<b>CARTER CO AMBULANCE SERVICE</b> <b>520 EAST MAIN ST</b> <b>GRAYSON, KY</b>  Site 3 of 6 in cluster AA	<b>RGA HWS</b>	<b>S115710264</b> <b>N/A</b>
Relative: Lower	RGA HWS:  2010 CARTER CO AMBULANCE SERVICE 520 EAST MAIN ST 2009 CARTER CO AMBULANCE SERVICE 520 EAST MAIN ST 2008 CARTER CO AMBULANCE SERVICE 520 EAST MAIN ST 2007 CARTER CO AMBULANCE SERVICE 520 EAST MAIN ST 2006 CARTER CO AMBULANCE SERVICE 520 EAST MAIN ST		
Actual: 585 ft.			
AA302 SE 1/2-1 0.516 mi. 2723 ft.	<b>CARTER CO AMBULANCE SERVICE</b> <b>520 EAST MAIN STREET</b> <b>GRAYSON, KY</b>  Site 4 of 6 in cluster AA	<b>RGA HWS</b>	<b>S115710265</b> <b>N/A</b>
Relative: Lower	RGA HWS:  2012 CARTER CO AMBULANCE SERVICE 520 EAST MAIN STREET 2011 CARTER CO AMBULANCE SERVICE 520 EAST MAIN STREET		
Actual: 585 ft.			
AA303 SE 1/2-1 0.516 mi. 2723 ft.	<b>CARTER CO AMBULANCE SERVICE</b> <b>520 E MAIN ST</b> <b>GRAYSON, KY 41143</b>  Site 5 of 6 in cluster AA	<b>FINDS</b>	<b>1015807208</b> <b>N/A</b>
Relative: Lower	FINDS:  Registry ID: 110045104828  Environmental Interest/Information System STATE MASTER		
Actual: 585 ft.			
AB304 NNE 1/2-1 0.523 mi. 2762 ft.	<b>GRAYSON EXXON</b> <b>801 CAROL MALONE BLVD</b> <b>GRAYSON, KY 41143</b>  Site 1 of 3 in cluster AB	<b>RCRA NonGen / NLR</b> <b>FINDS</b>	<b>1001228245</b> <b>KYR000016121</b>
Relative: Lower	RCRA NonGen / NLR: Date form received by agency: 07/14/1998 Facility name: GRAYSON EXXON Facility address: 801 CAROL MALONE BLVD GRAYSON, KY 41143  EPA ID: KYR000016121 Mailing address: P.O. BOX 27 LOUISA, KY 41230  Contact: MARK CLEVENGER Contact address: P.O. BOX 27 LOUISA, KY 41230  Contact country: US Contact telephone: (606) 638-4423 Contact email: Not reported EPA Region: 04 Classification: Non-Generator		
Actual: 583 ft.			

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON EXXON (Continued)**

**1001228245**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WHEELER CLEVINGER OIL CO  
Owner/operator address: P.O. BOX 27  
LOUISA, KY 41230  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 638-4423  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

**FINDS:**

Registry ID: 110003252729

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

EDR ID Number  
EPA ID Number

Z305  
South  
1/2-1  
0.525 mi.  
2772 ft.

CARTER COUNTY SCHOOLS BOARD OF EDUCATION  
228 SOUTH CAROL MALONE BLVD  
GRAYSON, KY 41143

RCRA NonGen / NLR

1007202486  
KYR000036194

Site 2 of 4 in cluster Z

Relative:  
Lower

RCRA NonGen / NLR:

Date form received by agency: 02/13/2004

Facility name: CARTER COUNTY SCHOOLS BOARD OF EDUCATION

Facility address: 228 SOUTH CAROL MALONE BLVD

GRAYSON, KY 41143

EPA ID: KYR000036194

Mailing address: SOUTH CAROL MALONE BLVD

GRAYSON, KY 41143

Contact: WILLIS JOHNSON

Contact address: SOUTH CAROL MALONE BLVD

GRAYSON, KY 41143

Contact country: US

Contact telephone: (606) 474-6696

Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CARTER COUNTY BOARD OF EDUCATION

Owner/operator address: SOUTH CAROL MALONE BLVD

GRAYSON, KY 41143

Owner/operator country: US

Owner/operator telephone: (606) 474-6696

Legal status: County

Owner/Operator Type: Owner

Owner/Op start date: 02/13/2004

Owner/Op end date: Not reported

Owner/operator name: CARTER COUNTY SCHOOLS BOARD OF EDUCATION

Owner/operator address: SOUTH CAROL MALONE BLVD

GRAYSON, KY 41143

Owner/operator country: US

Owner/operator telephone: (606) 474-6696

Legal status: County

Owner/Operator Type: Operator

Owner/Op start date: 02/13/2004

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTER COUNTY SCHOOLS BOARD OF EDUCATION (Continued)**

**1007202486**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

**Z306**  
**South**  
**1/2-1**  
**0.525 mi.**  
**2772 ft.**

**CARTER COUNTY SCHOOLS BOARD OF EDUCATION**  
**228 SOUTH CAROL MALONE BLVD**  
**GRAYSON, KY 41143**

**FINDS 1007250071**  
**N/A**

**Site 3 of 4 in cluster Z**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110017221870

**Actual:**  
**589 ft.**

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.

**AA307**  
**SE**  
**1/2-1**  
**0.526 mi.**  
**2775 ft.**

**WAGGONER MUFFLER**  
**RT 60 E**  
**GRAYSON, KY 41143**

**UST U002033969**  
**N/A**

**Site 6 of 6 in cluster AA**

**Relative:**  
**Lower**

**UST:**

Facility Name: WAGGONER MUFFLER  
Sequence Id: 1002022  
Facility ID: 67581  
Owner Name: Paul Waggoner  
Owner Address: Rt 4 Box 638  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: Not reported  
Longitude: Not reported

**Actual:**  
**584 ft.**

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAGGONER MUFFLER (Continued)**

**U002033969**

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:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcd:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preldetcd:	None
Decode For Preldetsuc:	None
Decode For Plekdetcd:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	4
Tank Status:	TCP
Installation Date:	01/01/1956
Closed In Place Date:	08/17/1994
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	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:	Closed In Place
Decode For Inertmatcd:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAGGONER MUFFLER (Continued)**

**U002033969**

Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: None  
Decode For Treldecod: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: None  
Decode For Preldecus: None  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TCP  
Installation Date: 01/01/1956  
Closed In Place Date: 08/17/1994  
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: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: 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: Closed In Place  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: None  
Decode For Treldecod: None  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Pressurized  
Decode For Preldecod: None  
Decode For Preldecus: None  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WAGGONER MUFFLER (Continued)**

**U002033969**

Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TCP
Installation Date:	01/01/1956
Closed In Place Date:	08/17/1994
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	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:	Closed In Place
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treldetcod:	None
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
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:	TCP
Installation Date:	01/01/1956
Closed In Place Date:	08/17/1994
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Z308**  
**SSW**  
**1/2-1**  
**0.527 mi.**  
**2782 ft.**  
**GRAYSON CITGO**  
**CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 4 of 4 in cluster Z**

**UST** **U001182275**  
**N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**590 ft.**

Facility Name: GRAYSON CITGO  
Sequence Id: 3643022  
Facility ID: 64132  
Owner Name: Qualls Oil Company Inc  
Owner Address: Po Box 580  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Olive Hill, KY 41164  
Internal Document ID: 0  
Latitude: Not reported  
Longitude: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 01/06/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: 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: Not Applicable  
Decode For Treldetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Pressurized  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1971  
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

**GRAYSON CITGO (Continued)**

**U001182275**

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

Inert Material Code: Not reported  
Removed Date: 01/06/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: 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: Not Applicable  
Decode For Treltdetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
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 Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 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: 01/06/1998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON CITGO (Continued)**

**U001182275**

Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Not Applicable  
Decode For Treldecod: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Interior Lining  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Pressurized  
Decode For Prcldetcd: None  
Decode For Prcldetsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1971  
Closed In Place Date: Not reported  
Capacity in Gallons: 6000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AB309**     **62806 - 64 CHEVRON**  
**NNE**       **850 CAROL MALONE BLVD**  
**1/2-1**      **GRAYSON, KY 41143**  
**0.530 mi.**  
**2796 ft.**     **Site 2 of 3 in cluster AB**

**FINDS**    **1014717535**  
              **N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110041152506

**Actual:**  
**582 ft.**

Environmental Interest/Information System  
LEAKING UNDERGROUND STORAGE TANK - ARRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AB310**  
**NNE**  
**1/2-1**  
**0.530 mi.**  
**2796 ft.**  
**64 CHEVRON**  
**850 CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 3 of 3 in cluster AB**

**UST**  
**Financial Assurance**  
**U000205361**  
**N/A**

**Relative:**  
**Lower**

UST:

**Actual:**  
**582 ft.**

Facility Name: 64 CHEVRON  
Sequence Id: 2051022  
Facility ID: 62806  
Owner Name: J D Kiser Inc  
Owner Address: 12355 Virginia Blvd  
Owner Address2: PO Box 727  
Owner Address3: Not reported  
Owner City,St,Zip: Ashland, KY 41105  
Internal Document ID: 0  
Latitude: 38.342417  
Longitude: -82.94244  
  
Inert Material Code: Not reported  
Removed Date: 02/01/1988  
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 Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 8  
Tank Status: TRM  
Installation Date: 01/01/1972  
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

**64 CHEVRON (Continued)**

**U000205361**

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

Inert Material Code: Not reported  
Removed Date: 02/01/1988  
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 Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 7  
Tank Status: TRM  
Installation Date: 01/01/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 02/01/1988  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**64 CHEVRON (Continued)**

**U000205361**

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 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: 6  
Tank Status: TRM  
Installation Date: 01/01/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: STU  
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: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: Not reported  
Last CP Test Date: 10/21/2010  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Impressed Current Cathodic Prot

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**64 CHEVRON (Continued)**

**U000205361**

Decode For Treltdetcd:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Suction
Decode For Preltdetcd:	None
Decode For Preltdetsuc:	Annual Release Testing (historic)
Decode For Plektdetcd:	Not Applicable
Decode For Tsubcd:	Kerosene
Decode For Tmancd:	Steel Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	5
Tank Status:	TAC
Installation Date:	01/01/1988
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:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	STU
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:	07/07/2015
Last CP Test Date:	10/21/2010
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Impressed Current Cathodic Prot
Decode For Treltdetcd:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Flexible Wall
Decode For Pextcoprcd:	None
Decode For Ptypecode:	Pressurized
Decode For Preltdetcd:	Line Tightness Test
Decode For Preltdetsuc:	None
Decode For Plektdetcd:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Steel Manufacturer Unknown
Decode For Pmancd:	Environ - Geoflex D

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**64 CHEVRON (Continued)**

**U000205361**

Subject Item ID: 4  
Tank Status: TAC  
Installation Date: 01/01/1988  
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: STU  
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: 07/07/2015  
Last CP Test Date: 10/21/2010  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
Decode For Treldecd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Pressurized  
Decode For Preldecd: Line Tightness Test  
Decode For Preldecsuc: None  
Decode For Plekdecd: Manual Line Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 01/01/1988  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**64 CHEVRON (Continued)**

**U000205361**

Tank Mfg Code: STU  
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: 07/07/2015  
Last CP Test Date: 10/21/2010  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
Decode For Treltcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tspiprvcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: None  
Decode For Ptypecode: Pressurized  
Decode For Preltcd: Line Tightness Test  
Decode For Preltcdsuc: None  
Decode For Plekdetcd: Manual Line Leak Detection  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Steel Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 01/01/1988  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 07/29/1993  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**64 CHEVRON (Continued)**

**U000205361**

Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecus: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 62806  
cause: 100794  
Approval Date: 12/13/1995  
NFA Date: 01/25/1996  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

**AC311**  
**NNE**  
**1/2-1**  
**0.578 mi.**  
**3052 ft.**

**SUPER QUIK #8**  
**960 N CAROL MALONE BLVD**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster AC**

**Financial Assurance** **S108020217**  
**N/A**

**Relative:**  
**Higher**

**KY Financial Assurance 2:**

**Actual:**  
**601 ft.**

Region: 2  
Account: PST  
AI: 62750  
cause: 105497  
Approval Date: 08/05/2013  
NFA Date: 11/08/2013  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AD312**  
**East**  
**1/2-1**  
**0.587 mi.**  
**3101 ft.**  
**SUPERAMERICA #5510**  
**ROUTE 7 & I-64**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster AD**

**FINDS** **1016269903**  
**N/A**

**Relative:**  
**Lower**

FINDS:

Registry ID: 110008369425

**Actual:**  
**582 ft.**

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.

**AD313**  
**East**  
**1/2-1**  
**0.599 mi.**  
**3161 ft.**  
**PONDEROSA TRUCK STOP**  
**RT 1 & RT 7 N I-64**  
**GRAYSON, KY 41143**  
**Site 2 of 2 in cluster AD**

**FINDS** **1016269791**  
**N/A**

**Relative:**  
**Lower**

FINDS:

Registry ID: 110008368088

**Actual:**  
**582 ft.**

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.

**AC314**  
**NNE**  
**1/2-1**  
**0.600 mi.**  
**3168 ft.**  
**MOUNTAIN MATERIALS INC - GRASSY STONE**  
**15909 ST HWY 9**  
**GRAYSON, KY 41143**  
**Site 2 of 2 in cluster AC**

**ICIS** **1005558975**  
**FINDS** **N/A**

**Relative:**  
**Higher**

ICIS:

Enforcement Action ID: 04-1999-0408

FRS ID: 110009744330

Program ID: EIS 5200211

Action Name: MOUNTAIN ENTERPRISES, INC.

Full Address: 15909 ST HWY 9 GRAYSON KY 41143

State: Kentucky

Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE

Facility Address: 15909 ST HWY 9

GRAYSON, KY 41143

Enforcement Action Type: EPCRA 325 Action For Penalty

Facility County: CARTER

EPA Region #: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN MATERIALS INC - GRASSY STONE (Continued)**

**1005558975**

Enforcement Action ID: 04-1999-0408  
FRS ID: 110009744330  
Program ID: NEI NEIKY0430039  
Action Name: MOUNTAIN ENTERPRISES, INC.  
Full Address: 15909 ST HWY 9 GRAYSON KY 41143  
State: Kentucky  
Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE  
Facility Address: 15909 ST HWY 9  
GRAYSON, KY 41143  
Enforcement Action Type: EPCRA 325 Action For Penalty  
Facility County: CARTER  
EPA Region #: 4

Enforcement Action ID: 04-1999-0408  
FRS ID: 110009744330  
Program ID: KY-TEMPO 37634  
Action Name: MOUNTAIN ENTERPRISES, INC.  
Full Address: 15909 ST HWY 9 GRAYSON KY 41143  
State: Kentucky  
Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE  
Facility Address: 15909 ST HWY 9  
GRAYSON, KY 41143  
Enforcement Action Type: EPCRA 325 Action For Penalty  
Facility County: CARTER  
EPA Region #: 4

Enforcement Action ID: 04-1999-0408  
FRS ID: 110009744330  
Program ID: FRS 110009744330  
Action Name: MOUNTAIN ENTERPRISES, INC.  
Full Address: 15909 ST HWY 9 GRAYSON KY 41143  
State: Kentucky  
Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE  
Facility Address: 15909 ST HWY 9  
GRAYSON, KY 41143  
Enforcement Action Type: EPCRA 325 Action For Penalty  
Facility County: CARTER  
EPA Region #: 4

Program ID: EIS 5200211  
Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE  
Address: 15909 ST HWY 9  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2951

Program ID: FRS 110009744330  
Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE  
Address: 15909 ST HWY 9  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2951

Program ID: KY-TEMPO 37634



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN MATERIALS INC - GRASSY STONE (Continued)**

**1005558975**

Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE  
Address: 15909 ST HWY 9  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2951

Program ID: NEI NEIKY0430039  
Facility Name: MOUNTAIN MATERIALS INC - GRASSY STONE  
Address: 15909 ST HWY 9  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2951

**FINDS:**

Registry ID: 110009744330

**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.

**STATE MASTER**

**AIR MINOR**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN MATERIALS INC - GRASSY STONE (Continued)**

**1005558975**

that support Compliance and Enforcement programs. These include;  
Incident Tracking, Compliance Assistance, and Compliance Monitoring.

315  
ESE  
1/2-1  
0.639 mi.  
3376 ft.

**KYDOH FE02-022-0001-171.61(B104)**  
**KY 1 OVER I-64**  
**GRAYSON, KY 41143**

**FINDS 1016191005**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110003249039

**Actual:**  
**570 ft.**

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.

AE316  
ESE  
1/2-1  
0.676 mi.  
3571 ft.

**RACERS FOODMART #3**  
**607 E MAIN ST**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster AE**

**UST U002176993**  
**N/A**

**Relative:**  
**Lower**

**UST:**

Facility Name: RACERS FOODMART #3  
Sequence Id: 1010022  
Facility ID: 62743  
Owner Name: SW Grayson LLC  
Owner Address: PO Box 1028  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.330305  
Longitude: -82.936781

**Actual:**  
**587 ft.**

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: 07/08/2015  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RACERS FOODMART #3 (Continued)**

**U002176993**

Last Pipe Test Date: 07/08/2015  
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 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 Preltdetcd: Line Tightness Test  
Decode For Preltdetsuc: None  
Decode For Plektdetcd: 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: 2  
Tank Status: TAC  
Installation Date: 04/01/1995  
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: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: 07/08/2015  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: MLD  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 07/08/2015  
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 Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RACERS FOODMART #3 (Continued)**

**U002176993**

Decode For Pextcoprd: 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-PRM-Prem Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 04/01/1995  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AE317**  
**ESE**  
**1/2-1**  
**0.676 mi.**  
**3571 ft.**

**RACERS FOODMART #3**  
**607 E MAIN ST**  
**GRAYSON, KY 41143**  
**Site 2 of 2 in cluster AE**

**FINDS 1015972105**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045130871

**Actual:**  
**587 ft.**

Environmental Interest/Information System  
STATE MASTER

**AF318**  
**North**  
**1/2-1**  
**0.688 mi.**  
**3635 ft.**

**TRACTOR SUPPLY**  
**370 STATE HIGHWAY 1947**  
**GRAYSON, KY 41143**  
**Site 1 of 3 in cluster AF**

**NPDES S110635714**  
**N/A**

**Relative:**  
**Lower**

**NPDES:**

Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KYR10F037  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: Not reported  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1611  
Lat/Long: Not reported  
Lat/Long Method: Not reported  
USGS Hydrologic Basin Code: Not reported  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: ARLI EISEMAN

**Actual:**  
**584 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S110635714**

Contact Telephone: 5137911700  
Mailing Address: ARLI EISEMAN  
Mailing Address 2: 11120 KENWOOD ROAD  
Mailing City, St, Zip: CINCINNATI, OH 45242  
Permit Issued: 08/31/2010  
Permit Expires: 07/31/2014  
SIC Code Description: HWY & ST CONST., EXC. ELEV HWY  
Reveiving Waters: BARRETT 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

**AF319**  
**North**  
**1/2-1**  
**0.688 mi.**  
**3635 ft.**

**TRACTOR SUPPLY**  
**370 STATE HIGHWAY 1947**  
**GRAYSON, KY 41143**  
**Site 2 of 3 in cluster AF**

**FINDS 1014719535**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110042107591

**Actual:**  
**584 ft.**

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.

**320**  
**NNW**  
**1/2-1**  
**0.692 mi.**  
**3654 ft.**

**DR SUBASH KUMAR PROPERTY**  
**KY 1947**  
**GRAYSON, KY 41143**

**FINDS 1016365606**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045183911

**Actual:**  
**590 ft.**

Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AF321  
North  
1/2-1  
0.693 mi.  
3658 ft.

GRAYSON, KY

Site 3 of 3 in cluster AF

SPILLS S117124999  
N/A

Relative:  
Lower

SPILLS:

Actual:  
584 ft.

Facility Status: Env. Closed  
Incident Type: ASBESTOS-DEMOLITION  
Program Code: Not reported  
Received By Staff: Little, Michael  
Received Date: 12/13/2007  
Report Date: 11/30/07 13:19  
Dispatch Description: ACTS Notice 070066DLOld American Motel demolition  
Source Name: First People's Bank and Trust (Old American Motel property)  
Source Address: American Inn Motel near Grayson Haelth parkRt. 1960 Grayson Ky  
41143Carter County  
Substances: Asbestos (Non-Friable)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2269843  
Lead Invest Person ID: 9646  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 2/15/2008 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34536  
Longitude: -82.94597

AG322  
NNE  
1/2-1  
0.696 mi.  
3675 ft.

PONDEROSA TRUCK STOP  
RT 1 & RT 7 N I-64  
GRAYSON, KY 41143

Site 1 of 4 in cluster AG

RCRA NonGen / NLR 1000987350  
KYR000001198

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
581 ft.

Date form received by agency: 03/04/1996  
Facility name: PONDEROSA TRUCK STOP  
Facility address: RT 1 & RT 7 N I-64  
GRAYSON, KY 41143  
EPA ID: KYR000001198  
Mailing address: P.O. BOX Q  
OLIVE HILL, KY 41164  
Contact: TEX ENGLISH  
Contact address: P.O. BOX Q  
OLIVE HILL, KY 41164  
Contact country: US  
Contact telephone: (606) 286-2669  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PONDEROSA TRUCK STOP (Continued)**

**1000987350**

Owner/Operator Summary:

Owner/operator name: QUALLS OIL COMPANY  
Owner/operator address: P.O. BOX Q  
OLIVE HILL, KY 41164  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 286-2669  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: NONE  
Waste name: None

Violation Status: No violations found

**AG323**  
**NNE**  
**1/2-1**  
**0.703 mi.**  
**3713 ft.**

**SUNOCO SERVICE STATION**  
**SW2 RTS 1&7 & MCCLAVE AT I-64**  
**GRAYSON, KY 41143**

**RCRA NonGen / NLR 1000330024**  
**KYD000836049**

**Site 2 of 4 in cluster AG**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 08/18/1980  
Facility name: SUNOCO SERVICE STATION  
Facility address: SW2 RTS 1&7 & MCCLAVE AT I-64  
GRAYSON, KY 41143  
EPA ID: KYD000836049  
Contact: GIL LOVELL  
Contact address: SW2 RTS 1&7 & MCCLAVE AT I-64  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (313) 358-2540  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:**  
**582 ft.**

Owner/Operator Summary:

Owner/operator name: SUNOCO COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNOCO SERVICE STATION (Continued)**

**1000330024**

Owner/operator address: MCCLAVE & I64  
GRAYSON, KY 41143  
Owner/operator country: Not reported  
Owner/operator telephone: (313) 358-2540  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

**AG324**  
**NNE**  
**1/2-1**  
**0.706 mi.**  
**3729 ft.**

**SUPERAMERICA #5510**  
**ROUTE 7 & I-64**  
**GRAYSON, KY 41143**  
**Site 3 of 4 in cluster AG**

**RCRA NonGen / NLR**

**1001214071**  
**KYR000006254**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 11/21/1997  
Facility name: SUPERAMERICA #5510  
Facility address: ROUTE 7 & I-64  
GRAYSON, KY 41143  
EPA ID: KYR000006254  
Mailing address: DABNEY DRIVE  
LEXINGTON, KY 40509  
Contact: RUSS BLANTON  
Contact address: 3499 DABNEY DRIVE  
LEXINGTON, KY 40509  
Contact country: US  
Contact telephone: (606) 357-2522  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ASHLAND INC  
Owner/operator address: 3499 DABNEY DRIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #5510 (Continued)**

**1001214071**

LEXINGTON, KY 40509

Owner/operator country: Not reported  
Owner/operator telephone: (606) 357-2522  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: NONE  
Waste name: None

Violation Status: No violations found

AG325  
NNE  
1/2-1  
0.706 mi.  
3729 ft.

**KYDOH FE02-022-0001-171.61(B104)**  
**KY 1 OVER I-64**  
**GRAYSON, KY 41143**  
**Site 4 of 4 in cluster AG**

**RCRA NonGen / NLR 1001123826**  
**KYR000008417**

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
581 ft.

