

**US 27**

Stanford, KY 40484

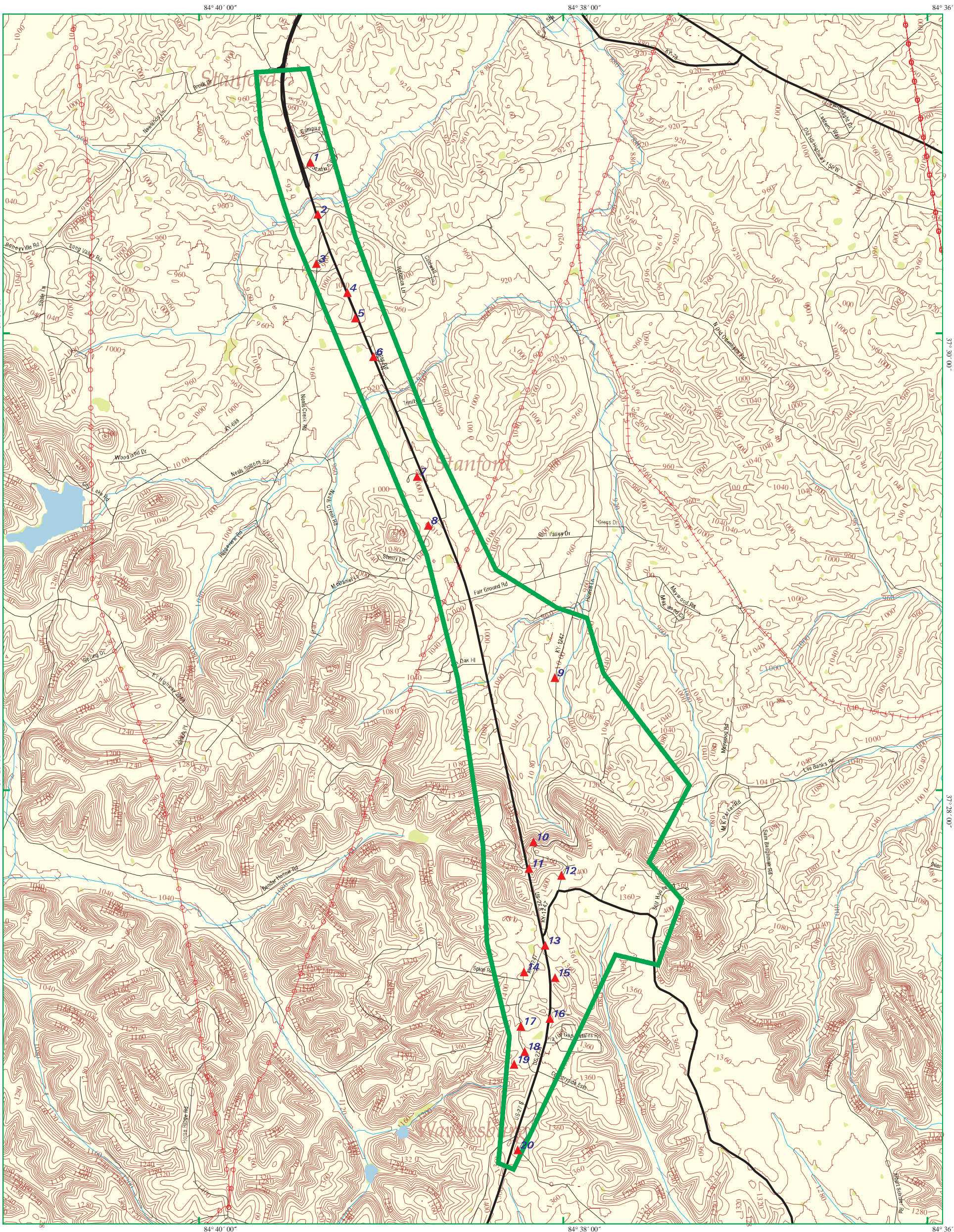
Inquiry Number: 4820460.2s

February 17, 2017

## EDR DataMap™ Area Study

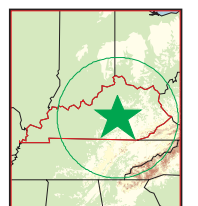


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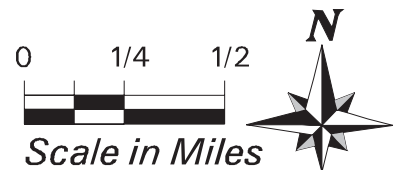
# EDR DataMap® - Area Study

## US 27



Stanford, KY

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



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

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# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

STANFORD, KY 40484  
STANFORD, KY 40484

## DATABASES WITH NO MAPPED SITES

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

### FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
SEMS	Superfund Enterprise Management System
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	National Clandestine Laboratory Register
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System

## EXECUTIVE SUMMARY

PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS.....	Lead Smelter Sites
FEDERAL FACILITY.....	Federal Facility Site Information listing
FEMA UST.....	Underground Storage Tank Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
US HIST CDL.....	Delisted National Clandestine Laboratory Register
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
IHS OPEN DUMPS.....	Open Dumps on Indian Land
ABANDONED MINES.....	Abandoned Mines

### **STATE AND LOCAL RECORDS**

SHWS.....	State Leads List
SWF/LF.....	Solid Waste Facilities List
UIC.....	UIC Information
HIST LF.....	Historical Landfills
SWRCY.....	Recycling Facilities
ENG CONTROLS.....	Engineering Controls Site Listing
INST CONTROL.....	State Superfund Database
VCP.....	Voluntary Cleanup Program Sites
DRYCLEANERS.....	Drycleaner Listing
BROWNFIELDS.....	Kentucky Brownfield Inventory
CDL.....	Clandestine Drug Lab Location Listing
PSTEAF.....	Facility Ranking List
LEAD.....	Environmental Lead Program Report Tracking Database
COAL ASH.....	Coal Ash Disposal Sites

### **TRIBAL RECORDS**

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

### **EDR PROPRIETARY RECORDS**

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

## EXECUTIVE SUMMARY

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

### FEDERAL RECORDS

RCRA 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 12/12/2016 has revealed that there is 1 RCRA NonGen / NLR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SHIRLEY'S GROCERY</i></b>	<b><i>5675 US HWY 27</i></b>	<b><i>15</i></b>	<b><i>29</i></b>

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

A review of the FINDS list, as provided by EDR, and dated 07/15/2016 has revealed that there are 8 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
LINCOLN CO HIGH SCHO	60 EDUCATION WAY	1	6
DIXIE PAVING INC	US 52 W	4	17
LINCOLN COUNTY READY	2225 US HWY 27 S	5	22
TOMMY OWENS	NONE	6	22
HALLS GAP OVERLOOK D		10	24
HALLS GAP ROAD DUMP	KY 1247	10	25
<b><i>FAIRVIEW BAPTIST CHU</i></b>	<b><i>SPICE RIDGE RD</i></b>	<b><i>14</i></b>	<b><i>28</i></b>
<b><i>SHIRLEY'S GROCERY</i></b>	<b><i>5675 US HWY 27</i></b>	<b><i>15</i></b>	<b><i>29</i></b>

## EXECUTIVE SUMMARY

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

A review of the ECHO list, as provided by EDR, and dated 09/18/2016 has revealed that there are 3 ECHO sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
LINCOLN COUNTY READY	2225 US HWY 27 S	5	18
<b>FAIRVIEW BAPTIST CHU</b>	<b>SPICE RIDGE RD</b>	<b>14</b>	<b>28</b>
<b>SHIRLEY'S GROCERY</b>	<b>5675 US HWY 27</b>	<b>15</b>	<b>29</b>

### STATE AND LOCAL RECORDS

SB193: 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.

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

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>EVERETTS GROCERY</b> Facility Id: 1003069	<b>1580 SOMERSET RD</b>	<b>2</b>	<b>14</b>
<b>SHIRLEY'S GROCERY</b> Facility Id: 3116069	<b>5675 US HWY 27</b>	<b>15</b>	<b>29</b>

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 11/16/2016 has revealed that there are 6 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
LINCOLN CO HIGH SCHO Tank Status: TRM Facility Id: 45093	60 EDUCATION WAY	1	4
STANFORD SOMERSET OI Tank Status: TRM Facility Id: 59784 Closed In Place Date: 01/19/2007	1589 US 27 N	2	7
COOKS MART INC Tank Status: TTC Facility Id: 59811 Closed In Place Date: 11/06/2014	1560 US 27 S	2	11
<b>EVERETTS GROCERY</b> Tank Status: TRM Facility Id: 59813	<b>1580 SOMERSET RD</b>	<b>2</b>	<b>14</b>
<b>LINCOLN CO READY MIX</b>	<b>2225 US 27 S</b>	<b>5</b>	<b>18</b>

## EXECUTIVE SUMMARY

Tank Status: TRM  
Facility Id: 2721  
Closed In Place Date: 03/28/1995

SHIRLEYS GROCERY	5675 US 27	15	30
Tank Status: TRM			
Facility Id: 59781			

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

A review of the SPILLS list, as provided by EDR, and dated 11/14/2016 has revealed that there are 14 SPILLS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Status: Referred to Program Inc ID: 2379572		2	7
Not reported Facility Status: Env. Closed Inc ID: 2314476		8	23
Not reported Facility Status: Env. Closed Inc ID: 2250615		9	23
Not reported Facility Status: Env. Closed Inc ID: 205055		9	24
Not reported Facility Status: Env. Closed Inc ID: 2382841		11	25
Not reported Facility Status: Issue Notice of Violation Inc ID: 2299988		12	26
Not reported Facility Status: Env. Closed Inc ID: 2267739		15	33
Not reported Facility Status: Env. Closed Inc ID: 2267741		15	33
Not reported Facility Status: Env. Closed Inc ID: 2370065		16	35
Not reported Facility Status: Env. Closed Inc ID: 2286287		17	35
Not reported Facility Status: Env. Closed Inc ID: 2342536		18	36
Not reported		18	36



## EXECUTIVE SUMMARY

Facility Status: Env. Closed Inc ID: 2342535		
Not reported Facility Status: Env. Closed Inc ID: 186131	19	37
Not reported Facility Status: Referral to Enforcement Inc ID: 211711	20	38

NPDES: A listing of permitted wastewater facilities.

A review of the NPDES list, as provided by EDR, and dated 11/29/2016 has revealed that there are 3 NPDES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
LINCOLN CO HPP 0142 Facility Status: Terminated KY DES #: KYR10F916	698 MASON GAP RD	3	16
<b>LINCOLN CO READY MIX</b> Facility Status: ACTIVE KY DES #: KYR001054	<b>2225 US 27 S</b>	<b>5</b>	<b>18</b>
FAIRVIEW BAPTIST CHU Facility Status: Terminated KY DES #: KYR10H290	SPICE RIDGE RD	14	27

AIRS: A listing of permitted Airs facilities.

A review of the AIRS list, as provided by EDR, and dated 12/27/2016 has revealed that there is 1 AIRS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>LINCOLN CO READY MIX</b> Facility Id: 2113700010	<b>2225 US 27 S</b>	<b>5</b>	<b>18</b>

### EDR PROPRIETARY RECORDS

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto

## EXECUTIVE SUMMARY

sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1589 US HIGHWAY 27	2	6
Not reported	3005 US HIGHWAY 27	7	22
Not reported	5460 US HIGHWAY 27	13	26

## **EXECUTIVE SUMMARY**

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

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<b><u>FEDERAL RECORDS</u></b>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
SEMS	0
SEMS-ARCHIVE	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	0
RCRA-CESQG	0
RCRA NonGen / NLR	1
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
DEBRIS REGION 9	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	8
RAATS	0
RMP	0
COAL ASH EPA	0
US AIRS	0
LEAD SMELTERS	0
FEDERAL FACILITY	0
FEMA UST	0
ECHO	0
FUELS PROGRAM	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
DOCKET HWC	0
UXO	0
FUSRAP	0
COAL ASH DOE	0
2020 COR ACTION	0
PRP	0
EPA WATCH LIST	0
US FIN ASSUR	0
PCB TRANSFORMER	0
US HIST CDL	0
SCRD DRYCLEANERS	0
IHS OPEN DUMPS	0
ABANDONED MINES	0
 <b><u>STATE AND LOCAL RECORDS</u></b>	
SHWS	0
SWF/LF	0
UIC	0
HIST LF	0
SWRCY	0
SB193	2
UST	6
SPILLS	14
ENG CONTROLS	0
INST CONTROL	0
VCP	0
DRYCLEANERS	0
BROWNFIELDS	0
CDL	0
NPDES	3
AIRS	1
PSTEAF	0
LEAD	0
COAL ASH	0
 <b><u>TRIBAL RECORDS</u></b>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
 <b><u>EDR PROPRIETARY RECORDS</u></b>	
EDR MGP	0
EDR Hist Auto	3
EDR Hist Cleaner	0
RGA LF	0
RGA HWS	0

MAP FINDINGS SUMMARY

Database

Total  
Plotted

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**1 LINCOLN CO HIGH SCHOOL  
 60 EDUCATION WAY  
 STANFORD, KY 40484**

**UST U003990752  
 N/A**

UST:

Facility Name: LINCOLN CO HIGH SCHOOL  
 Sequence Id: 1452069  
 Facility ID: 45093  
 Owner Name: Lincoln Co Board Of Education  
 Owner Address: Po Box 265  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Stanford, KY 40484  
 Internal Document ID: 0  
 Latitude: 37.51194444  
 Longitude: -84.65444444

Inert Material Code: Not reported  
 Removed Date: 12/08/1995  
 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: 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 Trelldetcd: Manual Tank Gauging  
 Decode For Tintprotcd: Unknown  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Unknown  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprcd: Unknown  
 Decode For Ptypecode: Unknown  
 Decode For Prelldetcd: None  
 Decode For Prelldetsuc: None  
 Decode For Plekldetcd: Not Applicable  
 Decode For Tsubcd: Used Oil  
 Decode For Tmancd: Not reported  
 Decode For Pmancd: Not reported  
 Subject Item ID: 3  
 Tank Status: TRM  
 Installation Date: 11/30/1990  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 1000  
 Compartment Number: 1  
 Piping Installation Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**LINCOLN CO HIGH SCHOOL (Continued)**

**U003990752**

Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	06/13/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	ALT
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treltdetcod:	Daily Inventory Rec Tank Tightness
Decode For Tintprotcd:	Unknown
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Suction
Decode For Preltdetcod:	Line Tightness Test
Decode For Preltdetsuc:	Annual Release Testing (historic)
Decode For Plekdtdetcod:	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:	06/30/1975
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:	06/13/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	LTT
Pipe Rel Detect Suc Code:	ALT



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LINCOLN CO HIGH SCHOOL (Continued)**

**U003990752**

Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported  
 Pipe Mfg Code: Not reported  
 Last Pipe Test Date: Not reported  
 Last CP Test Date: Not reported  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Removed Tank Verified  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrprd: Unknown  
 Decode For Treltcd: Daily Inventory Rec Tank Tightness  
 Decode For Tintprotcd: Unknown  
 Decode For Tsplprevcd: Unknown  
 Decode For Tovflprvcd: Automatic Shutoff Device  
 Decode For Pmatcode: Single Wall Steel  
 Decode For Pextcoprd: 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: 06/30/1975  
 Closed In Place Date: Not reported  
 Capacity in Gallons: 10000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

1

**LINCOLN CO HIGH SCHOOL  
 60 EDUCATION WAY  
 STANFORD, KY 40484**

**FINDS 1008262916  
 N/A**

FINDS:

Registry ID: 110036762241

Environmental Interest/Information System  
 STATE MASTER

2

**1589 US HIGHWAY 27 S  
 STANFORD, KY 40484**

**EDR Hist Auto 1015250254  
 N/A**

EDR Historical Auto Stations:

Name: SOMERSET OIL STATION  
 Year: 2002  
 Address: 1589 US HIGHWAY 27 S

Name: SOMERSET OIL STATION  
 Year: 2003

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

1015250254

Address: 1589 US HIGHWAY 27 S  
 Name: SOMERSET OIL STATION  
 Year: 2004  
 Address: 1589 US HIGHWAY 27 S  
 Name: SOMERSET OIL STATION  
 Year: 2005  
 Address: 1589 US HIGHWAY 27 S

2

SPILLS S117222068  
 N/A

STANFORD, KY

SPILLS:

Facility Status: Referred to Program  
 Incident Type: Suspected Release-UST  
 Program Code: 10  
 Received By Staff: Hall, Christopher  
 Received Date: 05/28/2014  
 Report Date: 2014-05-28 10:31:00  
 Dispatch Description: Test results from a tank removal indicate a release. Benzene was found above the allowable level.  
 Source Name: Stanford Somerset Oil Station (AI ID: 59784)  
 Source Address: 1509 Hwy 27 South  
 Substances: Benzene  
 Other Substances Desc: Not reported  
 Media Impacted: UST  
 Inc ID: 2379572  
 Lead Invest Person ID: 38733  
 Compliance: Yes  
 Notification: No  
 Priority: Routine  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Routine  
 Most Recent Comp Eval Activity: Not reported  
 Most Recent ENF Activity: Not reported  
 Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: No  
 Closure Type Desc: Not reported  
 Latitude: 37.50831  
 Longitude: -84.65601

2

STANFORD SOMERSET OIL STATION  
 1589 US 27 N  
 STANFORD, KY 40484

UST U003415731  
 N/A

UST:

Facility Name: STANFORD SOMERSET OIL STATION  
 Sequence Id: 211069  
 Facility ID: 59784  
 Owner Name: Estate of Emma Folger  
 Owner Address: 848 Livingston Rd Ste 104  
 Owner Address2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**STANFORD SOMERSET OIL STATION (Continued)**

**U003415731**

Owner Address3:	Not reported
Owner City,St,Zip:	Crossville, TN 38555
Internal Document ID:	0
Latitude:	37.508314
Longitude:	-84.656015
Inert Material Code:	Not reported
Removed Date:	04/28/2014
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:	08/13/1996
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	01/19/2007
Pipe Mfg Code:	STU
Last Pipe Test Date:	Not reported
Last CP Test Date:	05/05/2011
Added To Flex Date:	Not reported
Added To Piping Date:	08/23/2007
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 Treltdetcod:	Statistical Inventory Recon
Decode For Tintproctcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preltdetcod:	Statistical Inventory Recon
Decode For Preltdetsuc:	None
Decode For Plekdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-UNL-Reg Unl Gas
Decode For Tmancd:	Steel Manufacturer Unknown
Decode For Pmancd:	Steel Manufacturer Unknown
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	01/19/2007
Capacity in Gallons:	8000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/28/2014
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**STANFORD SOMERSET OIL STATION (Continued)**

**U003415731**

Relined Date: 08/13/1996  
 Lining Insp Date: 06/05/2006  
 Pipe Release Detection: NON  
 Pipe Rel Detect Suc Code: SIR  
 Pipe Leak Detect Code: NA  
 Last Contained Date: 01/19/2007  
 Pipe Mfg Code: STU  
 Last Pipe Test Date: Not reported  
 Last CP Test Date: 05/05/2011  
 Added To Flex Date: Not reported  
 Added To Piping Date: 08/23/2007  
 Decode For Tstatus: Removed Tank Verified  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrprd: Impressed Current Cathodic Prot  
 Decode For Treltdetcd: Statistical Inventory Recon  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprvcd: 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 Preltdetcd: None  
 Decode For Preltdetsuc: Statistical Inventory Recon  
 Decode For Plekdetcd: Not Applicable  
 Decode For Tsubcd: Diesel  
 Decode For Tmancd: Steel Manufacturer Unknown  
 Decode For Pmancd: Steel Manufacturer Unknown  
 Subject Item ID: 4  
 Tank Status: TRM  
 Installation Date: 01/01/1986  
 Closed In Place Date: 01/19/2007  
 Capacity in Gallons: 2000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

Inert Material Code: Not reported  
 Removed Date: 04/28/2014  
 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: SIR  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: MLD  
 Last Contained Date: 01/19/2007  
 Pipe Mfg Code: STU  
 Last Pipe Test Date: Not reported  
 Last CP Test Date: 05/05/2011  
 Added To Flex Date: Not reported  
 Added To Piping Date: 08/23/2007  
 Decode For Tstatus: Removed Tank Verified  
 Decode For Inertmatcd: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**STANFORD SOMERSET OIL STATION (Continued)**

**U003415731**

Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Impressed Current Cathodic Prot
Decode For Treldecod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldecod:	Statistical Inventory Recon
Decode For Preldecod:	None
Decode For Plekdecod:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-PRM-Prem Unl Gas
Decode For Tmancd:	Steel Manufacturer Unknown
Decode For Pmancd:	Steel Manufacturer Unknown
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1986
Closed In Place Date:	01/19/2007
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	04/28/2014
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:	08/13/1996
Lining Insp Date:	06/05/2006
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	01/19/2007
Pipe Mfg Code:	STU
Last Pipe Test Date:	Not reported
Last CP Test Date:	05/05/2011
Added To Flex Date:	Not reported
Added To Piping Date:	08/23/2007
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 Treldecod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Single Wall Steel
Decode For Pextcoprcd:	Impressed Current Cathodic Protection
Decode For Ptypecode:	Pressurized
Decode For Preldecod:	Statistical Inventory Recon
Decode For Preldecod:	None
Decode For Plekdecod:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**STANFORD SOMERSET OIL STATION (Continued)**

**U003415731**

Decode For Tmancd: Steel Manufacturer Unknown  
 Decode For Pmancd: Steel Manufacturer Unknown  
 Subject Item ID: 2  
 Tank Status: TRM  
 Installation Date: 01/01/1985  
 Closed In Place Date: 01/19/2007  
 Capacity in Gallons: 6000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

2

**COOKS MART INC  
 1560 US 27 S  
 STANFORD, KY 40484**

**UST U000809347  
 N/A**

UST:

Facility Name: COOKS MART INC  
 Sequence Id: 5638069  
 Facility ID: 59811  
 Owner Name: Cooks Mart Inc  
 Owner Address: 2445 KY 1247  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Stanford, KY 40484  
 Internal Document ID: 0  
 Latitude: 37.509076  
 Longitude: -84.65581

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: 09/08/2000  
 Lining Insp Date: Not reported  
 Pipe Release Detection: SIR  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: MLD  
 Last Contained Date: Not reported  
 Pipe Mfg Code: SMI  
 Last Pipe Test Date: 08/08/2016  
 Last CP Test Date: 08/08/2016  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Temporarily Closed  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrpcd: Coating & Cathodic Protection  
 Decode For Treltdetcd: Statistical Inventory Recon  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tspjprevcd: 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: Statistical Inventory Recon

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COOKS MART INC (Continued)**

**U000809347**

Decode For Preadetsuc:	None
Decode For Plekdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	GAS-PLS-Plus Unl Gas
Decode For Tmancd:	STI-P3
Decode For Pmancd:	Smith -- Fiberglass Systems
Subject Item ID:	2
Tank Status:	TTC
Installation Date:	01/01/1986
Closed In Place Date:	11/06/2014
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:	STI
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	09/08/2000
Lining Insp Date:	Not reported
Pipe Release Detection:	SIR
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	MLD
Last Contained Date:	Not reported
Pipe Mfg Code:	SMI
Last Pipe Test Date:	08/08/2016
Last CP Test Date:	08/08/2016
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Temporarily Closed
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrpcd:	Coating & Cathodic Protection
Decode For Treldecod:	Statistical Inventory Recon
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Single Wall Spill Bucket
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Fiberglass Reinforced Plastic
Decode For Pextcoprcd:	Not Applicable
Decode For Ptypecode:	Pressurized
Decode For Preadetcod:	Statistical Inventory Recon
Decode For Preadetsuc:	None
Decode For Plekdetcod:	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:	1
Tank Status:	TTC
Installation Date:	01/01/1986
Closed In Place Date:	11/06/2014
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COOKS MART INC (Continued)**