Date form received by agency: 09/16/1997  
Facility name: KYDOH FE02-022-0001-171.61(B104)  
Facility address: KY 1 OVER I-64  
GRAYSON, KY 41143  
EPA ID: KYR000008417  
Mailing address: HOLMES STREET  
FRANKFORT, KY 40622  
Contact: DOUGLAS W LAMBERT  
Contact address: 125 HOLMES STREET  
FRANKFORT, KY 40622  
Contact country: US  
Contact telephone: (502) 564-7250  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DOUGLAS W LAMBERT  
Owner/operator address: 125 HOLMES STREET  
FRANKFORT, KY 40622

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KYDOH FE02-022-0001-171.61(B104) (Continued)**

**1001123826**

Owner/operator country: Not reported  
Owner/operator telephone: (502) 564-7250  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

**AH326 GRAYSON AUTO SERVICE**  
**WSW 605 W MAIN ST**  
**1/2-1 GRAYSON, KY 41143**  
**0.709 mi.**  
**3742 ft.**

**UST U002107439**  
**Financial Assurance N/A**

**Site 1 of 2 in cluster AH**

**Relative:**  
**Higher**

**Actual:**  
**677 ft.**

UST:  
Facility Name: GRAYSON AUTO SERVICE  
Sequence Id: 1007022  
Facility ID: 67073  
Owner Name: Minnie Womack  
Owner Address: 203 E College St  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.333227  
Longitude: -82.958578

Inert Material Code: Not reported  
Removed Date: 11/27/1995  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON AUTO SERVICE (Continued)**

**U002107439**

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 Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tspjprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 300  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 11/27/1995  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: 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 Treltcd: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON AUTO SERVICE (Continued)**

**U002107439**

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:	01/01/1901
Closed In Place Date:	02/27/1995
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	11/27/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	Unknown
Decode For Treldetcd:	None
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For 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:	2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON AUTO SERVICE (Continued)**

**U002107439**

Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: 02/27/1995  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 11/27/1995  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: 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 Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: 02/27/1995  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 67073  
cause: 101079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON AUTO SERVICE (Continued)**

**U002107439**

Approval Date: 05/23/1996  
NFA Date: 05/01/1996  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

**AH327**  
**WSW**  
**1/2-1**  
**0.709 mi.**  
**3742 ft.**

**605 W MAIN ST**  
**GRAYSON, KY 41143**

**EDR Hist Auto 1015571996**  
**N/A**

**Site 2 of 2 in cluster AH**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: SHAYNES AUTO REPAIR  
Year: 2010  
Address: 605 W MAIN ST

**Actual:**  
**677 ft.**

Name: HARLOW AUTO REPAIR  
Year: 2012  
Address: 605 W MAIN ST

**328**  
**ENE**  
**1/2-1**  
**0.722 mi.**  
**3810 ft.**

**HORTON PROPERTY**  
**715 ROBERT & MARY AVE**  
**GRAYSON, KY 41143**

**UST U004118476**  
**N/A**

**Relative:**  
**Lower**

UST:

Facility Name: HORTON PROPERTY  
Sequence Id: 7233022  
Facility ID: 99808  
Owner Name: Charles Horton  
Owner Address: 703 Robert & Mary St  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.33894  
Longitude: -82.93715

**Actual:**  
**589 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORTON PROPERTY (Continued)**

**U004118476**

Added To Piping Date: Not reported  
Decode For Tstatus: Exempt  
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: Unknown  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldecod: Unknown  
Decode For Preldecus: Unknown  
Decode For Plekdecod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TEX  
Installation Date: 01/01/1959  
Closed In Place Date: Not reported  
Capacity in Gallons: 550  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

AI329  
NW  
1/2-1  
0.726 mi.  
3834 ft.

**630 STATE HIGHWAY 1947  
GRAYSON, KY 41143**

**EDR Hist Auto 1015583618  
N/A**

**Site 1 of 2 in cluster AI**

**Relative:  
Lower**

**EDR Historical Auto Stations:**

Name: BLUEGRASS CAR & TRUCK ALGNMNT  
Year: 2003  
Address: 630 STATE HIGHWAY 1947

Name: BLUEGRASS CAR & TRUCK ALIGNMENT  
Year: 2006  
Address: 630 STATE HIGHWAY 1947

Name: BLUEGRASS CAR & TRUCK ALIGNMENT  
Year: 2007  
Address: 630 STATE HIGHWAY 1947

Name: BLUEGRASS CAR & TRUCK ALIGNMENT  
Year: 2008  
Address: 630 STATE HIGHWAY 1947

Name: BLUEGRASS CAR & TRUCK ALIGNMENT  
Year: 2009  
Address: 630 STATE HIGHWAY 1947

Name: BLUEGRASS CAR & TRUCK ALIGNMENT  
Year: 2011  
Address: 630 STATE HIGHWAY 1947

**Actual:  
580 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AI330  
NW  
1/2-1  
0.735 mi.  
3882 ft.

650 STATE HIGHWAY 1947  
GRAYSON, KY 41143

Site 2 of 2 in cluster AI

EDR Hist Auto

1015590635  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: GRAYSON TRUCK & TRAILER REPAIR  
Year: 2003  
Address: 650 STATE HIGHWAY 1947

Actual:  
580 ft.

Name: GRAYSON TRUCK & TRAILER REPAIR  
Year: 2004  
Address: 650 STATE HIGHWAY 1947

Name: GRAYSON TRUCK REPAIR INC  
Year: 2011  
Address: 650 STATE HIGHWAY 1947

331  
NNW  
1/2-1  
0.744 mi.  
3929 ft.

88 TRUCK LN  
GRAYSON, KY 41143

EDR Hist Auto

1015661732  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: BLUEGRASS CAR & TRUCK ALIGNMENT  
Year: 2012  
Address: 88 TRUCK LN

Actual:  
586 ft.

332  
West  
1/2-1  
0.769 mi.  
4061 ft.

103 COLONEL LN  
GRAYSON, KY 41143

EDR Hist Auto

1015132969  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: GILBERT BROTHERS BODY SHOP  
Year: 1999  
Address: 103 COLONEL LN

Actual:  
685 ft.

Name: ESTEP BODY SHOP & DETAIL  
Year: 2002  
Address: 103 COLONEL LN

Name: ESTEP BODY SHOP & DETAIL  
Year: 2003  
Address: 103 COLONEL LN

Name: ESTEP BODY SHOP & DETAIL  
Year: 2004  
Address: 103 COLONEL LN

Name: ESTEP BODY SHOP & DETAIL  
Year: 2005  
Address: 103 COLONEL LN

Name: ESTEP BODY SHOP & DETAIL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015132969

Year: 2006  
Address: 103 COLONEL LN  
  
Name: ESTEP BODY SHOP & DETAIL  
Year: 2007  
Address: 103 COLONEL LN  
  
Name: GILBERT BROTHERS BODY SHOP  
Year: 2008  
Address: 103 COLONEL LN  
  
Name: GILBERT BROTHERS BODY SHOP  
Year: 2009  
Address: 103 COLONEL LN  
  
Name: ESTEP BODY SHOP & DETAIL  
Year: 2010  
Address: 103 COLONEL LN  
  
Name: ESTEP BODY SHOP & DETAIL  
Year: 2011  
Address: 103 COLONEL LN  
  
Name: ESTEP BODY SHOP & DETAIL  
Year: 2012  
Address: 103 COLONEL LN

AJ333  
South  
1/2-1  
0.792 mi.  
4184 ft.  
LAKEWAY EXPRESS  
1103 SOUTH ST  
GRAYSON, KY 41143  
Site 1 of 2 in cluster AJ

FINDS 1015805915  
N/A

Relative:  
Lower

FINDS:

Registry ID: 110045117958

Actual:  
596 ft.

Environmental Interest/Information System  
STATE MASTER

AJ334  
South  
1/2-1  
0.794 mi.  
4190 ft.  
1436 S STATE HIGHWAY 7  
GRAYSON, KY 41143  
Site 2 of 2 in cluster AJ

EDR Hist Auto 1015228115  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: KITCHENS TOWING & MOBILE HOME TRANSP  
Year: 2008  
Address: 1436 S STATE HIGHWAY 7

Actual:  
593 ft.

Name: KITCHENS TOWING & MOBILE HOME TRANSP  
Year: 2009  
Address: 1436 S STATE HIGHWAY 7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015228115

Name: KITCHENS TOWING & MOBILE HOMETRANSP  
Year: 2011  
Address: 1436 S STATE HIGHWAY 7  
  
Name: KITCHENS TOWING & MOBILE HOMETRANSP  
Year: 2012  
Address: 1436 S STATE HIGHWAY 7

AK335  
WNW  
1/2-1  
0.795 mi.  
4198 ft.

437 PARADISE HL  
GRAYSON, KY 41143

Site 1 of 2 in cluster AK

Relative:  
Higher

EDR Historical Auto Stations:

Name: BP CONSTRUCTION  
Year: 2008  
Address: 437 PARADISE HL

Actual:  
755 ft.

EDR Hist Auto 1015495583  
N/A

336  
North  
1/2-1  
0.801 mi.  
4230 ft.

202 STATE HIGHWAY 1947  
GRAYSON, KY 41143

Relative:  
Lower

EDR Historical Auto Stations:

Name: CUSTOM CAR AUDIO & ELECTRONICS  
Year: 2006  
Address: 202 STATE HIGHWAY 1947

Actual:  
582 ft.

Name: CUSTOM CAR AUDIO & ELECTRONICS  
Year: 2007  
Address: 202 STATE HIGHWAY 1947

Name: CUSTOM CAR AUDIO & ELECTRONICS  
Year: 2008  
Address: 202 STATE HIGHWAY 1947

EDR Hist Auto 1015307592  
N/A

AK337  
WNW  
1/2-1  
0.803 mi.  
4241 ft.

VERIZON WIRELESS - GRAYSON  
405 COLLEGE HILL DR  
GRAYSON, KY 41143

Site 2 of 2 in cluster AK

Relative:  
Higher

AIRS:

Facility: 2104300056  
Alt Facility Name: Verizon Wireless - Grayson  
Alt Facility End Date: Not reported  
Contact Name: Mr. David Yetko  
Contact Addr: 18 Abele Rd  
City: Bridgeville  
State: PA  
Zip: 15017  
Phone: 412-496-6225  
Daq contact fax: Not reported

Actual:  
752 ft.

AIRS S112132148  
N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS - GRAYSON (Continued)**

**S112132148**

Daq contact email: Not reported  
Emps: 1  
Plant Class Descr.: R; Registered Source  
Principal Product: Communications  
Acreage: 1.00  
Latitude/Longitude: 38.34 / -82.96  
SIC: 4812  
SIC Desc: Radiotelephone Communication  
NAIC: 517210  
NAIC Desc: Wireless Telecommunications Carriers (except Satellite)  
AI Id: 115465  
AI Start Date: 06/04/2012  
AI End Date: Not reported  
DAQ AI Type: INFO-Telecommunications (517)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
SCC: 20200102  
State Plant Class Code: R000  
Inspector Assigned AI: Matthew Dollar  
Last Inspection Lead: Matthew Dollar  
Last Inspection Date: 12/17/2013  
Air Programs: 0-SIP Source; 9-NSPS; M-MACT  
Air Subparts: Not Applicable; 9-III-Compression Ignition Int. Comb Eng;  
M-ZZZZ-Recipro. Int. Comb Engine (RICE)

338  
ESE  
1/2-1  
0.826 mi.  
4363 ft.

**U. S. REFRACTORIES**  
**3501 DENTON RD**  
**HITCHINS, KY 41146**

**FINDS 1006827882**  
**N/A**

Relative:  
Lower

FINDS:

Registry ID: 110013874860

Actual:  
595 ft.

Environmental Interest/Information System  
AIR MINOR

AL339  
NW  
1/2-1  
0.842 mi.  
4444 ft.

**KKYTC PCN 09 1113**  
**KY 1959**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster AL**

**FINDS 1012307161**  
**N/A**

Relative:  
Lower

FINDS:

Registry ID: 110040457270

Actual:  
582 ft.

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

**KKYTC PCN 09 1113 (Continued)**

**1012307161**

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.

**340**  
**West**  
**1/2-1**  
**0.850 mi.**  
**4486 ft.**

**171 PARADISE HL**  
**GRAYSON, KY 41143**

**EDR Hist Cleaner**

**1015003808**  
**N/A**

**Relative:**  
**Higher**

**EDR Historical Cleaners:**

Name: A 1 LAUNDROMAT INC  
Year: 2003  
Address: 171 PARADISE HL

**Actual:**  
**704 ft.**

Name: A 1 LAUNDROMAT INC  
Year: 2004  
Address: 171 PARADISE HL

Name: A1 LAUNDRY  
Year: 2007  
Address: 171 PARADISE HL

**341**  
**NNE**  
**1/2-1**  
**0.857 mi.**  
**4526 ft.**

**1051 N STATE HIGHWAY 7**  
**GRAYSON, KY 41143**

**EDR Hist Auto**

**1015140263**  
**N/A**

**Relative:**  
**Lower**

**EDR Historical Auto Stations:**

Name: FIRST CLASS TRUCK WASH LUBE  
Year: 2007  
Address: 1051 N STATE HIGHWAY 7

**Actual:**  
**583 ft.**

**AL342**  
**NW**  
**1/2-1**  
**0.859 mi.**  
**4537 ft.**

**915 STATE HIGHWAY 1947**  
**GRAYSON, KY 41143**

**EDR Hist Auto**

**1015673551**  
**N/A**

**Site 2 of 2 in cluster AL**

**Relative:**  
**Lower**

**EDR Historical Auto Stations:**

Name: MARQUIS AUTO REPAIR  
Year: 2010  
Address: 915 STATE HIGHWAY 1947

**Actual:**  
**583 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**343 AMERICAN PROCESSED COALS**

**US MINES 1011164831**  
**N/A**

**SW**  
**1/2-1**  
**0.869 mi.**  
**4590 ft.**

**CARTER (County), KY**

**Relative:**  
**Higher**

US MINES:  
Mine ID: 1514161  
SIC code(s): 122200 000000 000000 000000 000000  
Entity name: TIPPLE NO 1  
Company: AMERICAN PROCESSED COALS  
Status: D  
Status date: 19850627  
Operation Class: Coal Mining  
Number of shops: 0  
Number of plants: 0  
Latitude: 38 19 30  
Longitude: 082 57 15

**Actual:**  
**691 ft.**

**344 GRAYSON UTILITY COMMISSION-GRAYSON WTP**  
**SSW 199 WATER PLANT RD**  
**1/2-1 GRAYSON, KY 41143**

**FINDS 1017058912**  
**N/A**

**0.870 mi.**  
**4591 ft.**

**Relative:**  
**Higher**

FINDS:  
Registry ID: 110049579372  
Environmental Interest/Information System  
WATER TREATMENT PLANT

**Actual:**  
**700 ft.**

**345 GRAYSON, KY**  
**WSW**  
**1/2-1**  
**0.885 mi.**  
**4675 ft.**

**SPILLS S117104290**  
**N/A**

**Relative:**  
**Higher**

SPILLS:  
Facility Status: Env. Closed  
Incident Type: OPEN BURNING  
Program Code: Not reported  
Received By Staff: Hammond, Huff  
Received Date: 08/08/2006  
Report Date: 8/8/06 15:16  
Dispatch Description: open burning of plastics and other material. fire Dept has been called out two times to put burn pile out  
Source Name: Unknown  
Source Address: from Grayson go out US 60 West towards Olive Hill. You will see Woodland Hights Rd on the right you will take the next road to the left which is Old Town Branch Rd. The burn pile is near a trailor.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 211863  
Lead Invest Person ID: 19032  
Compliance: Yes

**Actual:**  
**652 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117104290

Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33261  
Longitude: -82.96094

346  
South  
1/2-1  
0.887 mi.  
4682 ft.

**MCDavid Development Lake**  
KY 1  
Grayson, KY 41143

**FINDS** 1015842037  
N/A

Relative:  
Lower

FINDS:

Registry ID: 110045201296

Actual:  
583 ft.

Environmental Interest/Information System  
STATE MASTER

AM347  
NNE  
1/2-1  
0.890 mi.  
4699 ft.

**Dollar General Store #10557**  
364 C W Stevens Blvd  
Grayson, KY 41143  
Site 1 of 2 in cluster AM

**RCRA-CESQG** 1016676142  
**FINDS** KYR000060962

Relative:  
Lower

RCRA-CESQG:

Date form received by agency: 05/07/2014  
Facility name: DOLLAR GENERAL STORE #10557  
Facility address: 364 C W STEVENS BLVD  
GRAYSON, KY 41143  
EPA ID: KYR000060962  
Mailing address: MISSION RIDGE  
GOODLETTSVILLE, TN 37072  
Contact: ERIC VOYLES  
Contact address: MISSION RIDGE  
GOODLETTSVILLE, TN 37072  
Contact country: US  
Contact telephone: (615) 855-4000  
Contact email: Not reported  
EPA Region: 04  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #10557 (Continued)**

**1016676142**

land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DG RETAIL LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/03/2006  
Owner/Op end date: Not reported

Owner/operator name: DG RETAIL LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/03/2006  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D005  
. Waste name: BARIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #10557 (Continued)**

**1016676142**

- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

Violation Status: No violations found

**FINDS:**

Registry ID: 110059771616

**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.

**AM348** **GENESIS RECOVERY**  
**NNE** **CW STEVENS BLVD**  
**1/2-1** **GRAYSON, KY 41143**  
**0.897 mi.**  
**4737 ft.** **Site 2 of 2 in cluster AM**

**FINDS** **1017370226**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110060366508

**Actual:**  
**580 ft.**

**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

349  
NW  
1/2-1  
0.953 mi.  
5032 ft.

1035 STATE HIGHWAY 1947  
GRAYSON, KY 41143

EDR Hist Auto 1015135083  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: GRAYSON TRUCK REPAIR INCORPORATED  
Year: 1999  
Address: 1035 STATE HIGHWAY 1947

Actual:  
589 ft.

Name: GRAYSON TRUCK REPAIR INCORPORATED  
Year: 2000  
Address: 1035 STATE HIGHWAY 1947

Name: GRAYSON TRUCK REPAIR INCORPORATED  
Year: 2001  
Address: 1035 STATE HIGHWAY 1947

350  
SSW  
1/2-1  
0.958 mi.  
5060 ft.

GRAYSON, KY

SPILLS S117070400  
N/A

Relative:  
Lower

SPILLS:

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 08/29/2003  
Report Date: 8/29/03 9:06  
Dispatch Description: Bypass at carwash pump station on Old River Road.  
Source Name: Grayson Utility Commission (AI ID: 7420)  
Source Address: Carwash pump station on Old River Road.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 172427  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 8/29/2003 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.32222  
Longitude: -82.95083

Actual:  
576 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

351  
SE  
1/2-1  
0.977 mi.  
5159 ft.

**EAST CARTER CO HIGH SCHOOL**  
**405 HITCHINS RD**  
**GRAYSON, KY 41143**

**UST** **U003990004**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**612 ft.**

Facility Name: EAST CARTER CO HIGH SCHOOL  
Sequence Id: 584022  
Facility ID: 45454  
Owner Name: Carter Co Bd Of Ed  
Owner Address: 228 S CAROL MALONE BLVD  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.325564  
Longitude: -82.930635

Inert Material Code: Not reported  
Removed Date: 07/06/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcd: Line Tightness Test  
Decode For Preldetsuc: Annual Release Testing (historic)  
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: 01/01/1981  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAST CARTER CO HIGH SCHOOL (Continued)**

**U003990004**

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

**AN352**  
**SSE**  
**> 1**  
**1.005 mi.**  
**5309 ft.**  
**GRAYSON WWTP**  
**691 E 5TH ST**  
**CARTER (County), KY 41143**  
**Site 1 of 3 in cluster AN**

**NPDES** **S117569044**  
**N/A**

**Relative:**  
**Higher**

**NPDES:**

**Actual:**  
**693 ft.**

Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10F826  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 06/20/2011  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 4952  
Lat/Long: 38.335 / -82.939167  
Lat/Long Method: Not reported  
USGS Hydrologic Basin Code: 030  
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: 671 KY 7 S  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Grayson, KY 41143  
Permit Issued: 06/20/2011  
Permit Expires: 07/31/2014  
SIC Code Description: Sewerage Systems  
Reveiving Waters: Little Sandy River  
Major/Minor: Minor  
Effective Date: 06/20/2011  
Affiliation Type Desc: PMA  
Organization Formal Name: Grayson WWTP  
Facility Type Desc: Not reported  
State Facility ID: 727  
Original Issue Date: 06/20/2011  
Approved For Electronic DMR Submission: No

Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR10F826  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 06/20/2011  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 4952  
Lat/Long: 38.335 / -82.939167  
Lat/Long Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON WWTP (Continued)**

**S117569044**

USGS Hydrologic Basin Code: 030  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: Not reported  
Contact Telephone: Not reported  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City, St, Zip: Not reported  
Permit Issued: 06/20/2011  
Permit Expires: 07/31/2014  
SIC Code Description: Sewerage Systems  
Reveiving Waters: Little Sandy River  
Major/Minor: Minor  
Effective Date: 06/20/2011  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: 727  
Original Issue Date: 06/20/2011  
Approved For Electronic DMR Submission: No

**AN353**  
**SSE**  
**> 1**  
**1.005 mi.**  
**5309 ft.**

**GRAYSON STP**  
**691 E 5TH ST**  
**GRAYSON, KY 41143**  
**Site 2 of 3 in cluster AN**

**FINDS 1017504084**  
**N/A**

**Relative:**  
**Higher**

**FINDS:**

**Actual:**  
**693 ft.**

Registry ID: 110040034049

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.

**AN354**  
**SSE**  
**> 1**  
**1.005 mi.**  
**5309 ft.**

**GRAYSON STP**  
**691 E 5TH ST**  
**GRAYSON, KY 41143**  
**Site 3 of 3 in cluster AN**

**NPDES S107865073**  
**N/A**

**Relative:**  
**Higher**

**NPDES:**

**Actual:**  
**693 ft.**

Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KY0020931  
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

**GRAYSON STP (Continued)**

**S107865073**

Facility Addr 2: Not reported  
Inactive Date: Not reported  
Design Capacity: 00000.9660  
Fee Category: MUN  
SIC Code: 4952  
Lat/Long: +3820060 / -08256210  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: 00190  
Facility Mileage Indicator: 1950  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: GERALD W HANEY, UTIL SUPT  
Contact Telephone: 6064747569  
Mailing Address: GRAYSON UTILITIES COMMISSION  
Mailing Address 2: 671 SOUTH ST HWY 7  
Mailing City,St,Zip: GRAYSON, KY 41143  
Permit Issued: 10/15/2008  
Permit Expires: 11/30/2013  
SIC Code Description: SEWERAGE SYSTEMS  
Reveiving Waters: LITTLE SANDY RIVER  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

**AO355  
NE  
> 1  
1.023 mi.  
5404 ft.**

**KMART #7229  
600 C W STEVENS BLVD  
GRAYSON, KY 41143**

**RCRA-CESQG 1012179356  
KYR000050187**

**Site 1 of 18 in cluster AO**

**Relative:  
Lower**

RCRA-CESQG:

Date form received by agency: 06/18/2009

Facility name: KMART #7229

Facility address: 600 C W STEVENS BLVD

GRAYSON, KY 41143

EPA ID: KYR000050187

Mailing address: BEVERLY ROAD

B5 348A

HOFFMAN ESTATES, IL 60179

Contact: DAWN A JESS

Contact address: BEVERLY ROAD B5 348A

HOFFMAN ESTATES, IL 60179

Contact country: US

Contact telephone: (847) 286-8616

Contact email: Not reported

EPA Region: 04

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KMART #7229 (Continued)**

**1012179356**

waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: KMART  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/02/1992  
Owner/Op end date: Not reported

Owner/operator name: KMART CORPORATION  
Owner/operator address: BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
Owner/operator country: US  
Owner/operator telephone: (847) 286-2500  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/02/1992  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
. Waste code: D035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KMART #7229 (Continued)**

**1012179356**

Waste name: METHYL ETHYL KETONE

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Listing - General  
Date violation determined: 11/27/2012  
Date achieved compliance: 01/08/2013  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/27/2012  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/29/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/14/2013  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Listing - General  
Date achieved compliance: 01/08/2013  
Evaluation lead agency: State

Evaluation date: 11/27/2012  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Listing - General  
Date achieved compliance: 01/08/2013  
Evaluation lead agency: State

AO356  
NE  
> 1  
1.023 mi.  
5404 ft.

**KMART #7229  
600 C W STEVENS BLVD  
GRAYSON, KY 41143**

**Site 2 of 18 in cluster AO**

Relative:  
Lower

FINDS:

Registry ID: 110039078191

Actual:  
584 ft.

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.

**FINDS 1012142747  
N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AP357  
North  
> 1  
1.024 mi.  
5409 ft.

GRAYSON, KY

Site 1 of 4 in cluster AP

SPILLS S117108180  
N/A

Relative:  
Lower

SPILLS:

Actual:  
594 ft.

Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: Not reported  
Received By Staff: Maze, Rodney  
Received Date: 11/05/2006  
Report Date: 11/5/06 16:14  
Dispatch Description: Unknown subject stole a commercial trailer that was attached to the tractor. The hoses from the tractor to the trailer were severed and approximately 30 gallons of hydraulic fluid spilled onto the parking lot.  
Source Name: Not reported  
Source Address: 1st Class Travel Center, State Hwy 1EOC# 20063515  
Substances: Hydraulic Oil  
Other Substances Desc: Not reported  
Media Impacted: Solid Waste  
Inc ID: 2250741  
Lead Invest Person ID: 9470  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34991  
Longitude: -82.94138

358  
NNE  
> 1  
1.027 mi.  
5422 ft.

PONDEROSA TRUCK STOP  
1130 N STATE HWY 7  
GRAYSON, KY 41143

UST U001182279  
N/A

Relative:  
Lower

UST:

Actual:  
587 ft.

Facility Name: PONDEROSA TRUCK STOP  
Sequence Id: 3647022  
Facility ID: 62742  
Owner Name: Qualls Oil Company Inc  
Owner Address: Po Box 580  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Olive Hill, KY 41164  
Internal Document ID: 0  
Latitude: 38.35101  
Longitude: -82.939532  
Inert Material Code: Not reported  
Removed Date: 05/13/2009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PONDEROSA TRUCK STOP (Continued)**

**U001182279**

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:	03/09/1995
Lining Insp Date:	Not reported
Pipe Release Detection:	CKV
Pipe Rel Detect Suc Code:	CKV
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	10/21/2004
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Impressed Current Cathodic Prot
Decode For Treldetcd:	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:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Suction
Decode For Preldetcd:	Check Valve
Decode For Preldetsuc:	Check Valve
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:	01/01/1972
Closed In Place Date:	Not reported
Capacity in Gallons:	4000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	04/07/1999
Inert Material Code:	Not reported
Removed Date:	05/13/2009
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:	12/20/1990
Lining Insp Date:	Not reported
Pipe Release Detection:	CKV
Pipe Rel Detect Suc Code:	CKV
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PONDEROSA TRUCK STOP (Continued)**

**U001182279**

Last CP Test Date: 10/21/2004  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Impressed Current Cathodic Prot  
Decode For Treltcd: 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: Single Wall Steel  
Decode For Pextcoprcd: Impressed Current Cathodic Protection  
Decode For Ptypecode: Suction  
Decode For Prcldetcd: Check Valve  
Decode For Prcldetsuc: Check Valve  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 04/07/1999  
  
Inert Material Code: Not reported  
Removed Date: 01/01/1988  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Prior to 1988  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PONDEROSA TRUCK STOP (Continued)**

**U001182279**

Decode For Ptypecod: Unknown  
Decode For Preldetcod: Unknown  
Decode For Prelsetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 5  
Tank Status: TR8  
Installation Date: 01/01/1976  
Closed In Place Date: Not reported  
Capacity in Gallons: 3000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 05/13/2009  
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: 03/09/1995  
Lining Insp Date: Not reported  
Pipe Release Detection: CKV  
Pipe Rel Detect Suc Code: CKV  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: 10/21/2004  
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: Impressed Current Cathodic Prot  
Decode For Treldetcod: 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: Single Wall Steel  
Decode For Pextcoprcd: Impressed Current Cathodic Protection  
Decode For Ptypecod: Suction  
Decode For Preldetcod: Check Valve  
Decode For Prelsetsuc: Check Valve  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1972  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PONDEROSA TRUCK STOP (Continued)**

**U001182279**

Piping Installation Date: Not reported  
Added To Tank Date: 04/07/1999  
  
Inert Material Code: Not reported  
Removed Date: 05/13/2009  
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: 12/20/1990  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
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: 10/21/2004  
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: Impressed Current Cathodic Prot  
Decode For Treldecd: 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: Pressurized  
Decode For Preldecd: Line Tightness Test  
Decode For Preldecsuc: Annual Release Testing (historic)  
Decode For Plekdecd: 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: 01/01/1976  
Closed In Place Date: Not reported  
Capacity in Gallons: 10000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: 04/07/1999

**AP359**  
**NNE**  
**> 1**  
**1.033 mi.**  
**5454 ft.**  
**FIRST CLASS #1**  
**1051 KY 7**  
**GRAYSON, KY 41143**  
**Site 2 of 4 in cluster AP**

**UST** **U003990110**  
**N/A**

**Relative:** UST:  
**Lower** Facility Name: FIRST CLASS #1  
Sequence Id: 20023000  
**Actual:** Facility ID: 62772  
**593 ft.** Owner Name: Ben Rice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST CLASS #1 (Continued)**

**U003990110**

Owner Address: 222 St Hwy 1947  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.35  
Longitude: -82.941111

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: PER  
Tank Overfill Protection: ASD  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: ELD  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: 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: Steel Mix  
Decode For Textcrpcd: Not Applicable  
Decode For Treltcd: Automatic Tank Gauging  
Decode For Tintprotcd: Not Applicable  
Decode For Tspilprvcd: 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 Preltcd: Electronic Leak Detection  
Decode For Preltetsuc: None  
Decode For Plekdetcd: Electronic Leak Detection  
Decode For Tsubcd: Kerosene  
Decode For Tmancd: Permatank  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 3  
Tank Status: TAC  
Installation Date: 08/27/2000  
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: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: PER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST CLASS #1 (Continued)**

**U003990110**

Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	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:	Steel Mix
Decode For Textcrpcd:	Not Applicable
Decode For Treltcd:	Automatic Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tspilprvcd:	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 Preltcd:	Electronic Leak Detection
Decode For Preltsuc:	None
Decode For Plekdetcd:	Electronic Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Permatank
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	3
Tank Status:	TAC
Installation Date:	08/27/2000
Closed In Place Date:	Not reported
Capacity in Gallons:	9000
Compartment Number:	2
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	PER
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST CLASS #1 (Continued)**

**U003990110**

Decode For Tstatus:	Active
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Steel Mix
Decode For Textcrprcd:	Not Applicable
Decode For Treltdetcd:	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:	Electronic Leak Detection
Decode For Preldetsuc:	None
Decode For Plekdetcd:	Electronic Leak Detection
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Permatank
Decode For Pmancd:	Environ - Geoflex D
Subject Item ID:	2
Tank Status:	TAC
Installation Date:	08/27/2000
Closed In Place Date:	Not reported
Capacity in Gallons:	20000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	PER
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	ELD
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	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:	Steel Mix
Decode For Textcrprcd:	Not Applicable
Decode For Treltdetcd:	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:	Electronic Leak Detection
Decode For Preldetsuc:	None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST CLASS #1 (Continued)**

**U003990110**

Decode For Plekdetcod: Electronic Leak Detection  
Decode For Tsubcd: GAS-UNL-Reg Unl Gas  
Decode For Tmancd: Permatank  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 08/27/2000  
Closed In Place Date: Not reported  
Capacity in Gallons: 20000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AP360**  
**NNE**  
**> 1**  
**1.033 mi.**  
**5454 ft.**

**FIRST CLASS FOOD & FUEL CENTER**  
**KY 7**  
**GRAYSON, KY 41143**

**FINDS 1015972108**  
**N/A**

**Site 3 of 4 in cluster AP**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045130906

**Actual:**  
**593 ft.**

Environmental Interest/Information System  
STATE MASTER

**AP361**  
**NNE**  
**> 1**  
**1.033 mi.**  
**5455 ft.**

**FIRST CLASS #1**  
**RTE 7**  
**GRAYSON, KY 41134**

**SHWS S112263434**  
**N/A**

**Site 4 of 4 in cluster AP**

**Relative:**  
**Lower**

**SHWS:**

Facility Id: 62772  
**Status: Closed**  
Description: SOUTHERN DIESEL LOT (Closed: No Action Necessary)  
Closure Date: 07/20/1995  
Longitude: -82.9411  
Latitude: 38.350000  
Subject Item County: Carter  
Sub Item Longitude: -82.9412  
Sub Item Latitude: 38.34937  
Subject Item Address: 1051 KY 7  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 20527

**Actual:**  
**593 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AO362**  
**NE**  
**> 1**  
**1.037 mi.**  
**5475 ft.**

**COOK FAMILY FOODS**  
**800 C. W. STEVENS BOULEVARD**  
**GRAYSON, KY 41143**

**RMP** **1011820809**  
**N/A**

**Site 3 of 18 in cluster AO**

**Relative:**  
**Lower**

RMP:

**Actual:**  
**583 ft.**

Facility ID: 8254  
LEPC city: Carter LEPC  
Facility decimal latitude: 38.348056  
Facility decimal longitude: -82.938889  
Is facility in county box: T  
LatLong method: I4  
LatLong description: PG  
Home page web address: www.conagra.com  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 122108418  
Parent's name: ConAgra, Inc.  
Partner's name: Not reported  
Parent's DUNS #: 7258908  
Partner's DUNS #: 0  
Operator's name: Tim Messick  
Operator's telephone: 6064743900  
Operator's address: 800 C. W. Stevens Boulevard  
Operators City,St,Zip: Grayson, KY 41143  
RMP implementation contact: Nelson Womack  
RMP contact title: Facilities Engineer  
Emergency contact: Drexel McCalvin  
Emergency contact title: Plant Safety Manager  
Emergency contact telephone: 6064743925  
24 hour emergency telephone: 6063248019  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 600  
EPA ID: 41143ckfml800cw  
Facility ID provided by CEPPO: 100000103755  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 1998-02-26 00:00:00  
Inspected by: State occupational safety agency  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: First Time  
RMP description: Grayson, KY  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 1999-07-08 00:00:00  
Date of error Report: Not reported  
Date RMP received: 1999-06-21 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK FAMILY FOODS (Continued)**

**1011820809**

Does RMP contain electronic waiver: False  
Date RMP postmarked: 1999-06-18 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2004-06-18 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.1.7  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 9949  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: Refrigeration  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 33000  
Process flammable chemical name: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK FAMILY FOODS (Continued)**

**1011820809**

Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK FAMILY FOODS (Continued)**

**1011820809**

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

**RMP:**

Percent weight of chemical:	100
Physical state:	c
Analytical basic:	Slab View by Lakes Environmental
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Percent weight of chemical:	100
Physical state:	c
Analytical basic:	Slab View by Lakes Environmental
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

**RMP:**

Endpoint used:	Not reported
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK FAMILY FOODS (Continued)**

**1011820809**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK FAMILY FOODS (Continued)**

**1011820809**

Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported

**RMP:**

ER plan: Not reported  
ER plan most recent review date: 1998-04-01 00:00:00  
ER plan most recent employee training date: 1998-01-07 00:00:00  
Local agency coordinating ER plan: Roger Haney  
Telephone of the coordinating local agency: 6064749827  
Federal regulation: True  
OSHA 1910 120: True  
SPCC: True  
RCRA: True  
OPA 90: True  
EPCRA: True  
Other Regulations: Not reported

**AO363  
NE  
> 1  
1.037 mi.  
5475 ft.**

**SMITHFIELD FARMLAND CORP - GRAYSON  
800 C. W. STEVENS BOULEVARD  
GRAYSON, KY 41143**

**Site 4 of 18 in cluster AO**

**RMP 1016604451  
N/A**

**Relative:  
Lower**

**RMP:**

**Actual:  
583 ft.**

Facility ID: 1000041388  
LEPC city: Carter LEPC  
Facility decimal latitude: 38.348056  
Facility decimal longitude: -082.938889  
Is facility in county box: T  
LatLong method: I4  
LatLong description: PG  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 43205053  
Parent's name: Smithfield Farmland Corp.  
Partner's name: Not reported  
Parent's DUNS #: 43205053  
Partner's DUNS #: 0  
Operator's name: The Smithfield Packing Co. Inc.  
Operator's telephone: 6064743900  
Operator's address: 800 C.W. Stevens Boulevard  
Operators City,St,Zip: Grayson, KY 41143  
RMP implementation contact: Brent Vernon  
RMP contact title: Plant Manager  
Emergency contact: Jack Buckner  
Emergency contact title: Utility Supervisor  
Emergency contact telephone: 6064743900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GRAYSON (Continued)**

**1016604451**

24 hour emergency telephone: 6063165383  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 450  
EPA ID: Not reported  
Facility ID provided by CEPPO: 100000103755  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2013-04-11 00:00:00  
Inspected by: PSM/RMP compliance  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2014-04-28 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2014-04-28 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: True  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2014-04-28 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2019-04-28 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.10.1  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 1000050927  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: anhydrous ammonia  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 42765  
Process flammable chemical name: Not reported

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GRAYSON (Continued)**

**1016604451**

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

**RMP:**

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

**RMP:**

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

**RMP:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GRAYSON (Continued)**

**1016604451**

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

**RMP:**

Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GRAYSON (Continued)**

**1016604451**

Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Sprinkler systems, Water curtain, Emergency shutdown

**RMP:**

Percent weight of chemical: 100  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GRAYSON (Continued)**

**1016604451**

Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2014-04-09 00:00:00
ER plan most recent employee training date:	2013-09-11 00:00:00
Local agency coordinating ER plan:	Gray Fire Departemnt
Telephone of the coordinating local agency:	6064749827
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AO364  
NE  
> 1  
1.037 mi.  
5475 ft.  
SMITHFIELD PACKING CO  
800 C W STEVENS BLVD  
GRAYSON, KY 41143  
Site 5 of 18 in cluster AO

FINDS 1014717122  
N/A

Relative:  
Lower

FINDS:

Registry ID: 110040967656

Actual:  
583 ft.

Environmental Interest/Information System  
AIR MINOR

AO365  
NE  
> 1  
1.037 mi.  
5475 ft.  
SMITHFIELD-GRAYSON  
800 C W STEVENS BLVD  
GRAYSON, KY 41143  
Site 6 of 18 in cluster AO

SWF/LF S108234641  
AIRS N/A  
NPDES

Relative:  
Lower

LF:

Facility ID: 725  
Status: Active  
Permit Number: 02200016  
SI ID: ACTV0000000002  
SI Designation: Beneficial Reuse  
AI Name: Smithfield Farmland Corp - Grayson  
Rel Entity ID: 23604  
Facility Type: Beneficial Reuse-Special Waste-RPBR  
Latitude: 38.34916700  
Longitude: -82.93333300  
Permittee city/state/zip: Not reported  
Permit expired date: 06/13/2034  
Related Entity Name: Smithfield Farmland Corp  
Related Entity Address1: PO Box 519  
Related Entity Address2: Not reported  
Related Entity Municipality: Grayson  
Related Entity State: KY  
Related Entity Zip: 41143  
Related Entity Type: Private  
SI Description: SW: Beneficial Reuse RPBR Special Waste  
Date Last Site Insp.: 05/30/2014  
Last Inspector: Mr. Rodney Maze

AIRS:

Facility: 2104300038  
Alt Facility Name: Smithfield Farmland Corp - Grayson  
Alt Facility End Date: Not reported  
Contact Name: Phylliss Fannin  
Contact Addr: 800 C W Stevens Rd  
City: Grayson  
State: KY  
Zip: 41143  
Phone: 606-474-3941  
Daq contact fax: Not reported  
Daq contact email: phyllissfannin@sf-fl.com  
Emps: 600  
Plant Class Descr.: X; Minor/All PTE <all major source thrsh  
Principal Product: HAM PROC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD-GRAYSON (Continued)**

**S108234641**

Acreage: 22.70  
Latitude/Longitude: 38.35 / -82.93  
SIC: 2013  
SIC Desc: Sausages and Other Prepared Meats  
NAIC: 311612  
NAIC Desc: Meat Processed from Carcasses  
AI Id: 725  
AI Start Date: 06/19/2002  
AI End Date: Not reported  
DAQ AI Type: MFG- Food Mfg, Human Consumption (311)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
SCC: 10200602, 10300603, 10300701, 10500106, 30201302, 30290003  
State Plant Class Code: X000  
Inspector Assigned AI: Ira Griffith  
Last Inspection Lead: Ira Griffith  
Last Inspection Date: 08/25/2015  
Air Programs: 0-SIP Source; 9-NSPS  
Air Subparts: Not Applicable; 9-DC-Small Indus-Com-InstitnSteamGenrtr

**NPDES:**

Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KY0093939  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: Not reported  
Design Capacity: 00000.2500  
Fee Category: PUBM  
SIC Code: 2013  
Lat/Long: +3820570 / -08256000  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: STUART A SHEPHERD  
Contact Telephone: 6064743900  
Mailing Address: SMITHFIELD PACKING CO INC  
Mailing Address 2: PO BOX 519  
Mailing City,St,Zip: GRAYSON, KY 41143  
Permit Issued: 05/28/2003  
Permit Expires: 05/31/2006  
SIC Code Description: SAUSAGES & PREPARED MEAT PROD  
Reveiving Waters: LITTLE SANDY RIVER  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AO366 THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION  
NE 800 C. W. STEVENS BOULEVARD  
> 1 GRAYSON, KY 41143  
1.037 mi.  
5475 ft. Site 7 of 18 in cluster AO

RMP 1012126595  
N/A

Relative:  
Lower

RMP:

Actual:  
583 ft.

Facility ID: 1000037119  
LEPC city: Carter LEPC  
Facility decimal latitude: 38.348056  
Facility decimal longitude: -082.938889  
Is facility in county box: T  
LatLong method: I4  
LatLong description: PG  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 43205053  
Parent's name: The Smithfield Packing Co. Inc.  
Partner's name: Not reported  
Parent's DUNS #: 43205053  
Partner's DUNS #: 0  
Operator's name: The Smithfield Packing Co. Inc.  
Operator's telephone: 6064743900  
Operator's address: 800 C.W. Stevens Boulevard  
Operators City,St,Zip: Grayson, KY 41143  
RMP implementation contact: Brent Vernon  
RMP contact title: Plant Manager  
Emergency contact: Jack Buckner  
Emergency contact title: Utility Supervisor  
Emergency contact telephone: 6064743900  
24 hour emergency telephone: 6063165383  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 450  
EPA ID: Not reported  
Facility ID provided by CEPPO: 100000103755  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2013-04-11 00:00:00  
Inspected by: PSM/RMP compliance  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2013-10-30 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2013-10-30 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: True  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Does RMP contain electronic waiver: False  
Date RMP postmarked: 2013-10-30 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2018-10-30 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.10.1  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 1000045427  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: anhydrous ammonia  
Program level: 3  
Record contains CBI data: False

**RMP:**

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

**RMP:**

Percent weight of chemical: 100  
Physical state: c  
Analytical basic: EPA's RMP\*Comp(TM)  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Sprinkler systems, Water curtain, Emergency shutdown

**RMP:**

Percent weight of chemical: 100  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Ammonia (anhydrous)
Process chemical qty in 100s lbs:	42765
Process flammable chemical name:	Not reported

**RMP:**

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

**RMP:**

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

**RMP:**

Endpoint used:	Not reported
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

**RMP:**

ER plan:	Not reported
ER plan most recent review date:	2013-03-27 00:00:00
ER plan most recent employee training date:	2013-09-11 00:00:00
Local agency coordinating ER plan:	Gray Fire Departemnt
Telephone of the coordinating local agency:	6064749827
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

**RMP:**

Facility ID:	54554
LEPC city:	Carter LEPC
Facility decimal latitude:	38.348056
Facility decimal longitude:	-082.938889
Is facility in county box:	T
LatLong method:	I4
LatLong description:	PG
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	43205053
Parent's name:	The Smithfield Packing Co. Inc.
Partner's name:	Not reported
Parent's DUNS #:	43205053
Partner's DUNS #:	0
Operator's name:	The Smithfield Packing Co. Inc.
Operator's telephone:	6064743900
Operator's address:	800 C.W. Stevens Boulevard
Operators City,St,Zip:	Grayson, KY 41143
RMP implementation contact:	Not reported
RMP contact title:	Plant Manager
Emergency contact:	Jack Buckner
Emergency contact title:	Utility Supervisor
Emergency contact telephone:	6064743900
24 hour emergency telephone:	6063165383
Emergency contact ext/pin #:	Not reported
Number of full time employees:	450
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000103755

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2008-11-17 00:00:00  
Inspected by: OSHA  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2009-06-12 00:00:00  
Date of error Report: 2009-06-12 00:00:00  
Date RMP received: 2009-06-12 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: True  
Was certification letter received: False  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2009-06-09 00:00:00  
Is RMP complete: False  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2014-06-09 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.10.1  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 79635  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: anhydrous ammonia  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 40000  
Process flammable chemical name: Not reported

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

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

**RMP:**

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

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

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

**RMP:**

Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Sprinkler systems, Water curtain, Emergency shutdown

**RMP:**

Percent weight of chemical: 100  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

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

**RMP:**

ER plan:	Not reported
ER plan most recent review date:	2009-05-09 00:00:00
ER plan most recent employee training date:	2009-05-20 00:00:00
Local agency coordinating ER plan:	Gray Fire Departemnt
Telephone of the coordinating local agency:	6064749827
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

**RMP:**

Facility ID:	55640
LEPC city:	Carter LEPC
Facility decimal latitude:	38.348056
Facility decimal longitude:	-082.938889
Is facility in county box:	T
LatLong method:	I4
LatLong description:	PG



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 43205053  
Parent's name: The Smithfield Packing Co. Inc.  
Partner's name: Not reported  
Parent's DUNS #: 43205053  
Partner's DUNS #: 0  
Operator's name: The Smithfield Packing Co. Inc.  
Operator's telephone: 6064743900  
Operator's address: 800 C.W. Stevens Boulevard  
Operators City,St,Zip: Grayson, KY 41143  
RMP implementation contact: Brent Vernon  
RMP contact title: Plant Manager  
Emergency contact: Jack Buckner  
Emergency contact title: Utility Supervisor  
Emergency contact telephone: 6064743900  
24 hour emergency telephone: 6063165383  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 450  
EPA ID: Not reported  
Facility ID provided by CEPPO: 100000103755  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2010-04-28 00:00:00  
Inspected by: PSM/RMP compliance  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2012-08-23 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2009-06-30 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: True  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2009-06-27 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2014-06-27 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.10.1  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 80966  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: anhydrous ammonia  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 40856  
Process flammable chemical name: Not reported

RMP:

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

RMP:

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

RMP:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: 100  
Physical state: c  
Analytical basic: EPA's RMP\*Comp(TM)  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Sprinkler systems, Water curtain, Emergency shutdown

**RMP:**

Percent weight of chemical: 100  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

Analytical basic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)**

**1012126595**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE SMITHFIELD PACKING CO. INC - GRAYSON DIVISION (Continued)

1012126595

RMP:

ER plan: Not reported  
ER plan most recent review date: 2012-07-07 00:00:00  
ER plan most recent employee training date: 2012-03-02 00:00:00  
Local agency coordinating ER plan: Gray Fire Departemnt  
Telephone of the coordinating local agency: 6064749827  
Federal regulation: True  
OSHA 1910 120: True  
SPCC: True  
RCRA: True  
OPA 90: True  
EPCRA: True  
Other Regulations: Not reported

AO367  
NE  
> 1  
1.037 mi.  
5475 ft.

800 CW STEVENS BLVD  
GRAYSON, KY 41143  
Site 8 of 18 in cluster AO

ERNS 984236120  
N/A

Relative:  
Lower

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

Actual:  
583 ft.  
AO368  
NE  
> 1  
1.037 mi.  
5475 ft.

CONAGRA FOODS  
800 C.W. STEVENS BOULEVARD  
GRAYSON, KY 41143  
Site 9 of 18 in cluster AO

RMP 1011820630  
N/A

Relative:  
Lower

RMP:

Facility ID: 35265  
LEPC city: Carter LEPC  
Facility decimal latitude: 38.348056  
Facility decimal longitude: -082.938889  
Is facility in county box: T  
LatLong method: I4  
LatLong description: PG  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 122108418  
Parent's name: ConAgra Foods, Inc.  
Partner's name: Not reported  
Parent's DUNS #: 7258908  
Partner's DUNS #: 0  
Operator's name: ConAgra Foods  
Operator's telephone: 6064743900  
Operator's address: 800 C.W. Stevens Boulevard  
Operators City,St,Zip: Grayson, KY 41143  
RMP implementation contact: Ron Russell  
RMP contact title: Maintenance Engineer  
Emergency contact: Ron Russell  
Emergency contact title: Maintenance Engineer  
Emergency contact telephone: 6064743929  
24 hour emergency telephone: 3046334638  
Emergency contact ext/pin #: NA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONAGRA FOODS (Continued)**

**1011820630**

Number of full time employees: 600  
EPA ID: 41143CKFML800CW  
Facility ID provided by CEPP0: 100000103755  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2003-07-01 00:00:00  
Inspected by: Compliance Audit Consultant  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Grayson, KY  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2004-07-30 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2004-06-21 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2004-06-18 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Aniversary date: 2009-06-18 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.2  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 50809  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: Grayson, KY  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 33000  
Process flammable chemical name: Not reported

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONAGRA FOODS (Continued)**

**1011820630**

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

**RMP:**

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

**RMP:**

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

**RMP:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONAGRA FOODS (Continued)**

**1011820630**

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

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: SLAB (Windows 95 version)  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONAGRA FOODS (Continued)**

**1011820630**

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

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: SLAB (Windows 95 version)  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONAGRA FOODS (Continued)**

**1011820630**

Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2003-05-17 00:00:00
ER plan most recent employee training date:	2004-03-19 00:00:00
Local agency coordinating ER plan:	Grayson Fire Department
Telephone of the coordinating local agency:	0000000911
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AO369  
NE  
> 1  
1.037 mi.  
5475 ft.  
COOK'S HAM, INC - GRASON, KY FACILITY  
800 C.W. STEVENS BOULEVARD  
GRAYSON, KY 41143  
Site 10 of 18 in cluster AO

RMP 1011820811  
N/A

Relative:  
Lower

RMP:

Actual:  
583 ft.