**U000809347**

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: SIR  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: MLD  
 Last Contained Date: Not reported  
 Pipe Mfg Code: SMI  
 Last Pipe Test Date: 08/08/2016  
 Last CP Test Date: 08/08/2016  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Temporarily Closed  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrprd: Coating & Cathodic Protection  
 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: Fiberglass Reinforced Plastic  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Pressurized  
 Decode For Preltdetcd: Statistical Inventory Recon  
 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: TTC  
 Installation Date: 10/01/1999  
 Closed In Place Date: 11/06/2014  
 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: 09/08/2000  
 Lining Insp Date: Not reported  
 Pipe Release Detection: SIR  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: MLD  
 Last Contained Date: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COOKS MART INC (Continued)**

**U000809347**

Pipe Mfg Code: SMI  
 Last Pipe Test Date: 08/08/2016  
 Last CP Test Date: 08/08/2016  
 Added To Flex Date: Not reported  
 Added To Piping Date: Not reported  
 Decode For Tstatus: Temporarily Closed  
 Decode For Inertmatcd: Not reported  
 Decode For Tmatcode: Single Wall Steel  
 Decode For Textcrprd: Coating & Cathodic Protection  
 Decode For Treltcd: Statistical Inventory Recon  
 Decode For Tintprotcd: Not Applicable  
 Decode For Tsplprvcd: Single Wall Spill Bucket  
 Decode For Tovflprvcd: Automatic Shutoff Device  
 Decode For Pmatcode: Fiberglass Reinforced Plastic  
 Decode For Pextcoprcd: Not Applicable  
 Decode For Ptypecode: Pressurized  
 Decode For Preltcd: Statistical Inventory Recon  
 Decode For Preltcdsuc: None  
 Decode For Plekdetcd: Manual Line Leak Detection  
 Decode For Tsubcd: Diesel  
 Decode For Tmancd: STI-P3  
 Decode For Pmancd: Smith -- Fiberglass Systems  
 Subject Item ID: 3  
 Tank Status: TTC  
 Installation Date: 01/01/1986  
 Closed In Place Date: 11/06/2014  
 Capacity in Gallons: 2000  
 Compartment Number: 1  
 Piping Installation Date: Not reported  
 Added To Tank Date: Not reported

2

**EVERETTS GROCERY  
 1580 SOMERSET RD  
 STANFORD, KY 40484**

**SB193 U002034052  
 UST N/A**

KY SENATE BILL 193 INVENTORY:  
 KY SENATE BILL 193 INVENTORY: CLW  
 Facility ID: 1003069  
 Soil / Groundwater: Soil  
 Agency Interest Number: 59813

UST:  
 Facility Name: EVERETTS GROCERY  
 Sequence Id: 1003069  
 Facility ID: 59813  
 Owner Name: Joe Everett  
 Owner Address: 1580 SOMERSET RD  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Stanford, KY 40484  
 Internal Document ID: 0  
 Latitude: 37.50888889  
 Longitude: -84.65527778  
  
 Inert Material Code: Not reported  
 Removed Date: 11/18/1997  
 Change in Service Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

EVERETTS GROCERY (Continued)

U002034052

Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprcd:	Not Applicable
Decode For Treltdetcod:	Manual Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltdetcod:	Unknown
Decode For Preltdetsuc:	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:	08/01/1987
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:	11/18/1997
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	UNK
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EVERETTS GROCERY (Continued)**

**U002034052**

Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Fiberglass Reinforced
Decode For Textcrprd:	Not Applicable
Decode For Treltdetcod:	Manual Tank Gauging
Decode For Tintprotcd:	Not Applicable
Decode For Tsplprevcd:	Unknown
Decode For Tovflprvcd:	Automatic Shutoff Device
Decode For Pmatcode:	Unknown
Decode For Pextcoprcd:	Unknown
Decode For Ptypecode:	Unknown
Decode For Preltdetcod:	Unknown
Decode For Preltdetsuc:	Unknown
Decode For Plektdetcod:	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:	08/01/1987
Closed In Place Date:	Not reported
Capacity in Gallons:	1000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

3

**LINCOLN CO HPP 0142 009**  
**698 MASON GAP RD**  
**LINCOLN (County), KY 40484**

**NPDES S117569134**  
**N/A**

NPDES:

Federal Facility ID:	Not reported
Facility Status:	Terminated
KY DES #:	KYR10F916
Total App# Design Flow (MGD):	Not reported
Horizontal Collect Method Desc:	Not reported
Facility Addr 2:	Not reported
Inactive Date:	11/06/2012
Design Capacity:	Not reported
Fee Category:	Not reported
SIC Code:	2371
Lat/Long:	37.2928 / -84.4042
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:	497 Dillehay St
Mailing Address 2:	Not reported
Mailing City,St,Zip:	Danville, KY 40422
Permit Issued:	08/17/2011
Permit Expires:	07/31/2014
SIC Code Description:	Fur Goods

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LINCOLN CO HPP 0142 009 (Continued)**

**S117569134**

Receiving Waters: Neals Creek  
 Major/Minor: Minor  
 Effective Date: 08/17/2011  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Lincoln Co HPP 0142 009  
 Facility Type Desc: Not reported  
 State Facility ID: 107517  
 Original Issue Date: 08/17/2011  
 Approved For Electronic DMR Submission: No

Federal Facility ID: Not reported  
 Facility Status: Terminated  
 KY DES #: KYR10F916  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 11/06/2012  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 2371  
 Lat/Long: 37.2928 / -84.4042  
 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: 08/17/2011  
 Permit Expires: 07/31/2014  
 SIC Code Description: Fur Goods  
 Receiving Waters: Neals Creek  
 Major/Minor: Minor  
 Effective Date: 08/17/2011  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 107517  
 Original Issue Date: 08/17/2011  
 Approved For Electronic DMR Submission: No

4

**DIXIE PAVING INC  
 US 52 W  
 LANCASTER, KY 40444**

**FINDS 1004507667  
 N/A**

**FINDS:**

Registry ID: 110002436686

**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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIXIE PAVING INC (Continued)**

**1004507667**

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

AIR MINOR

**5 LINCOLN COUNTY READY MIX INC  
 2225 US HWY 27 S  
 STANFORD, KY 40484**

**ECHO 1014592692  
 N/A**

ECHO:

Envid: 1014592692  
 Registry ID: 110009698620  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110009698620](http://echo.epa.gov/detailed_facility_report?fid=110009698620)

**5 LINCOLN CO READY MIX INC  
 2225 US 27 S  
 STANFORD, KY 40484**

**UST U003990754  
 NPDES N/A  
 AIRS**

UST:

Facility Name: LINCOLN CO READY MIX INC  
 Sequence Id: 8185069  
 Facility ID: 2721  
 Owner Name: Lincoln Co Ready Mix Inc  
 Owner Address: 2225 US 27 S  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Stanford, KY 40484  
 Internal Document ID: 0  
 Latitude: 37.503056  
 Longitude: -84.653056  
  
 Inert Material Code: Not reported  
 Removed Date: 05/05/1995  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: ASD  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

LINCOLN CO READY MIX INC (Continued)

U003990754

Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	Unknown
Decode For Treldetcod:	Vapor Monitoring
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:	Other Please Specify
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	03/28/1995
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	05/05/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	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:	Unknown
Decode For Treldetcod:	Vapor Monitoring
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:	Other Please Specify
Decode For Ptypecode:	Pressurized
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Manual Line Leak Detection

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

LINCOLN CO READY MIX INC (Continued)