Facility ID: 48460  
LEPC city: Carter LEPC  
Facility decimal latitude: 38.348858  
Facility decimal longitude: -082.930278  
Is facility in county box: T  
LatLong method: I4  
LatLong description: ST  
Home page web address: Not reported  
Facility telephone: Not reported  
Facility email: srorness@farmland.com  
Facility DUNS #: 122108418  
Parent's name: Farmland Foods, Inc  
Partner's name: Smithfield Foods, Inc  
Parent's DUNS #: 0  
Partner's DUNS #: 0  
Operator's name: Cook's Ham, Inc  
Operator's telephone: 6064743900  
Operator's address: 800 C.W. Stevens Boulevard  
Operators City,St,Zip: Grayson, KY 41143  
RMP implementation contact: Tim Messick  
RMP contact title: Plant Manager  
Emergency contact: Dave Boldt  
Emergency contact title: Maintenance Manager  
Emergency contact telephone: 6064743929  
24 hour emergency telephone: 6065710947  
Emergency contact ext/pin #: NA  
Number of full time employees: 500  
EPA ID: 41143CKFML800CW  
Facility ID provided by CEPPO: 100000103755  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2007-01-23 00:00:00  
Inspected by: Fire Department  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Grayson, KY  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2007-06-08 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2007-06-08 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK'S HAM, INC - GRASON, KY FACILITY (Continued)**

**1011820811**

Does RMP contain electronic waiver: False  
Date RMP postmarked: 2007-06-05 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2012-06-05 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.8  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 70292  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: Grayson, KY  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Ammonia (anhydrous)  
Process chemical qty in 100s lbs: 42000  
Process flammable chemical name: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK'S HAM, INC - GRASON, KY FACILITY (Continued)**

**1011820811**

Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK'S HAM, INC - GRASON, KY FACILITY (Continued)**

**1011820811**

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

**RMP:**

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

**RMP:**

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

**RMP:**

Endpoint used: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK'S HAM, INC - GRASON, KY FACILITY (Continued)**

**1011820811**

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

**RMP:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOK'S HAM, INC - GRASON, KY FACILITY (Continued)**

**1011820811**

Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

**RMP:**

ER plan:	Not reported
ER plan most recent review date:	2007-04-03 00:00:00
ER plan most recent employee training date:	2006-08-30 00:00:00
Local agency coordinating ER plan:	Grayson Fire Department
Telephone of the coordinating local agency:	0000000911
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

**AO370**  
**NE**  
**> 1**  
**1.037 mi.**  
**5475 ft.**

**SMITHFIELD-GRAYSON PLANT INC**  
**800 C W STEVENS BLVD**  
**GRAYSON, KY**

**RGA LF S115708468**  
**N/A**

**Site 11 of 18 in cluster AO**

**Relative:**  
**Lower**

RGA LF:

2012	SMITHFIELD-GRAYSON PLANT INC	800 C W STEVENS BLVD
2011	SMITHFIELD-GRAYSON PLANT INC	800 C W STEVENS BLVD
2010	SMITHFIELD-GRAYSON PLANT INC	800 C W STEVENS BLVD
2009	SMITHFIELD-GRAYSON PLANT INC	800 C W STEVENS BLVD

**Actual:**  
**583 ft.**

**AO371**  
**NE**  
**> 1**  
**1.037 mi.**  
**5475 ft.**

**COOK'S HAMS INC**  
**800 C W STEVENS BLVD**  
**GRAYSON, KY**

**RGA LF S115706187**  
**N/A**

**Site 12 of 18 in cluster AO**

**Relative:**  
**Lower**

RGA LF:

2007	COOK'S HAMS INC	800 C W STEVENS BLVD
2006	COOK'S HAMS INC	800 C W STEVENS BLVD

**Actual:**  
**583 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AO372  
NE  
> 1  
1.037 mi.  
5475 ft.

800 CW STEVENS BLVD  
GRAYSON, KY 41143  
  
Site 13 of 18 in cluster AO

ERNS 984236121  
N/A

Relative:  
Lower

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

Actual:  
583 ft.  
AO373  
NE  
> 1  
1.037 mi.  
5475 ft.

THE SMITHFIELD PACKING CO GRAYSON  
800 CW STEVENS BLVD  
GRAYSON, KY 41143  
  
Site 14 of 18 in cluster AO

TRIS 1005448611  
41143CKFML800CW

Relative:  
Lower

TRIS:

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

Actual:  
583 ft.

AO374  
NE  
> 1  
1.037 mi.  
5475 ft.

800 CW STEVENS BLVD  
GRAYSON, KY 41143  
  
Site 15 of 18 in cluster AO

ERNS 2006786840  
N/A

Relative:  
Lower

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

Actual:  
583 ft.  
AO375  
NE  
> 1  
1.037 mi.  
5475 ft.

SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
800 C W STEVENS BLVD  
GRAYSON, KY 41143  
  
Site 16 of 18 in cluster AO

ICIS 1016093042  
N/A

Relative:  
Lower

ICIS:

Enforcement Action ID: 04-2013-8007  
FRS ID: 110000553320  
Program ID: FRS 110000553320  
Action Name: SMITHFIELD PACKING COMPANY, INC.  
Full Address: 800 C W STEVENS BLVD GRAYSON KY 41143  
State: Kentucky  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Facility Address: 800 C W STEVENS BLVD  
GRAYSON, KY 41143  
Enforcement Action Type: CAA 113D1 Action For Penalty - 112(r) Expedited Settlement Program  
Facility County: CARTER  
EPA Region #: 4

Actual:  
583 ft.

Enforcement Action ID: 04-2013-8007  
FRS ID: 110000553320  
Program ID: KY-TEMPO 725  
Action Name: SMITHFIELD PACKING COMPANY, INC.  
Full Address: 800 C W STEVENS BLVD GRAYSON KY 41143  
State: Kentucky  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Facility Address: 800 C W STEVENS BLVD  
GRAYSON, KY 41143  
Enforcement Action Type: CAA 113D1 Action For Penalty - 112(r) Expedited Settlement Program

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP-GRAYSON DIVISION (Continued)**

**1016093042**

Facility County: CARTER  
EPA Region #: 4

Enforcement Action ID: 04-2013-8007  
FRS ID: 110000553320  
Program ID: TRIS 41143CKFML800CW  
Action Name: SMITHFIELD PACKING COMPANY, INC.  
Full Address: 800 C W STEVENS BLVD GRAYSON KY 41143  
State: Kentucky  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Facility Address: 800 C W STEVENS BLVD  
GRAYSON, KY 41143  
Enforcement Action Type: CAA 113D1 Action For Penalty - 112(r) Expedited Settlement Program  
Facility County: CARTER  
EPA Region #: 4

Enforcement Action ID: 04-2013-8007  
FRS ID: 110000553320  
Program ID: RMP 100000103755  
Action Name: SMITHFIELD PACKING COMPANY, INC.  
Full Address: 800 C W STEVENS BLVD GRAYSON KY 41143  
State: Kentucky  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Facility Address: 800 C W STEVENS BLVD  
GRAYSON, KY 41143  
Enforcement Action Type: CAA 113D1 Action For Penalty - 112(r) Expedited Settlement Program  
Facility County: CARTER  
EPA Region #: 4

Enforcement Action ID: 04-2013-8007  
FRS ID: 110000553320  
Program ID: NEI NEIKY0430038  
Action Name: SMITHFIELD PACKING COMPANY, INC.  
Full Address: 800 C W STEVENS BLVD GRAYSON KY 41143  
State: Kentucky  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Facility Address: 800 C W STEVENS BLVD  
GRAYSON, KY 41143  
Enforcement Action Type: CAA 113D1 Action For Penalty - 112(r) Expedited Settlement Program  
Facility County: CARTER  
EPA Region #: 4

Program ID: FRS 110000553320  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Address: 800 C W STEVENS BLVD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Program ID: KY-TEMPO 725  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Address: 800 C W STEVENS BLVD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP-GRAYSON DIVISION (Continued)**

**1016093042**

SIC Code: Not reported

Program ID: NEI NEIKY0430038  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Address: 800 C W STEVENS BLVD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Program ID: RMP 100000103755  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Address: 800 C W STEVENS BLVD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Program ID: TRIS 41143CKFML800CW  
Facility Name: SMITHFIELD FARMLAND CORP-GRAYSON DIVISION  
Address: 800 C W STEVENS BLVD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

**AO376 SMITHFIELD FARMLAND CORP-GRAYSON DIVISION**  
**NE 800 CW STEVENS BLVD**  
**> 1 GRAYSON, KY 41143**  
**1.037 mi.**  
**5475 ft. Site 17 of 18 in cluster AO**

**FINDS 1016979497**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**583 ft.**

Registry ID: 110000553320

Environmental Interest/Information System

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

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP-GRAYSON DIVISION (Continued)**

**1016979497**

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

**STATE MASTER**

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

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

**AO377**  
**NE**  
**> 1**  
**1.037 mi.**  
**5475 ft.**

**SMITHFIELD FARMLAND CORP - GARYSON**  
**800 C. W. STEVENS BOULEVARD**  
**GRAYSON, KY 41143**

**RMP 1016604118**  
**N/A**

**Site 18 of 18 in cluster AO**

**Relative:**  
**Lower**

**RMP:**

**Actual:**  
**583 ft.**

Facility ID:	1000037137
LEPC city:	Carter LEPC
Facility decimal latitude:	38.348056
Facility decimal longitude:	-082.938889
Is facility in county box:	T
LatLong method:	I4
LatLong description:	PG
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	43205053
Parent's name:	Smithfield Farmland Corp.
Partner's name:	Not reported
Parent's DUNS #:	43205053
Partner's DUNS #:	0
Operator's name:	The Smithfield Packing Co. Inc.
Operator's telephone:	6064743900
Operator's address:	800 C.W. Stevens Boulevard
Operators City,St,Zip:	Grayson, KY 41143
RMP implementation contact:	Brent Vernon
RMP contact title:	Plant Manager
Emergency contact:	Jack Buckner
Emergency contact title:	Utility Supervisor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GARYSON (Continued)**

**1016604118**

Emergency contact telephone: 6064743900  
24 hour emergency telephone: 6063165383  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 450  
EPA ID: Not reported  
Facility ID provided by CEPPO: 100000103755  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2013-04-11 00:00:00  
Inspected by: PSM/RMP compliance  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2014-04-28 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2014-04-28 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: True  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 2014-04-28 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Aniversary date: 2019-04-28 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 3.10.1  
FRS latitude: 38.349170000000001  
FRS longitude: -82.933329999999998  
FRS Description: FACILITY CENTROID  
FRS Method: INTERPOLATION-MAP

**RMP:**

Process ID: 1000045445  
NA & Industry Classification Sys.code(s): 311612  
NAICS code description: Meat Processed from Carcasses  
Optional facility description: anhydrous ammonia  
Program level: 3  
Record contains CBI data: False

**RMP:**

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

**RMP:**

Percent weight of chemical: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GARYSON (Continued)**

**1016604118**

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

**RMP:**

Percent weight of chemical: 100  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GARYSON (Continued)**

**1016604118**

Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Ammonia (anhydrous)
Process chemical qty in 100s lbs:	42765
Process flammable chemical name:	Not reported

**RMP:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GARYSON (Continued)**

**1016604118**

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

**RMP:**

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

**RMP:**

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

**RMP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMITHFIELD FARMLAND CORP - GARYSON (Continued)**

**1016604118**

Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2013-03-27 00:00:00
ER plan most recent employee training date:	2013-09-11 00:00:00
Local agency coordinating ER plan:	Gray Fire Departemnt
Telephone of the coordinating local agency:	6064749827
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AQ378  
ESE  
> 1  
1.119 mi.  
5907 ft.

RIDGE TOP MINING  
735 E MAIN ST  
GRAYSON, KY 41143  
Site 1 of 2 in cluster AQ

RCRA NonGen / NLR  
FINDS  
1001228253  
KYR000016204

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
655 ft.

Date form received by agency: 07/15/1998  
Facility name: RIDGE TOP MINING  
Facility address: 735 E MAIN ST  
GRAYSON, KY 41143  
EPA ID: KYR000016204  
Mailing address: P.O. BOX 234  
GRAYSON, KY 41143  
Contact: J T STEPHENS  
Contact address: P.O. BOX 234  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (606) 474-7893  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RIDGE TOP MINING INC  
Owner/operator address: P.O. BOX 234  
GRAYSON, KY 41143  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 474-7893  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

FINDS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGE TOP MINING (Continued)**

**1001228253**

Registry ID: 110003252774

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.

**AQ379**  
**ESE**  
**> 1**  
**1.119 mi.**  
**5907 ft.**

**RIDGE TOP MINING CO**  
**735 E MAIN ST**  
**GRAYSON, KY 41143**

**Site 2 of 2 in cluster AQ**

**UST U000202445**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**655 ft.**

Facility Name: RIDGE TOP MINING CO  
Sequence Id: 1084022  
Facility ID: 62744  
Owner Name: Ridge Top Mining Inc  
Owner Address: NONE  
Owner Address2: Po Box 234  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.329801  
Longitude: -82.930473

Inert Material Code: Not reported  
Removed Date: 06/17/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: 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 Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Unknown  
Decode For Pextcoprcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGE TOP MINING CO (Continued)**

**U000202445**

Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Prelsetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 06/17/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: 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 Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Preldetcod: None  
Decode For Prelsetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1965  
Closed In Place Date: 04/28/1998  
Capacity in Gallons: 1000  
Compartment Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIDGE TOP MINING CO (Continued)**

**U000202445**

Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 06/17/1998  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: 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 Trelldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Suction  
Decode For Prelldetcd: None  
Decode For Prelldetsuc: None  
Decode For Plekldetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1980  
Closed In Place Date: 04/28/1998  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

AR380  
NNE  
> 1  
1.146 mi.  
6049 ft.

GRAYSON, KY

Site 1 of 4 in cluster AR

Relative:  
Lower

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: ODOR  
Program Code: Not reported  
Received By Staff: Bowen, Ashley

Actual:  
580 ft.

**SPILLS S117123549  
N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117123549

Received Date: 11/27/2007  
Report Date: 11/30/07 8:51  
Dispatch Description: odor like Hog Manure at Cooks Ham Plant. referred from EPA.  
Source Name: Cook's Hams Inc (AI ID: 725)  
Source Address: Interstate I64 go (smells) 1mile past plant. Cooks Family Foods. 800  
CW Stevens Blvd. zip 41143  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2268243  
Lead Invest Person ID: 41045  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 725 CIV20080002  
Most Recent ENF Activity: AI: 725 ENV20080001  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34916  
Longitude: -82.93333

AR381  
NNE  
> 1  
1.146 mi.  
6049 ft.

GRAYSON, KY

Site 2 of 4 in cluster AR

SPILLS S117109967  
N/A

Relative:  
Lower

SPILLS:

Actual:  
580 ft.

Facility Status: Env. Closed  
Incident Type: BYPASS - OTHER  
Program Code: Not reported  
Received By Staff: Cooper, Fred  
Received Date: 12/28/2006  
Report Date: 12/28/06 22:00  
Dispatch Description: By-pass due to deterioration at plant. Broken elbow in line from  
anaerobic lagoon to aeration basin.  
Source Name: Cook's Hams Inc (AI ID: 725)  
Source Address: 800 C. W. Stevens BlvdEOC# 20064064  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2252719  
Lead Invest Person ID: 6188  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: 12/29/2006 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117109967

Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34916  
Longitude: -82.93333

AR382  
NNE  
> 1  
1.146 mi.  
6049 ft.

GRAYSON, KY

Site 3 of 4 in cluster AR

SPILLS S117141173  
N/A

Relative:  
Lower

SPILLS:

Actual:  
580 ft.

Facility Status: Env. Closed  
Incident Type: ODOR  
Program Code: Not reported  
Received By Staff: Bowen, Ashley  
Received Date: 12/17/2008  
Report Date: 12/17/2008 8:30:00 AM  
Dispatch Description: Manure odor from Smithfield in Grayson.  
Source Name: Smithfield Packing Co Inc (AI ID: 725)  
Source Address: Smithfield ham plant in Grayson. Carol Malone Blvd.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2288057  
Lead Invest Person ID: 41045  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 12/17/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 725 CIV20080005  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34916  
Longitude: -82.93333

AR383  
NNE  
> 1  
1.146 mi.  
6049 ft.

GRAYSON, KY

Site 4 of 4 in cluster AR

SPILLS S117141774  
N/A

Relative:  
Lower

SPILLS:

Actual:  
580 ft.

Facility Status: Env. Closed  
Incident Type: ODOR  
Program Code: Not reported  
Received By Staff: Bowen, Ashley  
Received Date: 12/23/2008  
Report Date: 12/23/2008 8:38:39 AM  
Dispatch Description: Bad odor on interstate 64 on bridge over the Little Sandy River by Smithfield.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117141774

Source Name: Smithfield Packing Co Inc (AI ID: 725)  
Source Address: Smithfield Packing, Inc.C W Srevens Blvd.Carter County  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2288749  
Lead Invest Person ID: 41045  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 725 CIV20080004  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34916  
Longitude: -82.93333

AS384  
SE  
> 1  
1.160 mi.  
6123 ft.

GRAYSON, KY

Site 1 of 3 in cluster AS

SPILLS S117095227  
N/A

Relative:  
Higher

SPILLS:

Actual:  
691 ft.

Facility Status: Env. Closed  
Incident Type: AIR RELEASE, OTHER  
Program Code: Not reported  
Received By Staff: Boggs, Joseph  
Received Date: 11/15/2005  
Report Date: 11/17/05 7:50  
Dispatch Description: Complainant states that traffic from construction site is tracking mud onto Route 1 near East Carter High School in Grayson, KY.  
Source Name: Woda Construction Inc (AI ID: 77092)  
Source Address: Turn off Rt. 60 onto Rt. 1. Construction is approximately 0.4 mile out, across from East Carter High School.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 201242  
Lead Invest Person ID: 9644  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 11/15/2005 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 77092 CIV20050001  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.32341

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117095227

Longitude: -82.92997

AS385  
SE  
> 1  
1.160 mi.  
6123 ft.

GRAYSON, KY

Site 2 of 3 in cluster AS

SPILLS S117094579  
N/A

Relative:  
Higher

SPILLS:

Actual:  
691 ft.

Facility Status: Env. Closed  
Incident Type: AIR RELEASE, FUGITIVE EMISSIONS  
Program Code: Not reported  
Received By Staff: Boggs, Joseph  
Received Date: 10/27/2005  
Report Date: 10/27/05 10:50  
Dispatch Description: tracking leaving big globs of mud on road  
Source Name: Woda Construction, Inc  
Source Address: across from East Carter High School, construction for apartments  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 200530  
Lead Invest Person ID: 9644  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 82.92997  
Longitude: -38.32341

AS386  
SE  
> 1  
1.160 mi.  
6123 ft.

WODA CONSTRUCTION INC  
0.4 MI OFF U.S. 60 ON RTE 1  
GRAYSON, KY 41143

Site 3 of 3 in cluster AS

FINDS 1015848898  
N/A

Relative:  
Higher

FINDS:

Actual:  
691 ft.

Registry ID: 110045222291  
Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT387**  
**WNW**  
**> 1**  
**1.181 mi.**  
**6237 ft.**  
**MARK IV TRANSPORTATION CO INC I 64 SPILL**  
**I-64 WESTBOUND MM 170.5**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster AT**

**SHWS** **S108084165**  
**N/A**

**Relative:**  
**Higher**

**SHWS:**  
Facility Id: 79731  
**Status:** **Closed**  
Description: Fuel spill - unknown amount  
Closure Date: 10/02/2013  
Longitude: -82.9637  
Latitude: 38.344111  
Subject Item County: Carter  
Sub Item Longitude: -82.9637  
Sub Item Latitude: 38.34411  
Subject Item Address: I-64 W at Mile Marker 170.5  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: Truck wreck

**Actual:**  
**600 ft.**

**388**  
**NNE**  
**> 1**  
**1.183 mi.**  
**6246 ft.**  
**CARTER CO ROAD DEPT**  
**1558 KY 7**  
**GRAYSON, KY 41143**

**UST** **U001184518**  
**N/A**

**Relative:**  
**Lower**

**UST:**  
Facility Name: CARTER CO ROAD DEPT  
Sequence Id: 7227022  
Facility ID: 62804  
Owner Name: Carter Co Fiscal Court  
Owner Address: COURTHOUSE ROOM 227  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.35541  
Longitude: -82.93865  
  
Inert Material Code: Not reported  
Removed Date: 03/19/1999  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported

**Actual:**  
**593 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTER CO ROAD DEPT (Continued)**

**U001184518**

Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
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:	Other Please Specify
Decode For Ptypecode:	Suction
Decode For Preltdetcd:	Line Tightness Test
Decode For Preltdetsuc:	Annual Release Testing (historic)
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:	01/01/1976
Closed In Place Date:	09/06/1995
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:	03/19/1999
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	ALT
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
Decode For Treltdetcd:	Manual Tank Gauging
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Unknown
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Other Please Specify
Decode For Ptypecode:	Suction
Decode For Preltdetcd:	Line Tightness Test
Decode For Preltdetsuc:	Annual Release Testing (historic)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTER CO ROAD DEPT (Continued)**

**U001184518**

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: 01/01/1976  
Closed In Place Date: 02/05/1999  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AT389**  
**WNW**  
**> 1**  
**1.184 mi.**  
**6250 ft.**

**GRAYSON, KY**

**Site 2 of 2 in cluster AT**

**SPILLS S117100128**  
**N/A**

**Relative:**  
**Higher**

**SPILLS:**

**Actual:**  
**600 ft.**

Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: Not reported  
Received By Staff: Not reported  
Received Date: 04/17/2006  
Report Date: 4/17/06 6:02  
Dispatch Description: CMV overturned in the creek.  
Source Name: Mark IV Transportation Co, Inc (AI ID: 79731);  
Source Address: I-64 @ I-71 MM West Bound SideEOC# 20061127  
Substances: Diesel  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 207104  
Lead Invest Person ID: Not reported  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Emergency, Immed. Resp.  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 4/17/2006 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34411  
Longitude: -82.96375

Facility Status: Env. Closed  
Incident Type: TRANSPORTATION ACCIDENT - TRUCK  
Program Code: Not reported  
Received By Staff: Not reported  
Received Date: 04/17/2006  
Report Date: 4/17/06 6:02  
Dispatch Description: CMV overturned in the creek.  
Source Name: Mark IV Transportation Co, Inc (AI ID: 79731);  
Source Address: I-64 @ I-71 MM West Bound SideEOC# 20061127

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117100128

Substances: Diesel  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 207104  
Lead Invest Person ID: Not reported  
Compliance: Yes  
Notification: No  
Priority: Emergency, Immed. Resp.  
Incident End Date: Not reported  
Follow Up Priority Desc: Emergency, Immed. Resp.  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: 4/17/2006 12:00:00 AM  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34411  
Longitude: -82.96375

390  
NE  
> 1  
1.202 mi.  
6345 ft.

GRAYSON, KY

SPILLS S117097753  
N/A

Relative:  
Lower

Actual:  
581 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: AIR RELEASE, MALFUNCTION  
Program Code: Not reported  
Received By Staff: Hammond, Huff  
Received Date: 01/31/2006  
Report Date: 1/31/06 15:36  
Dispatch Description: Release of anhydrous ammonia due to failure.  
Source Name: ConAgra Foods (AI ID: 725)  
Source Address: 800 CW Stevens BlvdNRC# 786840  
Substances: Ammonia (anhydrous)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 204241  
Lead Invest Person ID: 19032  
Compliance: No  
Notification: Yes  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: AI: 725 CIV20060001  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34833  
Longitude: -82.93027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

391  
ESE  
> 1  
1.220 mi.  
6440 ft.

799 E MAIN ST  
GRAYSON, KY 41143

EDR Hist Auto

1015636073  
N/A

Relative:  
Higher  
  
Actual:  
671 ft.

EDR Historical Auto Stations:

Name: WOODYS TOWING SERVICE & REPAIR  
Year: 2012  
Address: 799 E MAIN ST

392  
SSW  
> 1  
1.235 mi.  
6520 ft.

MCLEOD'S BODY SHOP  
149 LAKEWOOD PLZ  
GRAYSON, KY 41143

RCRA NonGen / NLR  
FINDS

1004706703  
KYR000028548

Relative:  
Lower  
  
Actual:  
584 ft.

RCRA NonGen / NLR:

Date form received by agency: 11/03/2011  
Facility name: MCLEOD'S BODY SHOP  
Facility address: 149 LAKEWOOD PLZ  
GRAYSON, KY 41143  
EPA ID: KYR000028548  
Mailing address: LAKEWOOD PLZ  
GRAYSON, KY 41143  
Contact: TOM MCLEOD  
Contact address: 149 LAKEWOOD PLZ  
GRAYSON, KY 41143  
Contact country: US  
Contact telephone: (606) 475-0027  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TOM MCLEAD  
Owner/operator address: 149 LAKEWOOD PLZ  
GRAYSON, KY 41143  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 475-0027  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TOM MCLEAD  
Owner/operator address: 149 LAKEWOOD PLZ  
GRAYSON, KY 41143  
Owner/operator country: US  
Owner/operator telephone: (606) 475-0027  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/14/2001  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCLEOD'S BODY SHOP (Continued)**

**1004706703**

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

**Historical Generators:**

Date form received by agency: 12/14/2001

Site name: MCLEOD'S BODY SHOP

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

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

Date form received by agency: 10/18/2000

Site name: MCLEOD'S BODY SHOP

Classification: Small Quantity Generator

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 11/03/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 06/11/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCLEOD'S BODY SHOP (Continued)**

**1004706703**

Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/10/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110044304589

**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.

393  
SW  
> 1  
1.239 mi.  
6544 ft.

**270 PINE RIDGE DR  
GRAYSON, KY 41143**

**EDR Hist Auto 1015378447  
N/A**

**Relative:  
Higher**

**EDR Historical Auto Stations:**

Name: KITCHENS TOWING RECOVERY & MOBILE HOME TRANSPORT  
Year: 1999  
Address: 270 PINE RIDGE DR

**Actual:  
683 ft.**

Name: KITCHENS TOWING RECOVERY & MOBILE HOME TRANSPORT  
Year: 2000  
Address: 270 PINE RIDGE DR

Name: KITCHENS TOWING RECOVERY & MOBILE HOME TRANSPORT  
Year: 2001  
Address: 270 PINE RIDGE DR

AU394  
NNE  
> 1  
1.287 mi.  
6794 ft.

**165 CARL ROAD  
GRAYSON, KY 41143**

**ERNS 2012030748  
N/A**

**Site 1 of 2 in cluster AU**

**Relative:  
Lower**

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

**Actual:  
584 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AU395  
NNE  
> 1  
1.287 mi.  
6794 ft.  
165 CARL ROAD  
GRAYSON, KY  
Site 2 of 2 in cluster AU

ERNS 2007317948  
N/A

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

Actual:  
584 ft.  
396  
WNW  
> 1  
1.291 mi.  
6815 ft.  
THACKER PROPERTY  
1428 KY 1947  
GRAYSON, KY 41143

FINDS 1015915405  
N/A

Relative:  
Higher

FINDS:

Registry ID: 110045295391

Actual:  
606 ft.  
Environmental Interest/Information System  
STATE MASTER

397  
SSE  
> 1  
1.354 mi.  
7150 ft.  
WAGGONER MUFFLER  
ROUTE 60 EAST  
GRAYSON, KY 41143

FINDS 1016268994  
N/A

Relative:  
Higher

FINDS:

Registry ID: 110008357633

Actual:  
640 ft.  
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.

398  
SSW  
> 1  
1.356 mi.  
7162 ft.  
GRAYSON, KY

SPILLS S110787898  
N/A

Relative:  
Lower

SPILLS:

Facility Status:	Env. Closed
Incident Type:	OPEN BURNING; SOIL CONTAMINATION; STREAM DEGRADATION
Program Code:	Not reported
Received By Staff:	Bowen, Ashley
Received Date:	03/23/2011
Report Date:	3/24/2011 11:34:53 AM
Dispatch Description:	Oil and burned material going into the creek
Source Name:	Grayson Tire & Services Center (AI ID: 111144)

Actual:  
599 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S110787898

Source Address: Grayson Tire & Service Center, 1101 S State Hwy 7, Grayson, behind the tire shop  
Substances: Oil and Grease, PM2.5 (Particulate Matter - 2.5 Microns Or Less)  
Other Substances Desc: Not reported  
Media Impacted: Env Protection  
Inc ID: 2326727  
Lead Invest Person ID: 41045  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 111144 CIV20110003  
Most Recent ENF Activity: AI: 111144 ELW20110001  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.31722  
Longitude: -82.95472

399  
WNW  
> 1  
1.362 mi.  
7193 ft.

GRAYSON, KY

SPILLS S117127654  
N/A

Relative:  
Higher

Actual:  
605 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: OPEN BURNING  
Program Code: Not reported  
Received By Staff: Barker, Jonathan  
Received Date: 02/11/2008  
Report Date: 2/11/08 0:00  
Dispatch Description: Burning near the interstate fence behind a dog house, West of Grayson.  
Source Name: Michael Porter Property (AI ID: 99607)  
Source Address: 1947 East of S and S Ready Mix, West of car lot. Burn pile easily seen from both interstate and KY1947.  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2272897  
Lead Invest Person ID: 36365  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: Not reported  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 99607 CIV20080002  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.34527  
Longitude: -82.96669

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AV400  
SSW  
> 1  
1.363 mi.  
7199 ft.

**SUTTON SAWMILL**  
**RT 3**  
**CARTER COUNTY, KY 41143**

**Site 1 of 2 in cluster AV**

**FINDS** **1005558565**  
**N/A**

**Relative:**  
**Higher**

FINDS:

Registry ID: 110009956039

**Actual:**  
**670 ft.**

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.

AV401  
SSW  
> 1  
1.363 mi.  
7199 ft.

**SUTTON SAWMILL**  
**RT 3**  
**GRAYSON, KY 41143**

**Site 2 of 2 in cluster AV**

**NPDES** **S108083534**  
**N/A**

**Relative:**  
**Higher**

NPDES:

**Actual:**  
**670 ft.**

Federal Facility ID:	Not reported
Facility Status:	ACTIVE
KY DES #:	KYR000639
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:	2421
Lat/Long:	+3818580 / -08257030
Lat/Long Method:	A
USGS Hydrologic Basin Code:	05090104
Facility Stream Segment:	Not reported
Facility Mileage Indicator:	Not reported
Basin Code:	Not reported
Basin Code Description:	Not reported
DMR Contact:	ALVA SUTTON
Contact Telephone:	6064736065
Mailing Address:	RT 3 BOX 204
Mailing Address 2:	Not reported
Mailing City, St, Zip:	GRAYSON, KY 41143
Permit Issued:	09/13/2002
Permit Expires:	09/30/2007
SIC Code Description:	SAWMILLS & PLANING MILLS, GEN
Reveiving Waters:	LOSS 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUTTON SAWMILL (Continued)**

**S108083534**

Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

**AW402** **JOES ASHLAND KITCHENS SERVICE STATION**  
**NNE** **1436 KY 7 S**  
**> 1** **GRAYSON, KY 41143**  
**1.393 mi.**  
**7356 ft.** **Site 1 of 7 in cluster AW**

**FINDS** **1015972110**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045130924

**Actual:**  
**588 ft.**

Environmental Interest/Information System  
STATE MASTER

**AW403** **CARTER CO STATE MAINTENANCE GARAGE**  
**NNE** **1474 N HWY 7**  
**> 1** **GRAYSON, KY 41143**  
**1.418 mi.**  
**7488 ft.** **Site 2 of 7 in cluster AW**

**FINDS** **1015849357**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110045216547

**Actual:**  
**587 ft.**

Environmental Interest/Information System  
STATE MASTER

**AW404** **CARTER CO STATE MAINTENANCE GARAGE**  
**NNE** **1474 N HWY 7**  
**> 1** **GRAYSON, KY 41143**  
**1.418 mi.**  
**7488 ft.** **Site 3 of 7 in cluster AW**

**SHWS** **U004109013**  
**UST** **N/A**  
**INST CONTROL**

**Relative:**  
**Lower**

**SHWS:**

Facility Id: 731  
**Status:** **Managed**  
Description: Closed Option B Managed 4/25/11  
Closure Date: 04/25/2011  
Longitude: -82.9386  
Latitude: 38.355556  
Subject Item County: Carter  
Sub Item Longitude: -82.9385  
Sub Item Latitude: 38.35554  
Subject Item Address: 1474 N Hwy 7  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: State Superfund  
Closure Option: Option B Contained/Managed  
Side SG: Historical Operations

**Actual:**  
**587 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTER CO STATE MAINTENANCE GARAGE (Continued)**

**U004109013**

UST:

Facility Name: CARTER CO STATE MAINTENANCE GARAGE  
Sequence Id: 839022  
Facility ID: 731  
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: 38.355556  
Longitude: -82.938611

Inert Material Code: Not reported  
Removed Date: 02/19/1998  
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 Treltcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Unknown  
Decode For Preltcdsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1985  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTER CO STATE MAINTENANCE GARAGE (Continued)**

**U004109013**

Inert Material Code: Not reported  
Removed Date: 02/19/1998  
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 Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1984  
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: 02/19/1998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARTER CO STATE MAINTENANCE GARAGE (Continued)**

**U004109013**

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: 3  
Tank Status: TRM  
Installation Date: 01/01/1978  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KS INSTUTIONAL CONTROL:**

Incident Id: 731  
GARA Number: GARA0000000001  
Facilty Status: Not reported  
Lat/Lon: 38.355542 -82.93856  
Remedy: Not reported  
Control Type: Restrictive Covenant  
Program: Superfund  
Date Filed: 03/09/2011  
Date Removed: Not reported  
Control Method: Land Use Restrictions, Capping (explain), Groundwater Use Restrictions  
Acreage: 7.57

**AW405**  
**NNE**  
**> 1**  
**1.418 mi.**  
**7488 ft.**

**CARTER CO STATE MAINTENANCE GARAGE**  
**1474 N HWY 7**  
**GRAYSON, KY**  
**Site 4 of 7 in cluster AW**

**RGA HWS S115710267**  
**N/A**

**Relative:**  
**Lower**

RGA HWS:

2012	CARTER CO STATE MAINTENANCE GARAGE	1474 N HWY 7
2011	CARTER CO STATE MAINTENANCE GARAGE	1474 N HWY 7
2010	CARTER CO STATE MAINTENANCE GARAGE	1474 N HWY 7
2009	CARTER CO STATE MAINTENANCE GARAGE	1474 N HWY 7

**Actual:**  
**587 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AW406  
NNE  
> 1  
1.427 mi.  
7533 ft.

GRAYSON, KY

Site 5 of 7 in cluster AW

SPILLS S117111256  
N/A

Relative:  
Lower

SPILLS:

Actual:  
586 ft.

Facility Status: Env. Closed  
Incident Type: AIR RELEASE, FUGITIVE EMISSIONS  
Program Code: Not reported  
Received By Staff: Barker, Jonathan  
Received Date: 01/31/2007  
Report Date: 1/31/07 12:48  
Dispatch Description: Fugitive dust coming from untarped County dump trucks, traveling West Bound on I-64.  
Source Name: Carter Co Road Dept (AI ID: 62804)  
Source Address: Mobile source. Carter County Road Department dump truck traveling on I-64 West 1 mile West of the Grayson exit.  
Substances: PM10 (Particulate Matter - 10 Microns Or Less)  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2254224  
Lead Invest Person ID: 36365  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 1/31/2007 12:00:00 AM  
Follow Up Priority Desc: Routine  
Most Recent Comp Eval Activity: AI: 62804 CIV20070001  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.35541  
Longitude: -82.93865

AW407  
NNE  
> 1  
1.437 mi.  
7587 ft.

KTC CARTER CO MAINT GARAGE  
KY 1 N

GRAYSON, KY 41143

Site 6 of 7 in cluster AW

FINDS 1005559096  
N/A

Relative:  
Lower

FINDS:

Actual:  
586 ft.

Registry ID: 110009960462

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

**AW408**  
**NNE**  
**> 1**  
**1.437 mi.**  
**7587 ft.**  
**KTC CARTER CO MAINT GARAGE**  
**KY 1 N**  
**GRAYSON, KY 41143**  
**Site 7 of 7 in cluster AW**

**NPDES** **S107865699**  
**N/A**

**Relative:**  
**Lower**

NPDES:

**Actual:**  
**586 ft.**

Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KYG500010  
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: 4173  
Lat/Long: +3821200 / -08256190  
Lat/Long Method: U  
USGS Hydrologic Basin Code: 05090104  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: CHIEF DISTRICT ENGINEER  
Contact Telephone: 6068452551  
Mailing Address: KY DEPT OF HWYS DISTRICT 9  
Mailing Address 2: PO BOX 347 ELIZAVILLE ROAD  
Mailing City,St,Zip: FLEMINGSBURG, KY 41041  
Permit Issued: 01/24/2003  
Permit Expires: 03/31/2008  
SIC Code Description: BUS TERMINAL & SERVICE FACILIT  
Reveiving Waters: DITCH / BARRETT 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

**409**  
**NE**  
**> 1**  
**1.454 mi.**  
**7679 ft.**  
**KYDOH FE02-022-0064-172.59(B83)**  
**I-64 OVER LITTLE SANDY RIVER**  
**GRAYSON, KY 41143**

**RCRA NonGen / NLR** **1001123824**  
**KYR000008391**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**568 ft.**

Date form received by agency: 09/16/1997  
Facility name: KYDOH FE02-022-0064-172.59(B83)  
Facility address: I-64 OVER LITTLE SANDY RIVER  
GRAYSON, KY 41143  
EPA ID: KYR000008391  
Mailing address: HOLMES STREET  
FRANKFORT, KY 40622  
Contact: DOUGLAS W LAMBERT  
Contact address: 125 HOLMES STREET  
FRANKFORT, KY 40622  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KYDOH FE02-022-0064-172.59(B83) (Continued)**

**1001123824**

Contact telephone: (502) 564-7250  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DOUGLAS W LAMBERT  
Owner/operator address: 125 HOLMES STREET  
FRANKFORT, KY 40622  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 564-7250  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: NONE  
. Waste name: None

Violation Status: No violations found

**AX410** **O'COILEAIN #2**  
**NNE** **1528 N KY 7**  
**> 1** **GRAYSON, KY 41143**  
**1.456 mi.**  
**7690 ft.** **Site 1 of 3 in cluster AX**

**FINDS** **1017820332**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110064510925

**Actual:**  
**585 ft.**

**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

**AX411**  
**NNE**  
**> 1**  
**1.456 mi.**  
**7690 ft.**

**O'COILEAIN #2**  
**1528 N KY 7**  
**CARTER (County), KY 41143**  
**Site 2 of 3 in cluster AX**

**NPDES**  
**S117895644**  
**N/A**

**Relative:**  
**Lower**

NPDES:

**Actual:**  
**585 ft.**

Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR10J470
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:	38.356224 / -82.93836
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:	941 Tark Hill Rd
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Grayson, KY 41143
Permit Issued:	06/04/2015
Permit Expires:	11/30/2019
SIC Code Description:	Highway And Street Construction
Reveiving Waters:	Little Sandy River
Major/Minor:	Minor
Effective Date:	06/04/2015
Affiliation Type Desc:	PMA
Organization Formal Name:	O'Coileain #2
Facility Type Desc:	Not reported
State Facility ID:	126246
Original Issue Date:	06/04/2015
Approved For Electronic DMR Submission:	No
Federal Facility ID:	Not reported
Facility Status:	Effective
KY DES #:	KYR10J470
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:	38.356224 / -82.93836
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'COILEAIN #2 (Continued)**

**S117895644**

DMR Contact: Not reported  
Contact Telephone: Not reported  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Not reported  
Permit Issued: 06/04/2015  
Permit Expires: 11/30/2019  
SIC Code Description: Highway And Street Construction  
Reveiving Waters: Little Sandy River  
Major/Minor: Minor  
Effective Date: 06/04/2015  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: 126246  
Original Issue Date: 06/04/2015  
Approved For Electronic DMR Submission: No

**AX412**  
**NNE**  
**> 1**  
**1.480 mi.**  
**7816 ft.**

**PEORIA DISPOSAL COMPANY**  
**2 MILE NORTH OF GRAYSON ON ROU**  
**GRAYSON, KY 41143**

**FINDS 1008914000**  
**N/A**

**Site 3 of 3 in cluster AX**

**Relative:**  
**Lower**

**FINDS:**

Registry ID: 110024251717

**Actual:**  
**584 ft.**

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.

HAZARDOUS WASTE BIENNIAL REPORTER

**413**  
**ESE**  
**> 1**  
**1.522 mi.**  
**8035 ft.**

**MLP PROPERTY**  
**420 MCDAVID BLVD.**  
**GRAYSON, KY 41143**

**SHWS S114562888**  
**CDL N/A**

**Relative:**  
**Higher**

**SHWS:**

Facility Id: 120718  
**Status: Closed**  
Description: 420 McDavid Blvd. Meth Lab (Closed 12/13/2013)  
Closure Date: 12/13/2013  
Longitude: -85.9197  
Latitude: 38.325762  
Subject Item County: Carter  
Sub Item Longitude: -82.9197  
Sub Item Latitude: 38.32576  
Subject Item Address: 420 McDavid Blvd

**Actual:**  
**711 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MLP PROPERTY (Continued)**

**S114562888**

Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab

**CDL:**

Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 120718  
Designation: Meth Lab  
Description: 420 McDavid Blvd. Meth Lab (Closed 12/13/2013)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 12/13/2013  
Latitude: 38.32576  
Longitude: -82.91972

**414  
NNW  
> 1  
1.537 mi.  
8113 ft.**

**JACK MILLER PROPERTY  
KY 1959  
GRAYSON, KY 41143**

**FINDS 1015937543  
N/A**

**Relative:  
Higher**

**FINDS:**

Registry ID: 110045514617

**Actual:  
663 ft.**

**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.

**415  
East  
> 1  
1.538 mi.  
8118 ft.**

**KYDOH FE02-022-0064-172.59(B83)  
I-64 OVER LITTLE SANDY RIVER  
GRAYSON, KY 41143**

**FINDS 1016269953  
N/A**

**Relative:  
Higher**

**FINDS:**

Registry ID: 110008369933

**Actual:  
606 ft.**

**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

AY416  
SSW  
> 1  
1.553 mi.  
8199 ft.

1093 S STATE HIGHWAY 7  
GRAYSON, KY 41143

Site 1 of 4 in cluster AY

EDR Hist Auto

1015149550  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: DAVES AUTOMOTIVE  
Year: 2011  
Address: 1093 S STATE HIGHWAY 7

Actual:  
578 ft.

Name: DAVES AUTOMOTIVE  
Year: 2012  
Address: 1093 S STATE HIGHWAY 7

417  
NNW  
> 1  
1.573 mi.  
8305 ft.

VERIZON WIRELESS - CUMMINGS HOLLOW  
240 WINDBURN LN  
GRAYSON, KY 41143

AIRS

S111834926  
N/A

Relative:  
Higher

AIRS:

Facility: 2104300050  
Alt Facility Name: Verizon Wireless - Cummings Hollow  
Alt Facility End Date: Not reported  
Contact Name: Mr. David Yetsko  
Contact Addr: 18 Abele Rd  
City: Bridgeville  
State: PA  
Zip: 15017  
Phone: 412-496-6225  
Daq contact fax: Not reported  
Daq contact email: Not reported  
Emps: 1  
Plant Class Descr.: R; Registered Source  
Principal Product: Communications  
Acreage: 1.00  
Latitude/Longitude: 38.36 / -82.96  
SIC: 4812  
SIC Desc: Radiotelephone Communication  
NAIC: 517210  
NAIC Desc: Wireless Telecommunications Carriers (except Satellite)  
AI Id: 114814  
AI Start Date: 04/17/2012  
AI End Date: Not reported  
DAQ AI Type: INFO-Telecommunications (517)  
DAQ Reg Comment: Not reported  
Mailing Address Line 2: Not reported  
Mailing Address Line 3: Not reported  
SCC: 20200102  
State Plant Class Code: R000  
Inspector Assigned AI: Ira Griffith  
Last Inspection Lead: Ashley Bowen  
Last Inspection Date: 02/11/2013  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

418  
ESE  
> 1  
1.583 mi.  
8357 ft.

GRAYSON, KY

SPILLS S117133203  
N/A

Relative:  
Higher

Actual:  
686 ft.

SPILLS:

Facility Status: Env. Closed  
Incident Type: STREAM DEGRADATION; STRAIGHT PIPE  
Program Code: Not reported  
Received By Staff: Canafax, Dan  
Received Date: 05/22/2008  
Report Date: 5/22/2008 10:13:52 AM  
Dispatch Description: In Grayson, KY the mobile home is straight piping all sewage under the trailer. The original "system" was a straight pipe to the creek, but that broke. Additionally, the detached garage was boarded up or locked to prevent persons from entering, but inside live feral cats and piles of cat feces 3 feet tall.  
  
Source Name: Carrie W. Roark  
Source Address: At 100 Driftwood Lane, Grayson, KY  
Substances: Sewage  
Other Substances Desc: Not reported  
Media Impacted: Wastewater  
Inc ID: 2279116  
Lead Invest Person ID: 40158  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 6/10/2008  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: Not reported  
Most Recent ENF Activity: Not reported  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.32447  
Longitude: -82.91936

AY419  
SSW  
> 1  
1.586 mi.  
8372 ft.

1101 S STATE HIGHWAY 7  
GRAYSON, KY 41143

EDR Hist Auto 1015153765  
N/A

Site 2 of 4 in cluster AY

Relative:  
Lower

Actual:  
573 ft.

EDR Historical Auto Stations:

Name: GRAYSON TIRE & SERVICE CTR  
Year: 2003  
Address: 1101 S STATE HIGHWAY 7  
  
Name: GRAYSON TIRE & SERVICE CENTER  
Year: 2012  
Address: 1101 S STATE HIGHWAY 7



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

420  
ESE  
> 1  
1.587 mi.  
8382 ft.

**JOES ASHLAND KITCHENS SERVICE STATION**  
**1436 KY 7 S**  
**GRAYSON, KY 41143**

**UST**    **U003990524**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**705 ft.**

Facility Name: JOES ASHLAND KITCHENS SERVICE STATION  
Sequence Id: 1006022  
Facility ID: 62780  
Owner Name: Joe Kitchen  
Owner Address: ST HWY 7 S  
Owner Address2: Box 1436  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.31247586  
Longitude: -82.95764565

Inert Material Code: Not reported  
Removed Date: 06/28/2000  
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: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: 09/30/1998  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: None  
Decode For Treldetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preldetcd: Line Tightness Test  
Decode For Preldetsuc: Annual Release Testing (historic)  
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: 07/07/1971  
Closed In Place Date: 09/30/1998  
Capacity in Gallons: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOES ASHLAND KITCHENS SERVICE STATION (Continued)**

**U003990524**

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

Inert Material Code: Not reported  
Removed Date: 06/28/2000  
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: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: 09/30/1998  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: None  
Decode For Treltdetcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Preltdetcd: Line Tightness Test  
Decode For Preltdetsuc: Annual Release Testing (historic)  
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: 07/07/1971  
Closed In Place Date: 09/30/1998  
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: 06/28/2000  
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: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOES ASHLAND KITCHENS SERVICE STATION (Continued)**

**U003990524**

Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: 09/30/1998  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: None  
Decode For Treltcd: Daily Inventory Rec Tank Tightness  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Other Please Specify  
Decode For Ptypecode: Suction  
Decode For Prcldetcd: Line Tightness Test  
Decode For Prcldetsuc: Annual Release Testing (historic)  
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: 07/07/1971  
Closed In Place Date: 09/30/1998  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AY421 LAKEWAY EXPRESS**  
**SSW 1103 SOUTH HWY 7**  
**> 1 GRAYSON, KY 41143**  
**1.589 mi.**  
**8391 ft. Site 3 of 4 in cluster AY**

**UST U003990689**  
**N/A**

**Relative:** UST:  
**Lower** Facility Name: LAKEWAY EXPRESS  
Sequence Id: 10000524  
Facility ID: 55028  
**Actual:** Owner Name: Brian Greenhill  
**578 ft.** Owner Address: 224 Bucksaw Junction  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.258753  
Longitude: -82.966402  
  
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

**LAKEWAY EXPRESS (Continued)**

**U003990689**

Tank Mfg Code: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/15/2012  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: CKV  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 03/23/2015  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Mix  
Decode For Textcrpcd: Not Applicable  
Decode For Treltcd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Suction  
Decode For Preltcd: None  
Decode For Preltetsuc: Check Valve  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Kerosene  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 12/01/1998  
Closed In Place Date: Not reported  
Capacity in Gallons: 2000  
Compartment Number: 2  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/15/2012  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: CKV  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: ENV  
Last Pipe Test Date: 03/23/2015  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKEWAY EXPRESS (Continued)**

**U003990689**

Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Mix  
Decode For Textcrpcd: Not Applicable  
Decode For Treldecd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Suction  
Decode For Preldecd: None  
Decode For Preldecsuc: Check Valve  
Decode For Plekdecd: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 2  
Tank Status: TAC  
Installation Date: 12/01/1998  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/15/2012  
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: 03/23/2015  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Mix  
Decode For Textcrpcd: Not Applicable  
Decode For Treldecd: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tsplprevcd: Single Wall Spill Bucket  
Decode For Tovflprvcd: Automatic Shutoff Device  
Decode For Pmatcode: Flexible Wall  
Decode For Pextcoprcd: Not Applicable  
Decode For Ptypecode: Pressurized  
Decode For Preldecd: Line Tightness Test

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKEWAY EXPRESS (Continued)**

**U003990689**

Decode For Preluetsuc: None  
Decode For Plekdetcod: Manual Line Leak Detection  
Decode For Tsubcd: GAS-PRM-Prem Unl Gas  
Decode For Tmancd: Fiberglass Manufacturer Unknown  
Decode For Pmancd: Environ - Geoflex D  
Subject Item ID: 1  
Tank Status: TAC  
Installation Date: 12/01/1998  
Closed In Place Date: Not reported  
Capacity in Gallons: 4000  
Compartment Number: 2  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: FRP  
Tank Overfill Protection: ASD  
Last Tank Test Date: 03/15/2012  
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: 03/23/2015  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Active  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Double Wall Mix  
Decode For Textcrpcd: Not Applicable  
Decode For Treldetcod: Statistical Inventory Recon  
Decode For Tintprotcd: Not Applicable  
Decode For Tspilprevcd: 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 Preluetsuc: Line Tightness Test  
Decode For Preluetsuc: None  
Decode For Plekdetcod: 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: 12/01/1998  
Closed In Place Date: Not reported  
Capacity in Gallons: 8000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AY422  
SSW  
> 1  
1.601 mi.  
8451 ft.

1109 S STATE HIGHWAY 7  
GRAYSON, KY 41143  
Site 4 of 4 in cluster AY

EDR Hist Auto 1015156146  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: MCLEODS BODY SHOP  
Year: 2002  
Address: 1109 S STATE HIGHWAY 7

Actual:  
595 ft.

Name: MCLEODS BODY SHOP  
Year: 2003  
Address: 1109 S STATE HIGHWAY 7

Name: MCLEODS BODY SHOP  
Year: 2004  
Address: 1109 S STATE HIGHWAY 7

Name: MCLEODS BODY SHOP  
Year: 2005  
Address: 1109 S STATE HIGHWAY 7

Name: MCLEODS BODY SHOP  
Year: 2006  
Address: 1109 S STATE HIGHWAY 7

Name: MCLEODS BODY SHOP  
Year: 2007  
Address: 1109 S STATE HIGHWAY 7

Name: MCLEODS BODY SHOP  
Year: 2008  
Address: 1109 S STATE HIGHWAY 7

Name: MCLEODS BODY SHOP  
Year: 2009  
Address: 1109 S STATE HIGHWAY 7

423  
ESE  
> 1  
1.601 mi.  
8452 ft.

KENNETH WILBURN PROPERTY  
300 KY 1947  
GRAYSON, KY 41143

UST U003990583  
N/A

Relative:  
Higher

UST:

Facility Name: KENNETH WILBURN PROPERTY  
Sequence Id: 9616022  
Facility ID: 54621  
Owner Name: Kenneth & Melanie Wilburn  
Owner Address: RT #3  
Owner Address2: PO Box 376  
Owner Address3: Not reported  
Owner City,St,Zip: Grayson, KY 41143  
Internal Document ID: 0  
Latitude: 38.34763  
Longitude: -82.94156313

Actual:  
699 ft.