U003990754

Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	2
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	03/28/1995
Capacity in Gallons:	6000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	05/05/1995
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	ASD
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	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:	Unknown
Decode For Treltdetcd:	Vapor Monitoring
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:	Other Please Specify
Decode For Ptypecode:	Pressurized
Decode For Preltdetcd:	None
Decode For Preltdetsuc:	None
Decode For Plektdetcd:	Manual Line Leak Detection
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	01/01/1982
Closed In Place Date:	03/28/1995
Capacity in Gallons:	10000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LINCOLN CO READY MIX INC (Continued)**

**U003990754**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: ACTIVE  
 KY DES #: KYR001054  
 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: +3730110 / -08439110  
 Lat/Long Method: A  
 USGS Hydrologic Basin Code: 05100205  
 Facility Stream Segment: Not reported  
 Facility Mileage Indicator: Not reported  
 Basin Code: Not reported  
 Basin Code Description: Not reported  
 DMR Contact: PRESIDENT  
 Contact Telephone: 6063653501  
 Mailing Address: 2225 US HWY 27 S  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: STANFORD, KY 40484  
 Permit Issued: 09/13/2002  
 Permit Expires: 09/30/2007  
 SIC Code Description: READY-MIXED CONCRETE  
 Reveiving Waters: NEALS CRK  
 Major/Minor: MINOR  
 Effective Date: Not reported  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: Not reported  
 Original Issue Date: Not reported  
 Approved For Electronic DMR Submission: Not reported

AIRS:

Facility: 2113700010  
 Alt Facility Name: Lincoln County Ready Mix  
 Alt Facility End Date: Not reported  
 Contact Name: Alex Greer  
 Contact Addr: US 27 S  
 City: Stanford  
 State: KY  
 Zip: 40484  
 Phone: 606-365-3501  
 Daq contact fax: Not reported  
 Daq contact email: lcreadymix@hotmail.com  
 Emps: 4  
 Plant Class Desc.: X; Minor/All PTE <all major source thrsh  
 Principal Product: CONCRETE  
 Acreage: 8.90  
 Latitude/Longitude: 37.503056 / -84.653056  
 SIC: 3273  
 SIC Desc: Ready-Mixed Concrete  
 NAIC: 327320



MAP FINDINGS

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

**LINCOLN CO READY MIX INC (Continued)**

**U003990754**

NAIC Desc:	Ready-Mix Concrete Manufacturing
AI Id:	2721
AI Start Date:	06/19/2002
AI End Date:	Not reported
DAQ AI Type:	MFG- Nonmetal Mineral Product Manufacturing (327)
DAQ Reg Comment:	Not reported
Mailing Address Line 2:	Not reported
Mailing Address Line 3:	Not reported
SCC:	30501106, 30501107, 30501108, 30501111
State Plant Class Code:	X000
Inspector Assigned AI:	Laura Sproles
Last Inspection Lead:	Laura Sproles
Last Inspection Date:	04/14/2014
Air Programs:	0-SIP Source
Air Subparts:	Not Applicable

<b>5</b>	<b>LINCOLN COUNTY READY MIX</b> <b>2225 US HWY 27 S</b> <b>STANFORD, KY 40484</b>	<b>FINDS</b>	<b>1005558401</b> <b>N/A</b>
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<b>6</b>	<b>TOMMY OWENS</b> <b>NONE</b> <b>NONE, KY 00000</b>	<b>FINDS</b>	<b>1015898354</b> <b>N/A</b>
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FINDS:

Registry ID:	110045277712
Environmental Interest/Information System	STATE MASTER

<b>7</b>	<b>3005 US HIGHWAY 27 S</b> <b>STANFORD, KY 40484</b>	<b>EDR Hist Auto</b>	<b>1015401454</b> <b>N/A</b>
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EDR Historical Auto Stations:

Name:	MARTINS ASHLAND SERVICE STATION
Year:	1999
Address:	3005 US HIGHWAY 27 S
Name:	MARTINS ASHLAND SERVICE STATION
Year:	2000
Address:	3005 US HIGHWAY 27 S
Name:	MARTINS ASHLAND SERVICE STATION
Year:	2001
Address:	3005 US HIGHWAY 27 S

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

8

**SPILLS S117165023**  
**N/A**

**STANFORD, KY**

**SPILLS:**

Facility Status:	Env. Closed
Incident Type:	DW-TASTE/ODOR
Program Code:	Not reported
Received By Staff:	Bailey, Charles
Received Date:	Not reported
Report Date:	6/28/2010 10:54:58 AM
Dispatch Description:	In Stanford, KY the water tastes awful. The complainant states the taste has been bad for about two weeks. They have contacted the DW district, but have not yet heard back from them.
Source Name:	McKinney Water District (AI ID: 33991)
Source Address:	Stanford, KY on Neals Creek Road
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2314476
Lead Invest Person ID:	24785
Compliance:	Yes
Notification:	No
Priority:	High
Incident End Date:	7/1/2010
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 33991 CIV20100001
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:	37.48594
Longitude:	-84.64569

9

**SPILLS S117108059**  
**N/A**

**STANFORD, KY**

**SPILLS:**

Facility Status:	Env. Closed
Incident Type:	NON-PERMITTED DISCHARGE; ODOR
Program Code:	Not reported
Received By Staff:	Reynolds, Danny
Received Date:	Not reported
Report Date:	11/2/06 13:55
Dispatch Description:	Not reported
Source Name:	Jim Beck
Source Address:	"Obvious when in the 4000 block of Highway 1247 in Stanford" Contact complainant if needed
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Wastewater
Inc ID:	2250615
Lead Invest Person ID:	6819
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**(Continued)**

**S117108059**

Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	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:	37.47455
Longitude:	-84.63386

**9**

**SPILLS S117098432  
 N/A**

**STANFORD, KY**

**SPILLS:**

Facility Status:	Env. Closed
Incident Type:	STREAM DEGRADATION
Program Code:	Not reported
Received By Staff:	Reynolds, Danny
Received Date:	Not reported
Report Date:	2/22/06 13:51
Dispatch Description:	Not reported
Source Name:	Not reported
Source Address:	A white mobile home with unfinished building attachments on Highway 1247, Box 4900, in Stanford, KY. Residents' names unknown
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Wastewater
Inc ID:	205055
Lead Invest Person ID:	6819
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:	37.47505
Longitude:	-84.63422

**10**

**HALLS GAP OVERLOOK DUMP**

**FINDS 1015877133  
 N/A**

**STANFORD, KY 40484**

**FINDS:**

Registry ID:	110045148210
Environmental Interest/Information System	
STATE MASTER	

MAP FINDINGS

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

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<b>10</b>	<b>HALLS GAP ROAD DUMP</b> <b>KY 1247</b> <b>STANFORD, KY 40484</b>	<b>FINDS</b>	<b>1015809126</b> <b>N/A</b>
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FINDS:

Registry ID: 110045071122

Environmental Interest/Information System  
STATE MASTER

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<b>11</b>	<b>RURAL, KY</b>	<b>SPILLS</b>	<b>S118101536</b> <b>N/A</b>
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SPILLS:

Facility Status:	Env. Closed
Incident Type:	TRANSPORTATION ACCIDENT - TRUCK
Program Code:	08
Received By Staff:	Schrader, Brian
Received Date:	08/13/2014
Report Date:	2014-08-13 17:56:00
Dispatch Description:	Lincoln Co. EMA Don Gilliam called to report a CMV jack-knifed leaking diesel. He reports approximately 10 gallons on the ground and 100 gallons in the saddle tanks leaking. He believes that they have it secured and HAZMAT 12 out of Pulaski Co. is responding.
Source Name:	Not reported
Source Address:	US 27 S @ HALLS GAP HILL
Substances:	Diesel
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	2382841
Lead Invest Person ID:	9435
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	2014-08-27 00:00:00
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	Not reported
Most Recent ENF Activity:	Not reported
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Yes
Closure Type Desc:	Env. Closed-No Action Necessary
Latitude:	37.46090
Longitude:	-84.63647