Inert Material Code: Not reported  
Removed Date: 11/19/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KENNETH WILBURN PROPERTY (Continued)**

**U003990583**

Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For 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: Suction  
Decode For Preldetcd: None  
Decode For Preldetsuc: None  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1974  
Closed In Place Date: Not reported  
Capacity in Gallons: 2000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**AZ424**  
**ESE**  
**> 1**  
**1.707 mi.**  
**9015 ft.**

**GRAYSON, KY**

**Site 1 of 2 in cluster AZ**

**Relative:**  
**Higher**

**Actual:**  
**705 ft.**

**SPILLS:**

Facility Status: Env. Closed  
Incident Type: AIR RELEASE, FUGITIVE EMISSIONS  
Program Code: Not reported  
Received By Staff: Hammond, Huff  
Received Date: 06/12/2007  
Report Date: 6/12/07 10:05  
Dispatch Description: Complainant called and stated that there was black fallout on glass top table. Two days later there was more black stuff on the table.  
Source Name: unknown

**SPILLS S117116765**  
**N/A**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117116765

Source Address: From Ashland take 60 towards Grayson, go past Memorial Gardens to Bradford Street? take until it deadends and take a left and first house on left.

Substances: PM10 (Particulate Matter - 10 Microns Or Less)

Other Substances Desc: Not reported

Media Impacted: Air

Inc ID: 2260375

Lead Invest Person ID: 19032

Compliance: Yes

Notification: No

Priority: Routine

Incident End Date: Not reported

Follow Up Priority Desc: Not reported

Most Recent Comp Eval Activity: Not reported

Most Recent ENF Activity: Not reported

Begin Emergency Date: Not reported

End Emergency Date: Not reported

MARS Function Code: Not reported

Locked: Not reported

Closure Type Desc: Not reported

Latitude: 38.32661

Longitude: -82.91561

AZ425  
ESE  
> 1  
1.707 mi.  
9015 ft.

GRAYSON, KY

Site 2 of 2 in cluster AZ

SPILLS S117116763  
N/A

Relative:  
Higher

SPILLS:

Actual:  
705 ft.

Facility Status: Env. Closed

Incident Type: AIR RELEASE, OTHER

Program Code: Not reported

Received By Staff: Hammond, Huff

Received Date: 06/11/2007

Report Date: 6/11/07 16:05

Dispatch Description: Black soot residue on patio furniture

Source Name: Not reported

Source Address: 1202 Townsend Avenue

Substances: PM10 (Particulate Matter - 10 Microns Or Less)

Other Substances Desc: Not reported

Media Impacted: Air

Inc ID: 2260372

Lead Invest Person ID: 19032

Compliance: Yes

Notification: No

Priority: Routine

Incident End Date: Not reported

Follow Up Priority Desc: Not reported

Most Recent Comp Eval Activity: Not reported

Most Recent ENF Activity: Not reported

Begin Emergency Date: Not reported

End Emergency Date: Not reported

MARS Function Code: Not reported

Locked: Not reported

Closure Type Desc: Not reported

Latitude: 38.32661

Longitude: -82.91561

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

426  
East  
> 1  
1.805 mi.  
9529 ft.

1617 E MIDLAND TRL  
GRAYSON, KY 41143

EDR Hist Auto

1015255974  
N/A

Relative:  
Lower  
  
Actual:  
587 ft.

EDR Historical Auto Stations:

Name: GRIGGS BODY SHOP  
Year: 2003  
Address: 1617 E MIDLAND TRL

427  
NNW  
> 1  
1.815 mi.  
9581 ft.

KY 1959 - CARTER CO  
KY 1959  
GRAYSON, KY 41143

FINDS

1015788047  
N/A

Relative:  
Higher

FINDS:

Registry ID: 110045031791

Actual:  
600 ft.

Environmental Interest/Information System  
STATE MASTER

BA428  
West  
> 1  
1.840 mi.  
9716 ft.

GRAYSON COAL OIL TRUCK WRECK  
MILE MARKER 168.9 OF EAST I-64  
GRAYSON, KY 41143

SHWS

S106884424  
N/A

Site 1 of 3 in cluster BA

Relative:  
Higher

SHWS:

Facility Id: 53220  
Status: Closed  
Description: GRAYSON COAL OIL TRUCK WRECK (Closed: No Action Necessary)  
Closure Date: 01/17/1996  
Longitude: -82.9783  
Latitude: 38.340322  
Subject Item County: Carter  
Sub Item Longitude: -82.9783  
Sub Item Latitude: 38.34032  
Subject Item Address: I-64  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Grayson, KY 41143  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 34159

Actual:  
609 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BA429**      **GRAYSON COAL OIL TRUCK WRECK**  
**West**      **I 64**  
**> 1**        **GRAYSON, KY 41143**  
**1.845 mi.**  
**9742 ft.**    **Site 2 of 3 in cluster BA**

**FINDS**    **1015806518**  
              **N/A**

**Relative:**  
**Higher**

FINDS:

Registry ID:                      110045119313

**Actual:**  
**610 ft.**

Environmental Interest/Information System  
STATE MASTER

**BB430**      **S & S READY MIX INC**  
**WNW**      **2344 KY 1947**  
**> 1**        **GRAYSON, KY 41143**  
**1.865 mi.**  
**9845 ft.**    **Site 1 of 3 in cluster BB**

**AIRS**      **S108083185**  
**NPDES**    **N/A**

**Relative:**  
**Higher**

AIRS:

Facility:                      2104300043  
Alt Facility Name:            S & S Ready Mix Inc  
Alt Facility End Date:        Not reported  
Contact Name:                Mr. Don Cooke  
Contact Addr:                600 S KY 1  
City:                          Grayson  
State:                         KY  
Zip:                            41143  
Phone:                        606-474-9285  
Daq contact fax:              Not reported  
Daq contact email:            donaldpels@windstream.net  
Emps:                         10  
Plant Class Descr.:          X; Minor/All PTE <all major source thrsh  
Principal Product:            CONCRETE  
Acreage:                      1.00  
Latitude/Longitude:          38.34 / -82.98  
SIC:                           3273  
SIC Desc:                      Ready-Mixed Concrete  
NAIC:                         327320  
NAIC Desc:                    Ready-Mix Concrete Manufacturing  
AI Id:                          40703  
AI Start Date:                06/18/2003  
AI End Date:                  Not reported  
DAQ AI Type:                  MFG- Nonmetal Mineral Product Manufacturing (327)  
DAQ Reg Comment:            Not reported  
Mailing Address Line 2:      PO Box 524  
Mailing Address Line 3:      Not reported  
SCC:                          30501106, 30501107, 30501108, 30501111, 30501199  
State Plant Class Code:      X000  
Inspector Assigned AI:        Jeff Watson  
Last Inspection Lead:        Jeff Watson  
Last Inspection Date:        03/17/2015  
Air Programs:                0-SIP Source  
Air Subparts:                Not Applicable

NPDES:

Federal Facility ID:            Not reported  
Facility Status:                ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & S READY MIX INC (Continued)**

**S108083185**

KY DES #: KYR002108  
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: 3271  
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: GILBERT R SHAFFER  
Contact Telephone: 6064747089  
Mailing Address: 2344 ST HWY 1947  
Mailing Address 2: Not reported  
Mailing City,St,Zip: GRAYSON, KY 41143  
Permit Issued: 07/13/2005  
Permit Expires: 09/30/2007  
SIC Code Description: CONCRETE BLOCK & BRICK  
Reveiving Waters: BARRETT 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

**BB431** **S & S READY MIX INC**  
**WNW** **2344 KY 1947**  
**> 1** **CARTER (County), KY 41143**  
**1.865 mi.**  
**9845 ft.** **Site 2 of 3 in cluster BB**

**NPDES** **S117567548**  
**N/A**

**Relative:**  
**Higher**

**NPDES:**

**Actual:**  
**614 ft.**

Federal Facility ID: Not reported  
Facility Status: Effective  
KY DES #: KYG110136  
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: 38.341111 / -82.978333  
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: Lillie Shaffer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & S READY MIX INC (Continued)**

**S117567548**

Contact Telephone: 606-474-7089  
Mailing Address: 2299 KY 1947  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Grayson, KY 41143  
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: S & S Ready Mix Inc  
Facility Type Desc: Corporation  
State Facility ID: 40703  
Original Issue Date: 03/01/2015  
Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
Facility Status: Effective  
KY DES #: KYG110136  
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: 38.341111 / -82.978333  
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: Lillie Shaffer  
Contact Telephone: 606-474-7089  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Not reported  
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: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Corporation  
State Facility ID: 40703  
Original Issue Date: 03/01/2015  
Approved For Electronic DMR Submission: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**BB432** **S & S READY MIX INC**  
**WNW** **2344 KY 1947**  
**> 1** **CARTER (County), KY 41143**  
**1.865 mi.**  
**9845 ft.** **Site 3 of 3 in cluster BB**

**NPDES** **S117568415**  
**N/A**

**Relative:**  
**Higher**

NPDES:

**Actual:**  
**614 ft.**

Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR003830  
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: 38.341111 / -82.978333  
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: Lillie Shaffer  
Contact Telephone: 606-474-7089  
Mailing Address: 2299 KY 1947  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Grayson, KY 41143  
Permit Issued: 12/16/2013  
Permit Expires: 05/31/2018  
SIC Code Description: Ready-Mixed Concrete  
Reveiving Waters: Not reported  
Major/Minor: Minor  
Effective Date: 01/01/2014  
Affiliation Type Desc: PMA  
Organization Formal Name: S & S Ready Mix Inc  
Facility Type Desc: Not reported  
State Facility ID: 40703  
Original Issue Date: 12/16/2013  
Approved For Electronic DMR Submission: Yes

Federal Facility ID: Not reported  
Facility Status: Terminated  
KY DES #: KYR003830  
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: 38.341111 / -82.978333  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & S READY MIX INC (Continued)**

**S117568415**

DMR Contact: Lillie Shaffer  
Contact Telephone: 606-474-7089  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Not reported  
Permit Issued: 12/16/2013  
Permit Expires: 05/31/2018  
SIC Code Description: Ready-Mixed Concrete  
Reveiving Waters: Not reported  
Major/Minor: Minor  
Effective Date: 01/01/2014  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: 40703  
Original Issue Date: 12/16/2013  
Approved For Electronic DMR Submission: Yes

433  
SE  
> 1  
1.882 mi.  
9935 ft.

**1056 DAMRON BR  
GRAYSON, KY 41143**

**EDR Hist Auto 1015141021  
N/A**

**Relative:  
Higher**

EDR Historical Auto Stations:

Name: MARTINS REPAIR SHOP  
Year: 2008  
Address: 1056 DAMRON BR

**Actual:  
708 ft.**

BA434  
WNW  
> 1  
1.883 mi.  
9940 ft.

**S & S READY MIX INC  
2344 KY 1947  
GRAYSON, KY 41143  
Site 3 of 3 in cluster BA**

**FINDS 1012240074  
N/A**

**Relative:  
Higher**

FINDS:

Registry ID: 110056396831

**Actual:  
608 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & S READY MIX INC (Continued)**

**1012240074**

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

STATE MASTER

435  
East  
> 1  
1.939 mi.  
10238 ft.

RURAL, KY

**SPILLS S117136019  
N/A**

**Relative:  
Lower**

**SPILLS:**

**Actual:  
585 ft.**

Facility Status:	Env. Closed
Incident Type:	OPEN BURNING
Program Code:	Not reported
Received By Staff:	Barker, Jonathan
Received Date:	08/02/2008
Report Date:	8/2/2008 6:31:00 PM
Dispatch Description:	There is a neighbor living about 200 feet down the road who is burning the remains of a large chicken house. Before the teardown the building was 100 to 150 feet long. The neighbor is now burning the building. The burn started at 18:00 hours.
Source Name:	Ronnie Graves Property (AI ID: 100187)
Source Address:	Three miles out of Grayson, at #1615 E. Midland Trail. EOC# 20082623
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Air
Inc ID:	2282270
Lead Invest Person ID:	36365
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 100187 CIV20080002
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Not reported
Closure Type Desc:	Not reported
Latitude:	38.33736
Longitude:	-82.90941



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BC436**  
**East**  
**> 1**  
**1.953 mi.**  
**10312 ft.**  
**HOLLEY RESIDENCE**  
**1675 E MIDLAND TRL**  
**GRAYSON, KY 41143**  
**Site 1 of 2 in cluster BC**

**FINDS** **1015897771**  
**N/A**

**Relative:**  
**Lower**

FINDS:

Registry ID: 110045269151

**Actual:**  
**591 ft.**

Environmental Interest/Information System  
STATE MASTER

**BC437**  
**East**  
**> 1**  
**1.955 mi.**  
**10323 ft.**  
**GRAYSON, KY**  
**Site 2 of 2 in cluster BC**

**SPILLS** **S117124646**  
**N/A**

**Relative:**  
**Lower**

SPILLS:

Facility Status: Env. Closed  
Incident Type: OPEN BURNING  
Program Code: Not reported  
Received By Staff: Bowen, Ashley  
Received Date: 12/19/2007  
Report Date: 12/20/07 13:01  
Dispatch Description: Observed a burned pile from Midland Trl Rd.  
Source Name: Holley Residence (AI ID: 98918)  
Source Address: 1675 E Midland Trl.Grayson KY 41143  
Substances: Not reported  
Other Substances Desc: Not reported  
Media Impacted: Air  
Inc ID: 2269471  
Lead Invest Person ID: 41045  
Compliance: Yes  
Notification: No  
Priority: Routine  
Incident End Date: 12/19/2007 12:00:00 AM  
Follow Up Priority Desc: Not reported  
Most Recent Comp Eval Activity: AI: 98918 CIV20080001  
Most Recent ENF Activity: AI: 98918 ELW20070001  
Begin Emergency Date: Not reported  
End Emergency Date: Not reported  
MARS Function Code: Not reported  
Locked: Not reported  
Closure Type Desc: Not reported  
Latitude: 38.33647  
Longitude: -82.90905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**BD438**  
**SE**  
**> 1**  
**1.998 mi.**  
**10552 ft.**  
**GRAYSON MENNONITE CHURCH**  
**1270 DAMRON BRANCH**  
**CARTER (County), KY 41143**  
**Site 1 of 2 in cluster BD**

**NPDES**  
**S117571725**  
**N/A**

**Relative:**  
**Higher**

NPDES:

**Actual:**  
**690 ft.**

Federal Facility ID: Not reported  
Facility Status: Admin Continued  
KY DES #: KYR10I680  
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: 38.314228 / -82.920617  
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: 18 Honeycut Dr  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Grayson, KY 41143  
Permit Issued: 07/31/2014  
Permit Expires: 07/31/2014  
SIC Code Description: Highway And Street Construction  
Reveiving Waters: DOT  
Major/Minor: Minor  
Effective Date: 07/31/2014  
Affiliation Type Desc: PMA  
Organization Formal Name: Grayson Mennonite Church  
Facility Type Desc: Not reported  
State Facility ID: 123329  
Original Issue Date: 07/31/2014  
Approved For Electronic DMR Submission: No

Federal Facility ID: Not reported  
Facility Status: Admin Continued  
KY DES #: KYR10I680  
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: 38.314228 / -82.920617  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYSON MENNONITE CHURCH (Continued)**

**S117571725**

DMR Contact: Not reported  
Contact Telephone: Not reported  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Not reported  
Permit Issued: 07/31/2014  
Permit Expires: 07/31/2014  
SIC Code Description: Highway And Street Construction  
Reveiving Waters: DOT  
Major/Minor: Minor  
Effective Date: 07/31/2014  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: 123329  
Original Issue Date: 07/31/2014  
Approved For Electronic DMR Submission: No

**BD439  
SE  
> 1  
1.998 mi.  
10552 ft.**

**GRAYSON MENNONITE CHURCH  
1270 DAMRON BRANCH  
GRAYSON, KY 41143**

**FINDS 1017369229  
N/A**

**Site 2 of 2 in cluster BD**

**Relative:  
Higher**

**FINDS:**

Registry ID: 110060355342

**Actual:  
690 ft.**

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.

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GRAYSON	S110349280	I 64 E REST AREA #1034 - CARTER CO	I-64 EASTBOUND MM 174	41143	SHWS
GRAYSON	S116692668	RATTLESNAKE RIDGE WATER DISTRICT	52 HORTON FLATS RD	41143	SWF/LF

## 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

#### ***Federal NPL site list***

##### **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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***Federal Delisted NPL site list***

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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 01/06/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/23/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/23/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

#### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

#### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

#### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

#### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### **LUCIS: Land Use Control Information System**

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 11/13/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/29/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 11/24/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/14/2016
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 11/24/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/14/2016
	Data Release Frequency: Varies

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

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

Date of Government Version: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 12/29/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Annually

## ***State- and tribal - equivalent CERCLIS***

### **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: 12/22/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/28/2015	Telephone: 502-564-6716
Date Made Active in Reports: 01/18/2016	Last EDR Contact: 11/30/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/14/2016
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***State and tribal landfill and/or solid waste disposal site lists***

#### **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: 12/07/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 02/02/2016  
Number of Days to Update: 56

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Semi-Annually

### ***State and tribal leaking storage tank lists***

#### **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: 09/01/2015  
Date Data Arrived at EDR: 10/14/2015  
Date Made Active in Reports: 11/23/2015  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 01/13/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Quarterly

#### **INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land** LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/13/2015  
Date Data Arrived at EDR: 08/03/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 71

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 07/21/2015  
Date Data Arrived at EDR: 07/29/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 76

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

#### **INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land** LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

#### **INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land** LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/27/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

## 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: 11/04/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-7439
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 02/08/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/24/2015	Source: EPA Region 4
Date Data Arrived at EDR: 12/01/2015	Telephone: 404-562-8677
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Semi-Annually

### 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: 01/08/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: No Update Planned

### **State and tribal registered storage tank lists**

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/08/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/25/2016
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 45

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Quarterly

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/24/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 34

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 52

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/13/2015  
Date Data Arrived at EDR: 08/03/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 71

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Semi-Annually

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 65

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/28/2015  
Date Data Arrived at EDR: 08/14/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 60

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 07/21/2015  
Date Data Arrived at EDR: 07/29/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 76

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 28

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/27/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

### ***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: 12/22/2015  
Date Data Arrived at EDR: 12/28/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 21

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 11/30/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Varies

#### INST CONTROL: State Superfund Database

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

Date of Government Version: 12/22/2015  
Date Data Arrived at EDR: 12/23/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 11/30/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Varies

### ***State and tribal voluntary cleanup sites***

#### VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 12/09/2015  
Date Data Arrived at EDR: 12/28/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 21

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 11/30/2015  
Next Scheduled EDR Contact: 03/14/2016  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/28/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

### 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  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

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

### State and tribal Brownfields 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: 11/17/2015  
Date Data Arrived at EDR: 11/20/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 59

Source: Division of Compliance Assistance  
Telephone: 502-564-0323  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

### 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: 09/21/2015  
Date Data Arrived at EDR: 09/23/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 103

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/21/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

#### HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003  
Date Data Arrived at EDR: 03/30/2006  
Date Made Active in Reports: 05/01/2006  
Number of Days to Update: 32

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SWRCY: Recycling Facilities

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

Date of Government Version: 07/18/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 17

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 01/22/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
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  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: No Update Planned

### 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

### **Local Lists of Hazardous waste / Contaminated Sites**

#### US HIST CDL: National Clandestine Laboratory Register

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: 08/12/2015  
Date Data Arrived at EDR: 09/04/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 60

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: No Update Planned

#### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 12/22/2015  
Date Data Arrived at EDR: 12/28/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 21

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 11/30/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/12/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/04/2015	Telephone: 202-307-1000
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 11/25/2015
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/14/2016
	Data Release Frequency: Quarterly

### Local Land Records

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 01/25/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

### 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: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 12/30/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Annually

#### SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 11/17/2015	Source: DEP, Emergency Response
Date Data Arrived at EDR: 11/20/2015	Telephone: 502-564-2380
Date Made Active in Reports: 01/18/2016	Last EDR Contact: 01/19/2016
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/02/2016
	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: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: (404) 562-8651
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 12/18/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 12/11/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2016
	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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/25/2016
	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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/19/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/03/2015	Telephone: 202-566-1917
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 11/13/2015
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/10/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/13/2015  
Next Scheduled EDR Contact: 02/22/2016  
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: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/23/2015  
Next Scheduled EDR Contact: 04/04/2016  
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: 12/31/2013  
Date Data Arrived at EDR: 02/12/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 110

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/24/2015  
Next Scheduled EDR Contact: 03/07/2016  
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: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/11/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/09/2016
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/13/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/22/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/25/2016
	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Quarterly

### 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: 06/26/2015  
Date Data Arrived at EDR: 07/10/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 95

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
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: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 01/13/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 12/11/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 01/29/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 07/07/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/07/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
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: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/23/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 11/24/2015  
Next Scheduled EDR Contact: 03/07/2016  
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: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/15/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/19/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 01/26/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/18/2015  
Date Data Arrived at EDR: 09/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 125

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 12/03/2015  
Next Scheduled EDR Contact: 03/14/2016  
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: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/14/2016  
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: 12/04/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Varies

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 55

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 12/10/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Quarterly

### AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 12/01/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 45

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 11/30/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Varies

### COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 12/09/2013  
Date Data Arrived at EDR: 05/01/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 67

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DRYCLEANERS: Drycleaner Listing

A listing of drycleaner facility locations.

Date of Government Version: 12/01/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 45

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 11/30/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information.

Date of Government Version: 08/24/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 09/08/2015  
Number of Days to Update: 13

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
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: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
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: 12/09/2015  
Date Data Arrived at EDR: 12/10/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 39

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

### LEAD: Environmental Lead Program Report Tracking Database

Lead Report Tracking Database

Date of Government Version: 04/17/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 07/09/2015  
Number of Days to Update: 37

Source: Department of Public Health  
Telephone: 502-564-4537  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Varies

### NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/30/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 01/18/2016  
Number of Days to Update: 48

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Varies

### UIC: UIC Information

A listing of wells identified as underground injection wells, in the Kentucky Oil & Gas Wells data base.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2015  
Date Data Arrived at EDR: 10/21/2015  
Date Made Active in Reports: 11/23/2015  
Number of Days to Update: 33

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 01/20/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Quarterly

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

##### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

##### **EDR Hist Auto: EDR Exclusive Historic Gas Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### **EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A

Date Data Arrived at EDR: 07/01/2013

Date Made Active in Reports: 01/03/2014

Number of Days to Update: 186

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A

Date Data Arrived at EDR: 07/01/2013

Date Made Active in Reports: 01/15/2014

Number of Days to Update: 198

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 11/16/2015

Next Scheduled EDR Contact: 02/29/2016

Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 07/17/2015

Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016

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: 11/02/2015

Date Data Arrived at EDR: 11/08/2015

Date Made Active in Reports: 12/09/2015

Number of Days to Update: 31

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/19/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/09/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Certified Child Care Homes

Source: Cabinet for Families & Children

Telephone: 502-564-7130

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

GRAYSON KY  
SMALL URBAN AREA STUDY  
GRAYSON, KY 41143

### **TARGET PROPERTY COORDINATES**

Latitude (North):	38.335344 - 38° 20' 7.24"
Longitude (West):	82.94502 - 82° 56' 42.07"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	330001.1
UTM Y (Meters):	4244607.0
Elevation:	600 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5938961 GRAYSON, KY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

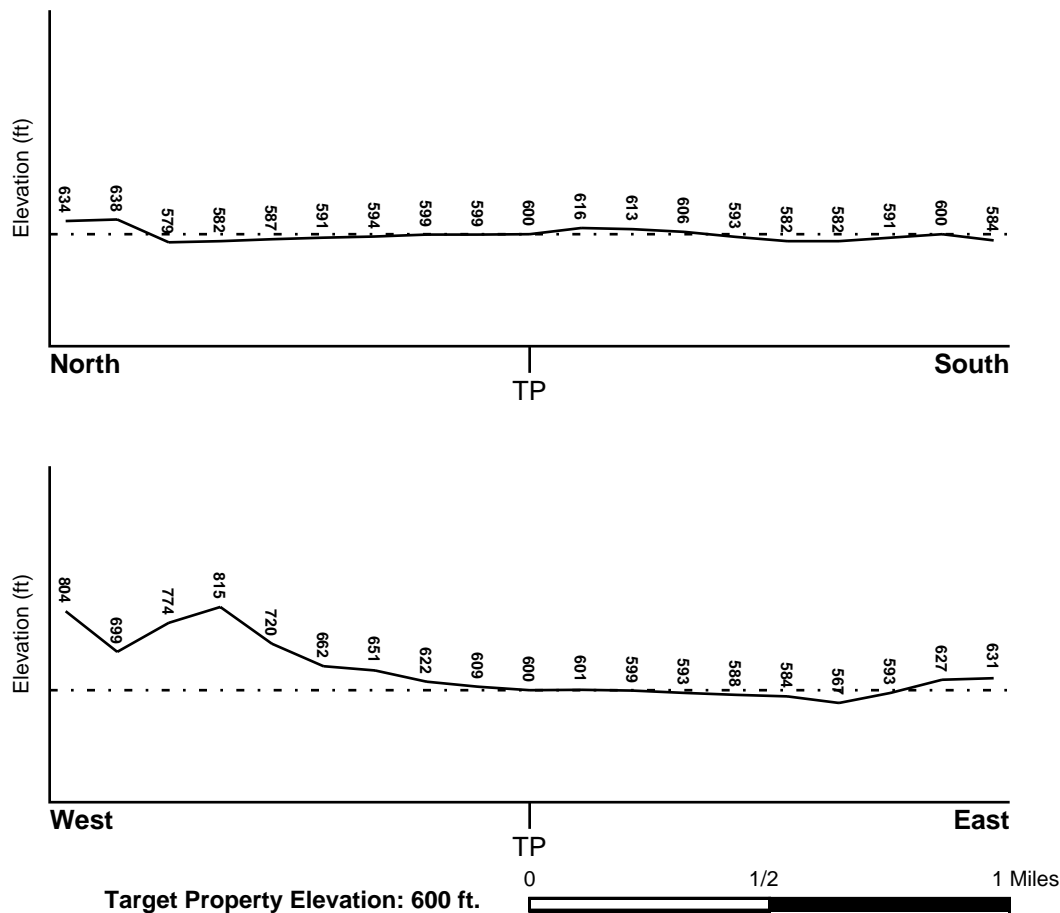
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Target Property County  
CARTER, KY

FEMA Flood  
Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

2100510001C - FEMA Q3 Flood data

Additional Panels in search area:

2100500180B - FEMA Q3 Flood data  
2100500185B - FEMA Q3 Flood data  
2100510002C - FEMA Q3 Flood data

### NATIONAL WETLAND INVENTORY

NWI Quad at Target Property  
GRAYSON

NWI Electronic  
Data Coverage  
YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

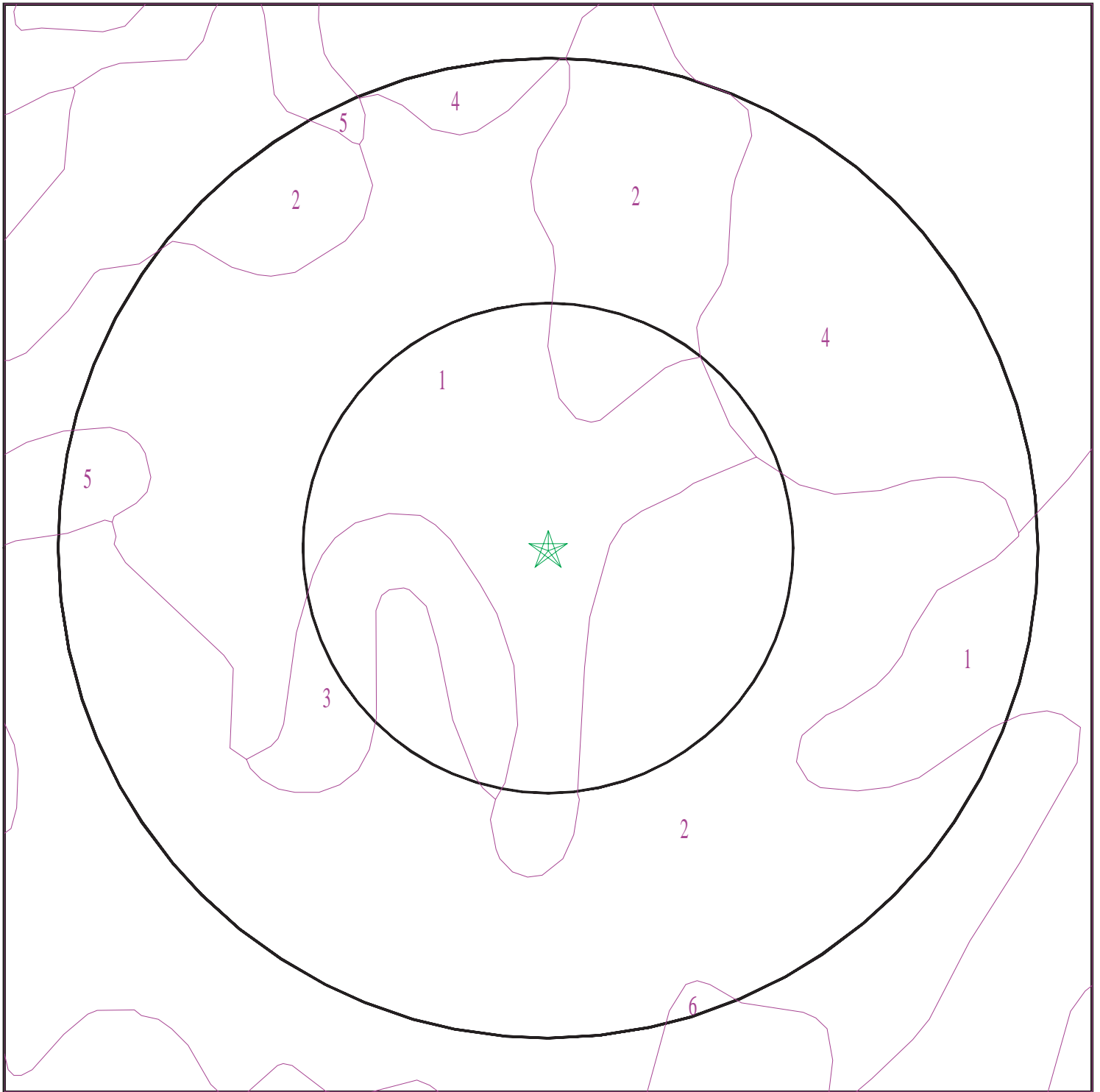
Era:	Paleozoic
System:	Pennsylvanian
Series:	Atokan and Morrowan Series
Code:	PP1 ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4533876.4s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Grayson KY  
ADDRESS: Small Urban Area Study  
Grayson KY 41143  
LAT/LONG: 38.335344 / 82.94502

F - 515

CLIENT: QK4, Inc.  
CONTACT: Tom Springer  
INQUIRY #: 4533876.4s  
DATE: February 10, 2016 7:12 pm



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Cotaco

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 64 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 4	Max: 5.5 Min: 3.6
2	20 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 3.6

#### Soil Map ID: 2

Soil Component Name: Monongahela

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	11 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	27 inches	48 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 0.42	Max: 5.5 Min: 4.5
4	48 inches	61 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 5.5 Min: 4.5

### Soil Map ID: 3

Soil Component Name: Latham

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 48 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 3.6
2	5 inches	35 inches	channery silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 5 Min: 3.6
3	35 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: Min:

### Soil Map ID: 4

Soil Component Name: McGary

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 30 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	9 inches	42 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.6
3	42 inches	61 inches	stratified silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

### Soil Map ID: 5

Soil Component Name: Shelocta

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	5 inches	63 inches	channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	63 inches	75 inches	very channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 4	Max: 5.5 Min: 4.5

### Soil Map ID: 6

Soil Component Name: Shelocta

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	5 inches	63 inches	channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	63 inches	75 inches	very channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 4	Max: 5.5 Min: 4.5

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	2.000
Federal FRDS PWS	Nearest PWS within 2.000 miles
State Database	2.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
77	USGS40000386781	1/2 - 1 Mile WSW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H80	USGS40000386842	1/2 - 1 Mile NW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
13	KY0222252	1/4 - 1/2 Mile SW

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	KY6000000065429	0 - 1/8 Mile South
A2	KY6000000065404	0 - 1/8 Mile South
A3	KY6000000065403	0 - 1/8 Mile South
A4	KY6000000065398	0 - 1/8 Mile South
A5	KY6000000065410	0 - 1/8 Mile South
A6	KY6000000065428	0 - 1/8 Mile South
A7	KY6000000065427	0 - 1/8 Mile South
A8	KY6000000065426	0 - 1/8 Mile South
B9	KY6000000060389	1/8 - 1/4 Mile SSW
B10	KY6000000060390	1/8 - 1/4 Mile SSW
B11	KY6000000060391	1/8 - 1/4 Mile SSW
12	KY6000000061982	1/8 - 1/4 Mile WSW
C14	KY6000000063794	1/4 - 1/2 Mile SSE
C15	KY6000000069740	1/4 - 1/2 Mile SSE
C16	KY6000000069741	1/4 - 1/2 Mile SSE
C17	KY6000000069738	1/4 - 1/2 Mile SSE
C18	KY6000000069739	1/4 - 1/2 Mile SSE
C19	KY6000000069742	1/4 - 1/2 Mile SSE
C20	KY6000000069736	1/4 - 1/2 Mile SSE
C21	KY6000000069735	1/4 - 1/2 Mile SSE
C22	KY6000000076152	1/4 - 1/2 Mile SSE
C23	KY6000000069737	1/4 - 1/2 Mile SSE
C24	KY6000000062463	1/4 - 1/2 Mile SSE
C25	KY6000000062462	1/4 - 1/2 Mile SSE
C26	KY6000000060451	1/4 - 1/2 Mile SSE
D27	KY6000000065151	1/4 - 1/2 Mile SSW
D28	KY6000000065152	1/4 - 1/2 Mile SSW
D29	KY6000000065153	1/4 - 1/2 Mile SSW
D30	KY6000000064886	1/4 - 1/2 Mile South
C31	KY6000000064371	1/4 - 1/2 Mile SSE
C32	KY6000000064372	1/4 - 1/2 Mile SSE
C33	KY6000000064374	1/4 - 1/2 Mile SSE
C34	KY6000000064373	1/4 - 1/2 Mile SSE
E35	KY6000000060434	1/4 - 1/2 Mile NW
E36	KY6000000060446	1/4 - 1/2 Mile NW
E37	KY6000000060427	1/4 - 1/2 Mile NW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E38	KY6000000060428	1/4 - 1/2 Mile NW
E39	KY6000000060868	1/4 - 1/2 Mile NW
E40	KY6000000062615	1/4 - 1/2 Mile NW
E41	KY6000000062616	1/4 - 1/2 Mile NW
E42	KY6000000061057	1/4 - 1/2 Mile NW
E43	KY6000000062614	1/4 - 1/2 Mile NW
F44	KY6000000096758	1/4 - 1/2 Mile NNE
F45	KY6000000096759	1/4 - 1/2 Mile NNE
F46	KY6000000089356	1/4 - 1/2 Mile NNE
F47	KY6000000097918	1/4 - 1/2 Mile NNE
F48	KY6000000096756	1/4 - 1/2 Mile NNE
F49	KY6000000097916	1/4 - 1/2 Mile NNE
F50	KY6000000097919	1/4 - 1/2 Mile NNE
F51	KY6000000089355	1/4 - 1/2 Mile NNE
F52	KY6000000097917	1/4 - 1/2 Mile NNE
F53	KY6000000089360	1/4 - 1/2 Mile NNE
F54	KY6000000089354	1/4 - 1/2 Mile NNE
F55	KY6000000070452	1/4 - 1/2 Mile NNE
F56	KY6000000096760	1/4 - 1/2 Mile NNE
F57	KY6000000097923	1/4 - 1/2 Mile NNE
F58	KY6000000097927	1/4 - 1/2 Mile NNE
F59	KY6000000097920	1/4 - 1/2 Mile NNE
F60	KY6000000070454	1/4 - 1/2 Mile NNE
F61	KY6000000089357	1/4 - 1/2 Mile NNE
F62	KY6000000070451	1/4 - 1/2 Mile NNE
F63	KY6000000096757	1/4 - 1/2 Mile NNE
F64	KY6000000070453	1/4 - 1/2 Mile NNE
F65	KY6000000096755	1/4 - 1/2 Mile NNE
F66	KY6000000097924	1/4 - 1/2 Mile NNE
F67	KY6000000097925	1/4 - 1/2 Mile NNE
F68	KY6000000097926	1/4 - 1/2 Mile NNE
F69	KY6000000097921	1/4 - 1/2 Mile NNE
F70	KY6000000097922	1/4 - 1/2 Mile NNE
G71	KY6000000067390	1/2 - 1 Mile NNE
G72	KY6000000064642	1/2 - 1 Mile NNE
G73	KY6000000064641	1/2 - 1 Mile NNE
G74	KY6000000067480	1/2 - 1 Mile NNE
G75	KY6000000067479	1/2 - 1 Mile NNE
G76	KY6000000067478	1/2 - 1 Mile NNE
H78	KY6000000051582	1/2 - 1 Mile NW
H79	KY6000000049840	1/2 - 1 Mile NW
I81	KY6000000074859	1/2 - 1 Mile North
I82	KY6000000074860	1/2 - 1 Mile North
I83	KY6000000074861	1/2 - 1 Mile North
J84	KY6000000083502	1 - 2 Miles ESE
J85	KY6000000083501	1 - 2 Miles ESE
J86	KY6000000083503	1 - 2 Miles ESE
J87	KY6000000085033	1 - 2 Miles ESE
J88	KY6000000083516	1 - 2 Miles ESE
K89	KY6000000006115	1 - 2 Miles NE
K90	KY6000000006116	1 - 2 Miles NE
L91	KY6000000055541	1 - 2 Miles SE



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

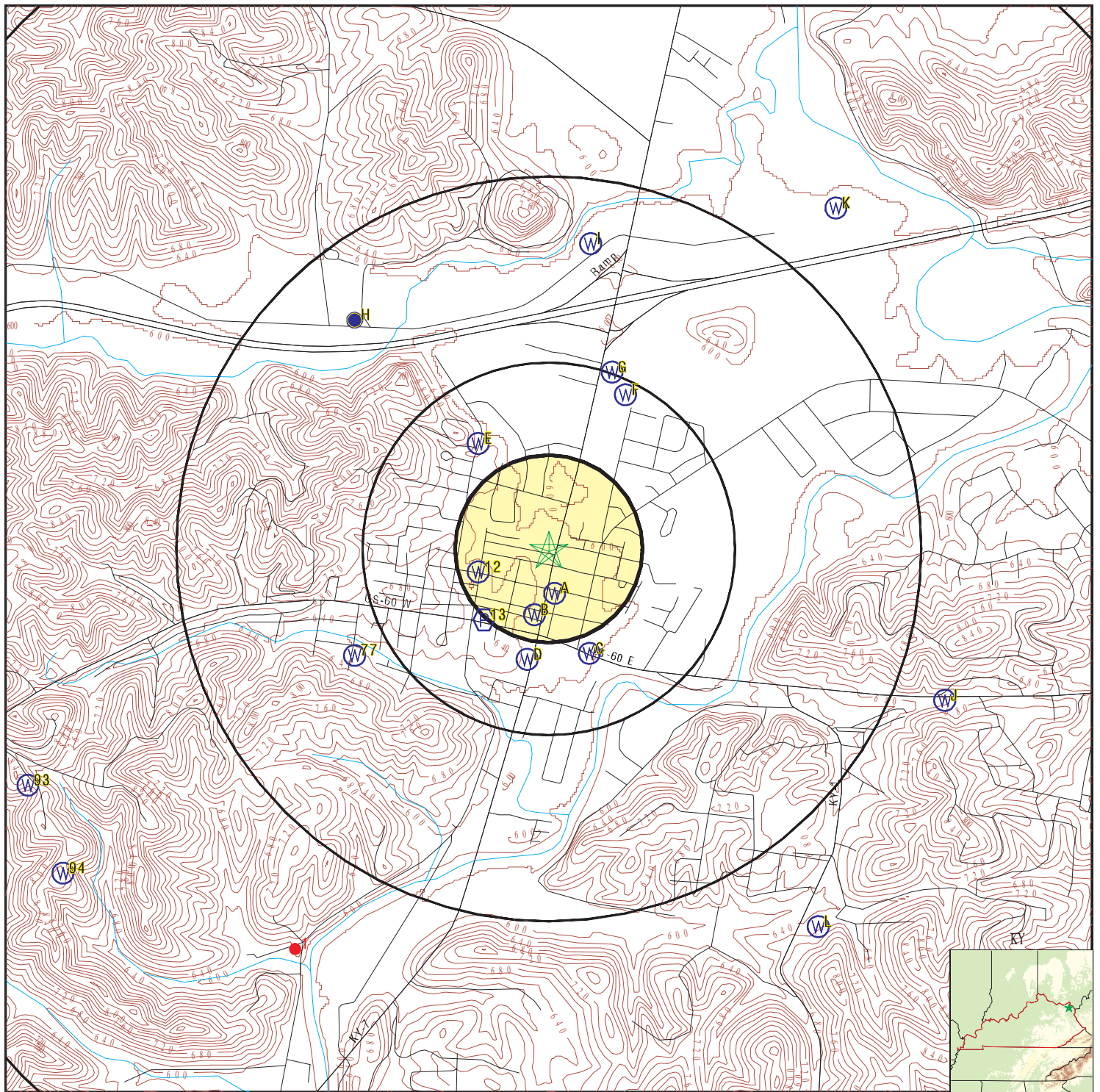
MAP ID	WELL ID	LOCATION FROM TP
L92	KY6000000055542	1 - 2 Miles SE
93	KY6000000030579	1 - 2 Miles WSW
94	KY6000000036024	1 - 2 Miles WSW
95	KY6000000014870	1 - 2 Miles NNW
M96	KY6000000094266	1 - 2 Miles SSW
M97	KY6000000094267	1 - 2 Miles SSW
M98	KY6000000094268	1 - 2 Miles SSW
99	KY6000000014869	1 - 2 Miles NNW
M100	KY6000000082408	1 - 2 Miles SSW
M101	KY6000000082407	1 - 2 Miles SSW
M102	KY6000000082406	1 - 2 Miles SSW
M103	KY6000000087148	1 - 2 Miles SSW
M104	KY6000000087147	1 - 2 Miles SSW
M105	KY6000000082409	1 - 2 Miles SSW
106	KY6000000014872	1 - 2 Miles NNW
107	KY6000000055538	1 - 2 Miles South
N108	KY6000000055540	1 - 2 Miles SSE
N109	KY6000000055532	1 - 2 Miles SSE
110	KY6000000014867	1 - 2 Miles NNW

### OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	KYOG11000002887	1 - 2 Miles SSW
2	KYOG11000002886	1 - 2 Miles East
3	KYOG11000002969	1 - 2 Miles WNW

# PHYSICAL SETTING SOURCE MAP - 4533876.4s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Oil, gas or related wells

SITE NAME: Grayson KY  
 ADDRESS: Small Urban Area Study  
 Grayson KY 41143  
 LAT/LONG: 38.335344 / 82.94502

CLIENT: QK4, Inc.  
 CONTACT: Tom Springer  
 INQUIRY #: 4533876.4s  
 DATE: February 10, 2016 7:11 pm

F - 503

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065429**

Fid:	65428	Akgwa:	80010409
Altid:	MW-04		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	25-MAY-93	Site id:	KY6000000065429

**A2**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065404**

Fid:	65403	Akgwa:	80010383
Altid:	MW-06		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	25-MAY-93	Site id:	KY6000000065404

**A3**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065403**

Fid:	65402	Akgwa:	80010382
Altid:	MW-05		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	25-MAY-93	Site id:	KY6000000065403

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A4**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065398**

Fid:	65397	Akgwa:	80010377
Altid:	MW-08		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	26-MAY-93	Site id:	KY6000000065398

**A5**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065410**

Fid:	65409	Akgwa:	80010390
Altid:	MW-07		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	26-MAY-93	Site id:	KY6000000065410

**A6**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065428**

Fid:	65427	Akgwa:	80010408
Altid:	MW-03		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	20-MAY-93	Site id:	KY6000000065428

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A7**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065427**

Fid:	65426	Akgwa:	80010407
Altid:	MW-02		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	19-MAY-93	Site id:	KY6000000065427

**A8**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**KY WELLS KY6000000065426**

Fid:	65425	Akgwa:	80010406
Altid:	MW-01		
Latdecimal:	38.33361111		
Longdecima:	-82.94472222		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	18-MAY-93	Site id:	KY6000000065426

**B9**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS KY6000000060389**

Fid:	60388	Akgwa:	80002772
Altid:	MW-01		
Latdecimal:	38.33277778		
Longdecima:	-82.94572441		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	09-APR-92	Site id:	KY6000000060389

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B10**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS KY6000000060390**

Fid:	60389	Akgwa:	80002773
Altid:	MW-02		
Latdecimal:	38.33277778		
Longdecima:	-82.94572441		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	09-APR-92	Site id:	KY6000000060390

**B11**  
**SSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS KY6000000060391**

Fid:	60390	Akgwa:	80002774
Altid:	MW-03		
Latdecimal:	38.33277778		
Longdecima:	-82.94572441		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	08-APR-92	Site id:	KY6000000060391

**12**  
**WSW**  
**1/8 - 1/4 Mile**  
**Higher**

**KY WELLS KY6000000061982**

Fid:	61981	Akgwa:	80005272
Altid:	MW-10		
Latdecimal:	38.33444444		
Longdecima:	-82.9485023		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	620		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	19-NOV-92	Site id:	KY6000000061982

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**13**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**FRDS PWS KY0222252**

Epa region:	04	State:	KY
Pwsid:	KY0222252		
Pwsname:	GRAYSON COAL CO		
City served:	Not Reported	State served:	KY
Zip served:	Not Reported	Fips county:	21043
Status:	Closed	Pop srvd:	30
Pwssvconn:	10	Source:	Groundwater
Pws type:	TNCWS	Owner:	unknown
Contact:	GRAYSON COAL CO		
Contacto rname:	Not Reported		
Contact phone:	606-	Contact address1:	Not Reported
Contact address2:	PO BOX 716	Contact city:	GRAYSON
Contact state:	KY	Contact zip:	41143
Activity code:	I		

## Location Information:

Name:	GRAYSON COAL CO		
Pwstypcd:	TNCWS	Prmsrccd:	GW
Popsserved:	30		
Add1:	Not Reported		
Add2:	PO BOX 716		
City:	GRAYSON	State:	KY
Zip:	41143	Phone:	606-
Cityserv:	GRAYSON	Cntysserv:	Not Reported
Stateserv:	KY	Zipserv:	Not Reported

PWS ID: KY0222252  
Date Initiated: 7504 Date Deactivated: Not Reported  
PWS Name: GRAYSON COAL CO  
PO BOX 716  
GRAYSON, KY 41143

Addressee / Facility: Not Reported

Facility Latitude:	38 19 57	Facility Longitude:	082 56 54
City Served:	GRAYSON		
Treatment Class	Not Reported	Population:	Not Reported

Violations information not reported.

**C14**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS KY6000000063794**

Fid:	63793	Akgwa:	80007752
Altid:	MW-02; 0002-7287		
Latdecimal:	38.33166667		
Longdecima:	-82.94266876		
County:	Carter		
Quadname:	Grayson		
Physiograpp:	E. Coal Field		
Type:	M		
Surfaceele:	600		
Usage:	Monitoring Well - Ambient Monitoring		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 21-MAY-92 Site id: KY6000000063794

**C15  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069740**

Fid: 69739 Akgwa: 80018559  
Altid: MW-06  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 18-MAR-93 Site id: KY6000000069740

**C16  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069741**

Fid: 69740 Akgwa: 80018560  
Altid: MW-07  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 19-MAR-93 Site id: KY6000000069741

**C17  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069738**

Fid: 69737 Akgwa: 80018557  
Altid: MW-04  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 21-MAY-92 Site id: KY6000000069738

**C18  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069739**

Fid: 69738 Akgwa: 80018558  
Altid: MW-05  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 18-MAR-93 Site id: KY6000000069739

**C19  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069742**

Fid: 69741 Akgwa: 80018561  
Altid: MW-08  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 19-MAR-93 Site id: KY6000000069742

**C20  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069736**

Fid: 69735 Akgwa: 80018555  
Altid: MW-02  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 21-MAY-92 Site id: KY6000000069736

**C21  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069735**

Fid: 69734 Akgwa: 80018554  
Altid: MW-01  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 21-MAY-92 Site id: KY6000000069735

**C22  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000076152**

Fid: 76151 Akgwa: 80032717  
Altid: MW-10  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 28-APR-97 Site id: KY6000000076152

**C23  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000069737**

Fid: 69736 Akgwa: 80018556  
Altid: MW-03  
Latdecimal: 38.33138889  
Longdecima: -82.94322432  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 22-MAY-92 Site id: KY6000000069737

**C24  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000062463**

Fid: 62462 Akgwa: 80006077  
Altid: MW-03; 0002-7288  
Latdecimal: 38.33138889  
Longdecima: -82.94294654  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 610  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 22-MAY-92 Site id: KY6000000062463

**C25  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000062462**

Fid: 62461 Akgwa: 80006076  
Altid: MW-04; 0002-7289  
Latdecimal: 38.33138889  
Longdecima: -82.94294654  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 610  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 21-MAY-92 Site id: KY6000000062462

**C26  
SSE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000060451**

Fid: 60450 Akgwa: 80002845  
Altid: MW-01  
Latdecimal: 38.33138889  
Longdecima: -82.94294654  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 610  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 21-MAY-92 Site id: KY6000000060451

**D27  
SSW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000065151**

Fid: 65150 Akgwa: 80009956  
Altid: Not Reported  
Latdecimal: 38.33111111  
Longdecima: -82.94611111  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 08-SEP-93 Site id: KY6000000065151

**D28  
SSW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000065152**

Fid: 65151 Akgwa: 80009957  
Altid: Not Reported  
Latdecimal: 38.33111111  
Longdecima: -82.94611111  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 08-SEP-93 Site id: KY6000000065152

**D29  
SSW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000065153**

Fid: 65152 Akgwa: 80009958  
Altid: Not Reported  
Latdecimal: 38.33111111  
Longdecima: -82.94611111  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 08-SEP-93 Site id: KY6000000065153

**D30**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS KY6000000064886**

Fid: 64885 Akgwa: 80009498  
Altid: MW-09  
Latdecimal: 38.33083333  
Longdecima: -82.94600218  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 16-AUG-93 Site id: KY6000000064886

**C31**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000064371**

Fid: 64370 Akgwa: 80008526  
Altid: MW-05  
Latdecimal: 38.33083333  
Longdecima: -82.94266875  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 18-MAR-93 Site id: KY6000000064371

**C32**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000064372**

Fid: 64371 Akgwa: 80008527  
Altid: MW-06  
Latdecimal: 38.33083333  
Longdecima: -82.94266875  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 18-MAR-93 Site id: KY6000000064372