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

12

**SPILLS** S117151712  
 N/A

**WAYNESBURG, KY**

**SPILLS:**

Facility Status:	Issue Notice of Violation
Incident Type:	INCIDENT NOT LISTED
Program Code:	Not reported
Received By Staff:	Bailey, Charles
Received Date:	08/12/2009
Report Date:	8/12/2009 9:22:17 AM
Dispatch Description:	In Waynesburg, KY the complainant states that in Stanford at Hall's Gap on Wednesday August 12th a bulldozer is clearing land near the head waters of the Green River. The primary concern is water quality. See attached email.
Source Name:	Shirley Chaney Property (AI ID: 105496)
Source Address:	Stanford at Hall's Gap, next door to 6401 Highway 1247, Waynesburg, KY
Substances:	Best Management Practices
Other Substances Desc:	Not reported
Media Impacted:	Water Quality
Inc ID:	2299988
Lead Invest Person ID:	24785
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 105496 CIV20090002
Most Recent ENF Activity:	AI: 105496 ENV20090001
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Not reported
Closure Type Desc:	Not reported
Latitude:	37.46041
Longitude:	-84.63350

13

**EDR Hist Auto** 1015548551  
 N/A

**5460 US HIGHWAY 27 S  
 STANFORD, KY 40484**

**EDR Historical Auto Stations:**

Name:	SKYTOWER AUTOMOTIVE & MACHINE
Year:	1999
Address:	5460 US HIGHWAY 27 S
Name:	SKYTOWER AUTOMOTIVE & MACHINE
Year:	2000
Address:	5460 US HIGHWAY 27 S
Name:	SKYTOWER AUTOMOTIVE & MACHINE
Year:	2001
Address:	5460 US HIGHWAY 27 S
Name:	SKYTOWER AUTO & SERVICE
Year:	2002
Address:	5460 US HIGHWAY 27 S
Name:	SKYTOWER AUTO & SERVICE
Year:	2003

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015548551

Address: 5460 US HIGHWAY 27 S

Name: SKYTOWER AUTOMOTIVE & MACHINE  
 Year: 2007  
 Address: 5460 US HIGHWAY 27 S

Name: SKYTOWER AUTOMOTIVE & MACHINE  
 Year: 2008  
 Address: 5460 US HIGHWAY 27 S

Name: SKY TOWER AUTOMOTIVE & MACHINE  
 Year: 2009  
 Address: 5460 US HIGHWAY 27 S

Name: SKYTOWER AUTOMOTIVE & MACHINE  
 Year: 2010  
 Address: 5460 US HIGHWAY 27 S

14

**FAIRVIEW BAPTIST CHURCH  
 SPICE RIDGE RD  
 LINCOLN (County), KY 40489**

**NPDES S117570440  
 N/A**

NPDES:

Federal Facility ID: Not reported  
 Facility Status: Terminated  
 KY DES #: KYR10H290  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 11/25/2014  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 1542  
 Lat/Long: 37.453406 / -84.636913  
 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: 6245 KY 1247  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: Waynesburg, KY 40489  
 Permit Issued: 03/13/2013  
 Permit Expires: 07/31/2014  
 SIC Code Description: Nonresidential Construction  
 Reveiving Waters: Unnamed Tributary 1  
 Major/Minor: Minor  
 Effective Date: 03/13/2013  
 Affiliation Type Desc: PMA  
 Organization Formal Name: Fairview Baptist Church  
 Facility Type Desc: Not reported  
 State Facility ID: 117788  
 Original Issue Date: 03/13/2013  
 Approved For Electronic DMR Submission: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**FAIRVIEW BAPTIST CHURCH (Continued)**

**S117570440**

Federal Facility ID: Not reported  
 Facility Status: Terminated  
 KY DES #: KYR10H290  
 Total App# Design Flow (MGD): Not reported  
 Horizontal Collect Method Desc: Not reported  
 Facility Addr 2: Not reported  
 Inactive Date: 11/25/2014  
 Design Capacity: Not reported  
 Fee Category: Not reported  
 SIC Code: 1542  
 Lat/Long: 37.453406 / -84.636913  
 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: 03/13/2013  
 Permit Expires: 07/31/2014  
 SIC Code Description: Nonresidential Construction  
 Receiving Waters: Unnamed Tributary 1  
 Major/Minor: Minor  
 Effective Date: 03/13/2013  
 Affiliation Type Desc: Not reported  
 Organization Formal Name: Not reported  
 Facility Type Desc: Not reported  
 State Facility ID: 117788  
 Original Issue Date: 03/13/2013  
 Approved For Electronic DMR Submission: No

**14 FAIRVIEW BAPTIST CHURCH  
 SPICE RIDGE RD  
 WAYNESBURG, KY 40489**

**FINDS 1016385085  
 ECHO N/A**

FINDS:

Registry ID: 110055179391

Environmental Interest/Information System

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

ECHO:

Envid: 1016385085  
 Registry ID: 110055179391

MAP FINDINGS

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

**FAIRVIEW BAPTIST CHURCH (Continued)**

**1016385085**

DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110055179391](http://echo.epa.gov/detailed_facility_report?fid=110055179391)

15

**SHIRLEY'S GROCERY**  
**5675 US HWY 27**  
**STANFORD, KY 40486**

**RCRA NonGen / NLR**  
**FINDS**  
**SB193**  
**ECHO**

**1001219624**  
**KYR000015313**

RCRA NonGen / NLR:

Date form received by agency: 05/12/1998  
 Facility name: SHIRLEY'S GROCERY  
 Facility address: 5675 US HWY 27  
 STANFORD, KY 40486  
 EPA ID: KYR000015313  
 Mailing address: US HWY 27  
 STANFORD, KY 40486  
 Contact: DOLLY FOLEY  
 Contact address: 5675 US HWY 27  
 STANFORD, KY 40486  
 Contact country: US  
 Contact telephone: (606) 365-7730  
 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: DOLLY FOLEY  
 Owner/operator address: 5675 US HWY 27  
 STANFORD, KY 40486  
 Owner/operator country: Not reported  
 Owner/operator telephone: (606) 365-7730  
 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



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SHIRLEY'S GROCERY (Continued)**

**1001219624**

**FINDS:**

Registry ID: 110006498352

**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.

**KY SENATE BILL 193 INVENTORY:**

**KY SENATE BILL 193 INVENTORY: SIW**

Facility ID: 3116069  
 Soil / Groundwater: Soil and Groundwater  
 Agency Interest Number: 59781

**ECHO:**

Envid: 1001219624  
 Registry ID: 110006498352  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110006498352](http://echo.epa.gov/detailed_facility_report?fid=110006498352)

15

**SHIRLEYS GROCERY  
 5675 US 27  
 STANFORD, KY 40484**

**UST U003070670  
 N/A**

**UST:**

Facility Name: SHIRLEYS GROCERY  
 Sequence Id: 3116069  
 Facility ID: 59781  
 Owner Name: Dolly Foley  
 Owner Address: 5745 US 27 S  
 Owner Address2: Not reported  
 Owner Address3: Not reported  
 Owner City,St,Zip: Stanford, KY 40484  
 Internal Document ID: 0  
 Latitude: 37.452427  
 Longitude: -84.634767

Inert Material Code: Not reported  
 Removed Date: 03/12/1998  
 Change in Service Date: Not reported  
 Tank Pit Num: Not reported  
 Tank Mfg Code: Not reported  
 Tank Overfill Protection: UNK  
 Last Tank Test Date: Not reported  
 Relined Date: Not reported  
 Lining Insp Date: Not reported  
 Pipe Release Detection: NON  
 Pipe Rel Detect Suc Code: NON  
 Pipe Leak Detect Code: NA  
 Last Contained Date: Not reported  
 Pipe Mfg Code: Not reported  
 Last Pipe Test Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SHIRLEYS GROCERY (Continued)**

**U003070670**

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:	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 Preltcd:	None
Decode For Preltcsuc:	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:	08/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/12/1998
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprcd:	None
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 FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SHIRLEYS GROCERY (Continued)**