**C33  
SSE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000064374**

Fid: 64373 Akgwa: 80008529  
Altid: MW-08  
Latdecimal: 38.33083333  
Longdecima: -82.94266875  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 19-MAR-93 Site id: KY6000000064374

**C34  
SSE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000064373**

Fid: 64372 Akgwa: 80008528  
Altid: MW-07  
Latdecimal: 38.33083333  
Longdecima: -82.94266875  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 18-MAR-93 Site id: KY6000000064373

**E35  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000060434**

Fid: 60433 Akgwa: 80002826  
Altid: MW-06  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 15-MAY-92 Site id: KY6000000060434

**E36  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000060446**

Fid: 60445 Akgwa: 80002839  
Altid: MW-07  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 21-MAY-92 Site id: KY6000000060446

**E37  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000060427**

Fid: 60426 Akgwa: 80002819  
Altid: MW-04  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 07-MAY-92 Site id: KY6000000060427

**E38  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000060428**

Fid: 60427 Akgwa: 80002820  
Altid: MW-05  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 07-MAY-92 Site id: KY6000000060428

**E39  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000060868**

Fid: 60867 Akgwa: 80003659  
Altid: MW-08  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 15-MAY-92 Site id: KY6000000060868

**E40  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000062615**

Fid: 62614 Akgwa: 80006284  
Altid: MW-02; 0002-7285  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 01-MAY-92 Site id: KY6000000062615

**E41  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000062616**

Fid: 62615 Akgwa: 80006285  
Altid: MW-03; 0002-7286  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 01-MAY-92 Site id: KY6000000062616

**E42  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000061057**

Fid: 61056 Akgwa: 80003907  
Altid: MW-09  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 27-JUL-92 Site id: KY6000000061057

**E43  
NW  
1/4 - 1/2 Mile  
Higher**

**KY WELLS KY6000000062614**

Fid: 62613 Akgwa: 80006283  
Altid: MW-01; 0002-7284  
Latdecimal: 38.33944444  
Longdecima: -82.94850235  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 620  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 01-MAY-92 Site id: KY6000000062614

**F44  
NNE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000096758**

Fid: 96757 Akgwa: 80063451  
Altid: MW-04  
Latdecimal: 38.340858  
Longdecima: -82.941657  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 580  
Usage: Remediation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 19-OCT-11 Site id: KY6000000096758

**F45**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000096759**

Fid: 96758 Akgwa: 80063452  
Altid: MW-05  
Latdecimal: 38.341046  
Longdecima: -82.941643  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 580  
Usage: Remediation  
Enddate: 19-OCT-11 Site id: KY6000000096759

**F46**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000089356**

Fid: 89355 Akgwa: 80051440  
Altid: MW-02  
Latdecimal: 38.341082  
Longdecima: -82.941643  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 585  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 10-SEP-09 Site id: KY6000000089356

**F47**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097918**

Fid: 97917 Akgwa: 80066882  
Altid: P-03  
Latdecimal: 38.34101  
Longdecima: -82.941177  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 588  
Usage: Remediation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 01-MAR-14 Site id: KY6000000097918

**F48  
NNE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000096756**

Fid: 96755 Akgwa: 80063449  
Altid: MW-02  
Latdecimal: 38.341255  
Longdecima: -82.941249  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 580  
Usage: Remediation  
Enddate: 19-OCT-11 Site id: KY6000000096756

**F49  
NNE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000097916**

Fid: 97915 Akgwa: 80066880  
Altid: P-01  
Latdecimal: 38.34141  
Longdecima: -82.941614  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097916

**F50  
NNE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000097919**

Fid: 97918 Akgwa: 80066883  
Altid: P-04  
Latdecimal: 38.341228  
Longdecima: -82.941096  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 01-MAR-14 Site id: KY6000000097919

**F51**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000089355**

Fid: 89354 Akgwa: 80051439  
Altid: MW-01  
Latdecimal: 38.341432  
Longdecima: -82.941634  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 585  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 08-SEP-09 Site id: KY6000000089355

**F52**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097917**

Fid: 97916 Akgwa: 80066881  
Altid: P-02  
Latdecimal: 38.341297  
Longdecima: -82.941264  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097917

**F53**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000089360**

Fid: 89359 Akgwa: 80051445  
Altid: MW-05  
Latdecimal: 38.341247  
Longdecima: -82.941105  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 585  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 09-SEP-09 Site id: KY6000000089360

**F54  
NNE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000089354**

Fid: 89353 Akgwa: 80051436  
Altid: MW-03  
Latdecimal: 38.341308  
Longdecima: -82.941229  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 585  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 09-SEP-09 Site id: KY6000000089354

**F55  
NNE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000070452**

Fid: 70451 Akgwa: 80019355  
Altid: RW-01  
Latdecimal: 38.34148  
Longdecima: -82.941688  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 11-OCT-10 Site id: KY6000000070452

**F56  
NNE  
1/4 - 1/2 Mile  
Lower**

**KY WELLS KY6000000096760**

Fid: 96759 Akgwa: 80063453  
Altid: MW-06  
Latdecimal: 38.341406  
Longdecima: -82.941471  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 580  
Usage: Remediation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 19-OCT-11 Site id: KY6000000096760

**F57**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097923**

Fid: 97922 Akgwa: 80066887  
Altid: S-01  
Latdecimal: 38.341282  
Longdecima: -82.94112  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097923

**F58**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097927**

Fid: 97926 Akgwa: 80066891  
Altid: RW-04  
Latdecimal: 38.341301  
Longdecima: -82.94103  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097927

**F59**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097920**

Fid: 97919 Akgwa: 80066884  
Altid: P-05  
Latdecimal: 38.341319  
Longdecima: -82.941066  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 01-MAR-14 Site id: KY6000000097920

**F60**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000070454**

Fid: 70453 Akgwa: 80019357  
Altid: RW-02  
Latdecimal: 38.341415  
Longdecima: -82.941286  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 11-OCT-10 Site id: KY6000000070454

**F61**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000089357**

Fid: 89356 Akgwa: 80051441  
Altid: MW-04  
Latdecimal: 38.34133  
Longdecima: -82.941062  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 585  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 09-SEP-09 Site id: KY6000000089357

**F62**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000070451**

Fid: 70450 Akgwa: 80019354  
Altid: RW-04  
Latdecimal: 38.341327  
Longdecima: -82.941032  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 11-OCT-10 Site id: KY6000000070451

**F63**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000096757**

Fid: 96756 Akgwa: 80063450  
Altid: MW-03  
Latdecimal: 38.341359  
Longdecima: -82.941086  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 580  
Usage: Remediation  
Enddate: 19-OCT-11 Site id: KY6000000096757

**F64**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000070453**

Fid: 70452 Akgwa: 80019356  
Altid: RW-03  
Latdecimal: 38.34136  
Longdecima: -82.941068  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 11-OCT-10 Site id: KY6000000070453

**F65**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000096755**

Fid: 96754 Akgwa: 80063448  
Altid: MW-01  
Latdecimal: 38.341545  
Longdecima: -82.941111  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 580  
Usage: Remediation



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 19-OCT-11 Site id: KY6000000096755

**F66**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097924**

Fid: 97923 Akgwa: 80066888  
Altid: S-02  
Latdecimal: 38.341551  
Longdecima: -82.940989  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097924

**F67**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097925**

Fid: 97924 Akgwa: 80066889  
Altid: S-03  
Latdecimal: 38.341619  
Longdecima: -82.941113  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097925

**F68**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097926**

Fid: 97925 Akgwa: 80066890  
Altid: S-04  
Latdecimal: 38.341599  
Longdecima: -82.941007  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 01-MAR-14 Site id: KY6000000097926

**F69**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097921**

Fid: 97920 Akgwa: 80066885  
Altid: P-06  
Latdecimal: 38.341546  
Longdecima: -82.940799  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097921

**F70**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS KY6000000097922**

Fid: 97921 Akgwa: 80066886  
Altid: P-07  
Latdecimal: 38.341606  
Longdecima: -82.940924  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 587  
Usage: Remediation  
Enddate: 01-MAR-14 Site id: KY6000000097922

**G71**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000067390**

Fid: 67389 Akgwa: 80014525  
Altid: MW-01  
Latdecimal: 38.34222222  
Longdecima: -82.94194444  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 590  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 13-OCT-94 Site id: KY6000000067390

**G72**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000064642**

Fid: 64641 Akgwa: 80008925  
Altid: MW-03  
Latdecimal: 38.34222222  
Longdecima: -82.94194444  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 590  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 15-OCT-94 Site id: KY6000000064642

**G73**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000064641**

Fid: 64640 Akgwa: 80008924  
Altid: MW-02  
Latdecimal: 38.34222222  
Longdecima: -82.94194444  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 590  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 15-OCT-94 Site id: KY6000000064641

**G74**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000067480**

Fid: 67479 Akgwa: 80014691  
Altid: MW-03  
Latdecimal: 38.34222222  
Longdecima: -82.94183551  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: 17-JUN-94 Site id: KY6000000067480

**G75**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000067479**

Fid: 67478 Akgwa: 80014690  
Altid: MW-02  
Latdecimal: 38.34222222  
Longdecima: -82.94183551  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 17-JUL-94 Site id: KY6000000067479

**G76**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000067478**

Fid: 67477 Akgwa: 80014689  
Altid: MW-01  
Latdecimal: 38.34222222  
Longdecima: -82.94183551  
County: Carter  
Quadname: Grayson  
Physiograp: E. Coal Field  
Type: M  
Surfaceele: 600  
Usage: Monitoring Well - Ambient Monitoring  
Enddate: 17-JUN-94 Site id: KY6000000067478

**77**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000386781**

Org. Identifier: USGS-KY  
Formal name: USGS Kentucky Water Science Center  
Monloc Identifier: USGS-381952082571701  
Monloc name: D28C0018  
Monloc type: Well  
Monloc desc: Not Reported  
Huc code: 05090104  
Drainagearea Units: Not Reported  
Contrib drainagearea units: Not Reported  
Longitude: -82.9546136  
Drainagearea value: Not Reported  
Contrib drainagearea: Not Reported  
Latitude: 38.3311923  
Sourcemap scale: 24000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	630
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19300101	Welldepth:	109
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 7

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
1954-11-30	10.74			1954-10-28	10.54	
1954-09-30	10.92			1954-09-02	10.90	
1954-08-03	11.17			1954-02-07	11.40	
1951-08-09	11.00					

**H78  
NW  
1/2 - 1 Mile  
Lower**

**KY WELLS      KY6000000051582**

Fid:	51581	Akgwa:	40006218
Altid:	Not Reported		
Latdecimal:	38.344246		
Longdecima:	-82.954613		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Eastern Coal Field		
Type:	W		
Surfaceele:	0		
Usage:	Domestic - Single Household		
Enddate:	Not Reported	Site id:	KY6000000051582

**H79  
NW  
1/2 - 1 Mile  
Lower**

**KY WELLS      KY6000000049840**

Fid:	49839	Akgwa:	40004446
Altid:	382039082571701		
Latdecimal:	38.344247		
Longdecima:	-82.954613		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Eastern Coal Field		
Type:	W		
Surfaceele:	590		
Usage:	UNKNOWN		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enddate: Not Reported Site id: KY6000000049840

**H80**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000386842**

Org. Identifier:	USGS-KY		
Formal name:	USGS Kentucky Water Science Center		
Monloc Identifier:	USGS-382039082571701		
Monloc name:	D28C0020		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	05090104	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.3442477
Longitude:	-82.9546137	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	590
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Borden Formation (Fort Payne and New Providence)		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	58.5
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1950-03-09	5.35	

**I81**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000074859**

Fid:	74858	Akgwa:	80030914
Altid:	MW-03		
Latdecimal:	38.34722222		
Longdecima:	-82.94294671		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	590		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	31-JUL-96	Site id:	KY6000000074859

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I82**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000074860**

Fid:	74859	Akgwa:	80030915
Altid:	MW-02		
Latdecimal:	38.34722222		
Longdecima:	-82.94294671		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	590		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	31-JUL-96	Site id:	KY6000000074860

**I83**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS KY6000000074861**

Fid:	74860	Akgwa:	80030916
Altid:	MW-01		
Latdecimal:	38.34722222		
Longdecima:	-82.94294671		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	590		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	31-JUL-96	Site id:	KY6000000074861

**J84**  
**ESE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000083502**

Fid:	83501	Akgwa:	80043299
Altid:	MW-03		
Latdecimal:	38.32944444		
Longdecima:	-82.92544598		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	660		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	13-DEC-01	Site id:	KY6000000083502

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**J85**  
**ESE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000083501**

Fid:	83500	Akgwa:	80043298
Altid:	MW-02		
Latdecimal:	38.32944444		
Longdecima:	-82.92544598		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	660		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	13-DEC-01	Site id:	KY6000000083501

**J86**  
**ESE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000083503**

Fid:	83502	Akgwa:	80043300
Altid:	MW-04		
Latdecimal:	38.32944444		
Longdecima:	-82.92544598		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	660		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	13-DEC-01	Site id:	KY6000000083503

**J87**  
**ESE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000085033**

Fid:	85032	Akgwa:	80045448
Altid:	MW-05		
Latdecimal:	38.32944444		
Longdecima:	-82.92544598		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	660		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	18-SEP-02	Site id:	KY6000000085033



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**J88**  
**ESE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000083516**

Fid:	83515	Akgwa:	80043313
Altid:	MW-01		
Latdecimal:	38.32944444		
Longdecima:	-82.92544598		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	660		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	13-DEC-01	Site id:	KY6000000083516

**K89**  
**NE**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000006115**

Fid:	6114	Akgwa:	7204
Altid:	WELL 01, DUP/0003-3101		
Latdecimal:	38.34861		
Longdecima:	-82.93083		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	W		
Surfaceele:	583		
Usage:	Industrial - General		
Enddate:	01-JAN-00	Site id:	KY6000000006115

**K90**  
**NE**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000006116**

Fid:	6115	Akgwa:	7204
Altid:	WELL 01, DUP/0003-3101		
Latdecimal:	38.34861		
Longdecima:	-82.93083		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	W		
Surfaceele:	583		
Usage:	Industrial - General		
Enddate:	18-DEC-92	Site id:	KY6000000006116

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**L91**  
**SE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000055541**

Fid:	55540	Akgwa:	60000761
Altid:	0450204G9422KYOSM2		
Latdecimal:	38.320637		
Longdecima:	-82.932114		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Eastern Coal Field		
Type:	W		
Surfaceele:	0		
Usage:	Domestic - Single Household		
Enddate:	Not Reported	Site id:	KY6000000055541

**L92**  
**SE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000055542**

Fid:	55541	Akgwa:	60000762
Altid:	0450204G9822KYOSM2		
Latdecimal:	38.320637		
Longdecima:	-82.931282		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Eastern Coal Field		
Type:	W		
Surfaceele:	0		
Usage:	Domestic - Single Household		
Enddate:	Not Reported	Site id:	KY6000000055542

**93**  
**WSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000030579**

Fid:	30578	Akgwa:	52062
Altid:	Not Reported		
Latdecimal:	38.326143		
Longdecima:	-82.970755		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Ohio River Alluvium		
Type:	W		
Surfaceele:	0		
Usage:	Domestic - Single Household		
Enddate:	22-JUN-11	Site id:	KY6000000030579

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**94**  
**WSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000036024**

Fid:	36023	Akgwa:	60893
Altid:	Not Reported		
Latdecimal:	38.322721		
Longdecima:	-82.969026		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	W		
Surfaceele:	880		
Usage:	Domestic - Single Household		
Enddate:	22-JUN-11	Site id:	KY6000000036024

**95**  
**NNW**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000014870**

Fid:	14869	Akgwa:	21144
Altid:	Not Reported		
Latdecimal:	38.35722222		
Longdecima:	-82.95711392		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	W		
Surfaceele:	600		
Usage:	Not Reported		
Enddate:	01-JAN-00	Site id:	KY6000000014870

**M96**  
**SSW**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000094266**

Fid:	94265	Akgwa:	80059316
Altid:	MW-06		
Latdecimal:	38.312504		
Longdecima:	-82.957495		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	0		
Usage:	Remediation		
Enddate:	10-FEB-10	Site id:	KY6000000094266

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M97**  
**SSW**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000094267**

Fid:	94266	Akgwa:	80059317
Altid:	MW-05		
Latdecimal:	38.312518		
Longdecima:	-82.957692		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	0		
Usage:	Remediation		
Enddate:	10-FEB-10	Site id:	KY6000000094267

**M98**  
**SSW**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000094268**

Fid:	94267	Akgwa:	80059318
Altid:	MW-07		
Latdecimal:	38.312391		
Longdecima:	-82.957505		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	586		
Usage:	Remediation		
Enddate:	10-FEB-10	Site id:	KY6000000094268

**99**  
**NNW**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000014869**

Fid:	14868	Akgwa:	21143
Altid:	Not Reported		
Latdecimal:	38.35861111		
Longdecima:	-82.95777778		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	W		
Surfaceele:	590		
Usage:	Not Reported		
Enddate:	01-JAN-00	Site id:	KY6000000014869

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M100**  
**SSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000082408**

Fid:	82407	Akgwa:	80041823
Altid:	MW-03		
Latdecimal:	38.31194444		
Longdecima:	-82.95822458		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	600		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	28-FEB-02	Site id:	KY6000000082408

**M101**  
**SSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000082407**

Fid:	82406	Akgwa:	80041822
Altid:	MW-02		
Latdecimal:	38.31194444		
Longdecima:	-82.95822458		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	600		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	28-FEB-02	Site id:	KY6000000082407

**M102**  
**SSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000082406**

Fid:	82405	Akgwa:	80041821
Altid:	MW-01		
Latdecimal:	38.31194444		
Longdecima:	-82.95822458		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	600		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	28-FEB-02	Site id:	KY6000000082406

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M103**  
**SSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000087148**

Fid:	87147	Akgwa:	80048276
Altid:	MW-06		
Latdecimal:	38.31194444		
Longdecima:	-82.95822458		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	600		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	07-MAY-03	Site id:	KY6000000087148

**M104**  
**SSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000087147**

Fid:	87146	Akgwa:	80048275
Altid:	MW-05		
Latdecimal:	38.31194444		
Longdecima:	-82.95822458		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	600		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	07-MAY-03	Site id:	KY6000000087147

**M105**  
**SSW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000082409**

Fid:	82408	Akgwa:	80041824
Altid:	MW-04		
Latdecimal:	38.31194444		
Longdecima:	-82.95822458		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	M		
Surfaceele:	600		
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	28-FEB-02	Site id:	KY6000000082409

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**106**  
**NNW**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000014872**

Fid:	14871	Akgwa:	21146
Altid:	Not Reported		
Latdecimal:	38.35972222		
Longdecima:	-82.95766953		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	W		
Surfaceele:	600		
Usage:	Not Reported		
Enddate:	01-JAN-00	Site id:	KY6000000014872

**107**  
**South**  
**1 - 2 Miles**  
**Lower**

**KY WELLS KY6000000055538**

Fid:	55537	Akgwa:	60000758
Altid:	0450204G7122KYOSM2		
Latdecimal:	38.307858		
Longdecima:	-82.94323		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Eastern Coal Field		
Type:	W		
Surfaceele:	0		
Usage:	Domestic - Single Household		
Enddate:	Not Reported	Site id:	KY6000000055538

**N108**  
**SSE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000055540**

Fid:	55539	Akgwa:	60000760
Altid:	0450204G8422KYOSM2		
Latdecimal:	38.310635		
Longdecima:	-82.929337		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Eastern Coal Field		
Type:	W		
Surfaceele:	0		
Usage:	Domestic - Single Household		
Enddate:	Not Reported	Site id:	KY6000000055540

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N109**  
**SSE**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000055532**

Fid:	55531	Akgwa:	60000752
Altid:	0450204G5522KYOSM2		
Latdecimal:	38.31036		
Longdecima:	-82.929893		
County:	Carter		
Quadname:	Grayson		
Physiograp:	Eastern Coal Field		
Type:	W		
Surfaceele:	0		
Usage:	Domestic - Single Household		
Enddate:	Not Reported	Site id:	KY6000000055532

**110**  
**NNW**  
**1 - 2 Miles**  
**Higher**

**KY WELLS KY6000000014867**

Fid:	14866	Akgwa:	21141
Altid:	Not Reported		
Latdecimal:	38.36		
Longdecima:	-82.96378083		
County:	Carter		
Quadname:	Grayson		
Physiograp:	E. Coal Field		
Type:	W		
Surfaceele:	600		
Usage:	Not Reported		
Enddate:	01-JAN-00	Site id:	KY6000000014867



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**1**  
**SSW**  
**1 - 2 Miles**

OIL\_GAS KYOG11000002887

Api:	Not Reported	Kgs recno:	2915
Letter:	V	Number :	79
Section:	3	Fns:	1100
Ns:	S	Few:	2200
Ew:	E	Surf elev:	595
Usqs quad:	GRAYSON	County:	CARTER
Org farm:	BROWN, PETE		
Org oper:	UNKNOWN		
Org wellno:	Not Reported	Td:	1417
Tdfm:	344CORN	Deepst pay:	000
Iof ip:	Not Reported	Org wclass:	NPW
Org result:	D&A	Cmpl date:	30-DEC-99
Plug date:	30-DEC-99	Plug afdvt:	Not Reported
Core:	Not Reported	Cuttings:	0
Elog:	Not Reported	Plotsymbol:	D&A
Kgs permit:	Not Reported		
Images:	<a href="http://kgs.uky.edu/oilgasimages/0/0/0/0/2/R00002915/R00002915.djvu?djvuopts&amp;thumbnails=yes&amp;menu=yes&amp;zoom=page">http://kgs.uky.edu/oilgasimages/0/0/0/0/2/R00002915/R00002915.djvu?djvuopts&amp;thumbnails=yes&amp;menu=yes&amp;zoom=page</a>		
Bore type:	V		
Rec lat27:	38.319687		
Rec lng27:	-82.957667		
Rec lat83:	38.319768		
Rec lng83:	-82.957558	Site id:	KYOG11000002887

**2**  
**East**  
**1 - 2 Miles**

OIL\_GAS KYOG11000002886

Api:	Not Reported	Kgs recno:	2914
Letter:	V	Number :	79
Section:	1	Fns:	300
Ns:	N	Few:	350
Ew:	E	Surf elev:	620
Usqs quad:	GRAYSON	County:	CARTER
Org farm:	HORD		
Org oper:	UNKNOWN		
Org wellno:	Not Reported	Td:	901
Tdfm:	344CORN	Deepst pay:	000
Iof ip:	Not Reported	Org wclass:	NPW
Org result:	D&A	Cmpl date:	30-DEC-99
Plug date:	30-DEC-99	Plug afdvt:	Not Reported
Core:	Not Reported	Cuttings:	0
Elog:	Not Reported	Plotsymbol:	D&A
Kgs permit:	Not Reported		
Images:	<a href="http://kgs.uky.edu/oilgasimages/0/0/0/0/2/R00002914/R00002914.djvu?djvuopts&amp;thumbnails=yes&amp;menu=yes&amp;zoom=page">http://kgs.uky.edu/oilgasimages/0/0/0/0/2/R00002914/R00002914.djvu?djvuopts&amp;thumbnails=yes&amp;menu=yes&amp;zoom=page</a>		
Bore type:	V		
Rec lat27:	38.332509		
Rec lng27:	-82.917886		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rec lat83: 38.33251  
Rec lng83: -82.917887  
Site id: KYOG11000002886

### 3 WNW 1 - 2 Miles

OIL\_GAS KYOG11000002969

Api:	16043001020000	Kgs recno:	2996
Letter:	W	Number :	79
Section:	24	Fns:	3200
Ns:	N	Few:	1100
Ew:	W	Surf elev:	620
Usgs quad:	GRAYSON	County:	CARTER
Org farm:	CRAWFORD, J C		
Org oper:	VAN EVERMAN ET AL		
Org wellno:	1	Td:	1425
Tdfm:	344CORN	Deepst pay:	000
Iof ip:	Not Reported	Org wclass:	NPW
Org result:	D&A	Cmpl date:	16-MAR-49
Plug date:	30-DEC-99	Plug afdvt:	AB
Core:	Not Reported	Cuttings:	0
Elog:	Not Reported	Plotsymbol:	D&A
Kgs permit:	N17678		
Images:	<a href="http://kgs.uky.edu/oilgasimages/0/0/0/2/R00002996/R00002996.djvu?djvuopts&amp;thumbnails=yes&amp;menu=yes&amp;zoom=page">http://kgs.uky.edu/oilgasimages/0/0/0/2/R00002996/R00002996.djvu?djvuopts&amp;thumbnails=yes&amp;menu=yes&amp;zoom=page</a>		
Bore type:	V		
Rec lat27:	38.341212		
Rec lng27:	-82.979498		
Rec lat83:	38.341213		
Rec lng83:	-82.979498	Site id:	KYOG11000002969

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: KY Radon

#### Radon Test Results

Zip	Test Date	Test Result
41143	10/18/2003	0.70
41143	3/21/2002	0.30
41143	2/20/2003	1.70

Federal EPA Radon Zone for CARTER County: 2

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

Federal Area Radon Information for Zip Code: 41143

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.833 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

## **HYDROGEOLOGIC INFORMATION**

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### STATE RECORDS

#### Kentucky Water Well Records Database

Source: Kentucky Geological Survey

Telephone: 859-257-5500

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

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Locations

Source: Kentucky Geological Survey

Telephone: 859-257-5500

Oil and gas well locations in the state of Kentucky

### RADON

#### State Database: KY Radon

Source: Department of Public Health

Telephone: 502-564-4856

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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