**U003070670**

Decode For Ptypecod:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Gasoline
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	1
Tank Status:	TRM
Installation Date:	08/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	2000
Compartment Number:	1
Piping Installation Date:	Not reported
Added To Tank Date:	Not reported
Inert Material Code:	Not reported
Removed Date:	03/12/1998
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Tank Mfg Code:	Not reported
Tank Overfill Protection:	UNK
Last Tank Test Date:	Not reported
Relined Date:	Not reported
Lining Insp Date:	Not reported
Pipe Release Detection:	NON
Pipe Rel Detect Suc Code:	NON
Pipe Leak Detect Code:	NA
Last Contained Date:	Not reported
Pipe Mfg Code:	Not reported
Last Pipe Test Date:	Not reported
Last CP Test Date:	Not reported
Added To Flex Date:	Not reported
Added To Piping Date:	Not reported
Decode For Tstatus:	Removed Tank Verified
Decode For Inertmatcd:	Not reported
Decode For Tmatcode:	Single Wall Steel
Decode For Textcrprd:	None
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 Ptypecod:	Suction
Decode For Preldetcod:	None
Decode For Preldetsuc:	None
Decode For Plekdetcod:	Not Applicable
Decode For Tsubcd:	Diesel
Decode For Tmancd:	Not reported
Decode For Pmancd:	Not reported
Subject Item ID:	3
Tank Status:	TRM
Installation Date:	08/01/1961
Closed In Place Date:	Not reported
Capacity in Gallons:	560
Compartment Number:	1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SHIRLEYS GROCERY (Continued)**

**U003070670**

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

15

**SPILLS S117123123  
 N/A**

**STANFORD, KY**

**SPILLS:**

Facility Status: Env. Closed  
 Incident Type: STRAIGHT PIPE  
 Program Code: Not reported  
 Received By Staff: Reynolds, Danny  
 Received Date: Not reported  
 Report Date: 11/19/07 14:00  
 Dispatch Description: Not reported  
 Source Name: Halls Gap Motel  
 Source Address: 5620 U.S. Highway 27 south, Stanford, KY  
 Substances: Sewage  
 Other Substances Desc: Not reported  
 Media Impacted: Wastewater  
 Inc ID: 2267739  
 Lead Invest Person ID: 6819  
 Compliance: No  
 Notification: Yes  
 Priority: Routine  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: Not reported  
 Most Recent ENF Activity: Not reported  
 Begin Emergency Date: Not reported  
 End Emergency Date: Not reported  
 MARS Function Code: Not reported  
 Locked: Not reported  
 Closure Type Desc: Not reported  
 Latitude: 37.45333  
 Longitude: -84.63408

15

**SPILLS S117123125  
 N/A**

**STANFORD, KY**

**SPILLS:**

Facility Status: Env. Closed  
 Incident Type: FACILITY SPILL; ILLEGAL DISPOSAL (NOT OPEN DUMP); NON-PERMITTED ACTIVITY; STRAIGHT PIPE  
 Program Code: Not reported  
 Received By Staff: Coomer, David  
 Received Date: Not reported  
 Report Date: 11/19/07 14:18  
 Dispatch Description: Not reported  
 Source Name: Sky Tower Automotive and Machine (AI ID: 99310); Sky Tower Garage (next door)  
 Source Address: behind Sky Tower Garage @ 5460 U.S. Highway 27, South, Stanford, KY  
 Substances: Sewage, Tires  
 Other Substances Desc: Not reported  
 Media Impacted: Env Protection

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S117123125

Inc ID:	2267741
Lead Invest Person ID:	9436
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 99310 CIV20080003
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:	37.45333
Longitude:	-84.63408
Facility Status:	Env. Closed
Incident Type:	FACILITY SPILL; ILLEGAL DISPOSAL (NOT OPEN DUMP); NON-PERMITTED ACTIVITY; STRAIGHT PIPE
Program Code:	Not reported
Received By Staff:	Coomer, David
Received Date:	Not reported
Report Date:	11/19/07 14:18
Dispatch Description:	Not reported
Source Name:	Sky Tower Automotive and Machine (AI ID: 99310); Sky Tower Garage (next door)
Source Address:	behind Sky Tower Garage @ 5460 U.S. Highway 27, South, Stanford, KY
Substances:	Sewage, Tires
Other Substances Desc:	Not reported
Media Impacted:	Env Protection
Inc ID:	2267741
Lead Invest Person ID:	9436
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 99310 CIV20080003
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:	37.45333
Longitude:	-84.63408

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

16

**SPILLS S115705080**  
**N/A**

**STANFORD, KY**

**SPILLS:**

Facility Status:	Env. Closed
Incident Type:	TRANSPORTATION ACCIDENT - TRUCK
Program Code:	Not reported
Received By Staff:	Taylor, Jason
Received Date:	11/26/2013
Report Date:	11/26/2013 8:31:00 AM
Dispatch Description:	CMV accident with another car. The CMV left the roadway and spilled 100 gallons of diesel.
Source Name:	CMV - Pepsi Cola
Source Address:	US 27 S near Edgewood Ave, 300 yds off Ky 1247
Substances:	Diesel
Other Substances Desc:	Not reported
Media Impacted:	Solid Waste
Inc ID:	2370065
Lead Invest Person ID:	52908
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:	11/26/2013
MARS Function Code:	Not reported
Locked:	Not reported
Closure Type Desc:	Not reported
Latitude:	37.44996
Longitude:	-84.63456

17

**SPILLS S117139566**  
**N/A**

**HIGHLAND (LINCOLN), KY**

**SPILLS:**

Facility Status:	Env. Closed
Incident Type:	DW-TASTE/ODOR
Program Code:	Not reported
Received By Staff:	Reynolds, Danny
Received Date:	09/01/2008
Report Date:	11/3/2008 10:00:00 AM
Dispatch Description:	Complaint of water having bad taste & odor since August. Unable to drink it, concerned it may cause health problems.
Source Name:	Eubank Water District (AI ID: 34089)
Source Address:	Residence @ 7290 Hwy 1247 in the Highland area. AnyWho says "Waynesburg, KY".
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	2286287
Lead Invest Person ID:	6819
Compliance:	Yes
Notification:	No
Priority:	Routine
Incident End Date:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S117139566

Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: AI: 34089 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: 37.44938  
 Longitude: -84.63722

18

SPILLS S117189820  
 N/A

STANFORD, KY

SPILLS:

Facility Status: Env. Closed  
 Incident Type: OPEN BURNING  
 Program Code: Not reported  
 Received By Staff: Shivel, David  
 Received Date: 01/24/2012  
 Report Date: 1/24/2012 1:30:00 PM  
 Dispatch Description: Remodeling old house, burning.  
 Source Name: Horace Crowe  
 Source Address: From Stanford, South on 27 to Top of Halls Gap, Turn onto 1247 Loop, at top of hill on 1247 site is a big white house.  
 Substances: PM2.5 (Particulate Matter - 2.5 Microns Or Less)  
 Other Substances Desc: Not reported  
 Media Impacted: Air  
 Inc ID: 2342536  
 Lead Invest Person ID: 9691  
 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: 37.44711  
 Longitude: -84.63641

18

SPILLS S117189819  
 N/A

STANFORD, KY

SPILLS:

Facility Status: Env. Closed  
 Incident Type: OPEN BURNING  
 Program Code: Not reported  
 Received By Staff: Shivel, David  
 Received Date: 01/24/2012

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S117189819

Report Date: 1/24/2012 1:30:00 PM  
 Dispatch Description: Burning a stump....but using garbage to do it.  
 Source Name: Ron Phelps  
 Source Address: Stanford, South on 27, Left on 1247 Loop  
 Substances: PM2.5 (Particulate Matter - 2.5 Microns Or Less)  
 Other Substances Desc: Not reported  
 Media Impacted: Air  
 Inc ID: 2342535  
 Lead Invest Person ID: 9691  
 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: 37.44788  
 Longitude: -84.63697

19

SPILLS S117082253  
 N/A

WAYNESBURG, KY

SPILLS:

Facility Status: Env. Closed  
 Incident Type: DW-WATER QUALITY INQUIRIES  
 Program Code: Not reported  
 Received By Staff: Reynolds, Danny  
 Received Date: 09/30/2004  
 Report Date: 9/30/04 15:20  
 Dispatch Description: Complainant has been ill and suspects her drinking water may be the cause. Possible connection to the BWA issued for the Somerset area the previous week.  
 Source Name: Eubank Water District (AI ID: 34089)  
 Source Address: 7255 Highway 1247, Waynesburg  
 Substances: Not reported  
 Other Substances Desc: Not reported  
 Media Impacted: Drinking Water  
 Inc ID: 186131  
 Lead Invest Person ID: 6819  
 Compliance: Yes  
 Notification: No  
 Priority: Routine  
 Incident End Date: Not reported  
 Follow Up Priority Desc: Not reported  
 Most Recent Comp Eval Activity: AI: 34089 CIV20040002  
 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: 37.44661



MAP FINDINGS

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

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**(Continued)**

**S117082253**

Longitude: -84.63783

**20**

**SPILLS S117104148  
N/A**

**WAYNESBURG, KY**

**SPILLS:**

Facility Status:	Referral to Enforcement
Incident Type:	NON-NOTIFIER; DW-PRESSURE
Program Code:	Not reported
Received By Staff:	Brumitt, Cindy
Received Date:	07/31/2006
Report Date:	8/4/06 8:14
Dispatch Description:	Not reported
Source Name:	Eubank Water District (AI ID: 34089)
Source Address:	Waynesburg - Lincoln county. The Shake Rag Road area
Substances:	Not reported
Other Substances Desc:	Not reported
Media Impacted:	Drinking Water
Inc ID:	211711
Lead Invest Person ID:	18814
Compliance:	Yes
Notification:	No
Priority:	High
Incident End Date:	8/7/2006 12:00:00 AM
Follow Up Priority Desc:	Not reported
Most Recent Comp Eval Activity:	AI: 34089 CIV20060001
Most Recent ENF Activity:	AI: 34089 ENV20060001
Begin Emergency Date:	Not reported
End Emergency Date:	Not reported
MARS Function Code:	Not reported
Locked:	Not reported
Closure Type Desc:	Not reported
Latitude:	37.44036
Longitude:	-84.63750

Count: 0 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## FEDERAL RECORDS

### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 01/05/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

### NPL Site Boundaries

#### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 01/05/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

### Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 01/05/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 01/06/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Quarterly

## SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 01/06/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Quarterly

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 01/24/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (404) 562-8651
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Varies

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/12/2016  
Date Data Arrived at EDR: 12/28/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 12/28/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Varies

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/15/2016  
Date Data Arrived at EDR: 11/29/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 66

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 11/29/2016  
Next Scheduled EDR Contact: 03/13/2017  
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: 11/15/2016  
Date Data Arrived at EDR: 11/29/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 66

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 11/29/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

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

Date of Government Version: 09/26/2016  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/28/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

## HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/28/2016  
Date Data Arrived at EDR: 12/28/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 37

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/28/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## US CDL: Clandestine Drug Labs

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2016  
Date Data Arrived at EDR: 12/05/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 67

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/29/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Quarterly

## US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/19/2016  
Date Data Arrived at EDR: 12/20/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/20/2016  
Next Scheduled EDR Contact: 04/03/2017  
Data Release Frequency: Semi-Annually

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/13/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 12/08/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015  
Date Data Arrived at EDR: 05/29/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 13

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 02/13/2017  
Next Scheduled EDR Contact: 05/29/2017  
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: 09/30/2016  
Date Data Arrived at EDR: 11/18/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/06/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/20/2017
	Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 09/09/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/23/2017
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/08/2017
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 12/12/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/13/2017
	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 12/02/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: Varies



# 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: 08/05/2016	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/01/2016	Telephone: 303-231-5959
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 12/01/2016
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 11/22/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 03/06/2017
	Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/23/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2017
	Data Release Frequency: Every 4 Years

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/06/2017
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/06/2017
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 01/09/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016  
Date Data Arrived at EDR: 04/28/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 127

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 01/13/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016  
Date Data Arrived at EDR: 09/08/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 43

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 02/03/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/04/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-343-9775
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/06/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/15/2016	Source: EPA
Date Data Arrived at EDR: 09/07/2016	Telephone: (404) 562-9900
Date Made Active in Reports: 11/11/2016	Last EDR Contact: 12/06/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/20/2017
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## RMP: Risk Management Plans

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

Date of Government Version: 08/01/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/22/2016	Telephone: 202-564-8600
Date Made Active in Reports: 11/11/2016	Last EDR Contact: 01/23/2017
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 11/23/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Biennially

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

## 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: 10/11/2016  
Date Data Arrived at EDR: 11/16/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/15/2017  
Next Scheduled EDR Contact: 05/29/2017  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/03/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Quarterly

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016  
Date Data Arrived at EDR: 07/26/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 59

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 02/03/2017  
Next Scheduled EDR Contact: 05/22/2017  
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: 05/08/2017  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/21/2016	Source: EPA
Date Data Arrived at EDR: 11/22/2016	Telephone: 800-385-6164
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 11/22/2016
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/06/2017
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/20/2016	Telephone: 202-564-2280
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 12/20/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/03/2017
	Data Release Frequency: Quarterly

## 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: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 12/22/2016
Number of Days to Update: 100	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Annually

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/06/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/20/2017
	Data Release Frequency: Varies

## FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 09/14/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2016	Telephone: 703-603-8704
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/05/2017
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/06/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/20/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/23/2017
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: Varies

## 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: 02/03/2017
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Varies

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/30/2017
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 01/05/2017	Telephone: 202-307-1000
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 11/29/2016
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: No Update Planned

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 01/20/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

## 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: 02/10/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 01/05/2017  
Next Scheduled EDR Contact: 04/17/2017  
Data Release Frequency: Varies

## 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: 02/10/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/13/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 81

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 91

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## STATE AND LOCAL RECORDS

### SHWS: State Leads List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 12/21/2016  
Date Data Arrived at EDR: 12/22/2016  
Date Made Active in Reports: 01/27/2017  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/21/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/22/2016	Telephone: 502-564-6716
Date Made Active in Reports: 01/27/2017	Last EDR Contact: 01/30/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/05/2017
	Data Release Frequency: Semi-Annually

## UIC: UIC Information

A listing of wells identified as underground injection wells, in the Kentucky Oil & Gas Wells data base.

Date of Government Version: 08/25/2016	Source: Kentucky Geological Survey
Date Data Arrived at EDR: 10/19/2016	Telephone: 859-323-0544
Date Made Active in Reports: 01/30/2017	Last EDR Contact: 01/19/2017
Number of Days to Update: 103	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Quarterly

## SWRCY: Recycling Facilities

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

Date of Government Version: 07/18/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/24/2015	Telephone: 502-564-6716
Date Made Active in Reports: 08/10/2015	Last EDR Contact: 01/18/2017
Number of Days to Update: 17	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

## HIST LF: Historical Landfills

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

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

## SB193: SB193 Branch Site Inventory List

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

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

## UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 11/16/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/01/2016	Telephone: 502-564-5981
Date Made Active in Reports: 01/30/2017	Last EDR Contact: 12/01/2016
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 11/14/2016	Source: DEP, Emergency Response
Date Data Arrived at EDR: 11/17/2016	Telephone: 502-564-2380
Date Made Active in Reports: 01/30/2017	Last EDR Contact: 01/17/2017
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

## ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 12/21/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/22/2016	Telephone: 502-564-6716
Date Made Active in Reports: 01/27/2017	Last EDR Contact: 11/28/2016
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/13/2017
	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: 12/21/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/22/2016	Telephone: 502-564-6716
Date Made Active in Reports: 01/27/2017	Last EDR Contact: 11/28/2016
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: Varies

## VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 12/21/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/22/2016	Telephone: 502-564-6716
Date Made Active in Reports: 01/30/2017	Last EDR Contact: 11/28/2016
Number of Days to Update: 39	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: Varies

## DRYCLEANERS: Drycleaner Listing

A listing of drycleaner facility locations.

Date of Government Version: 12/27/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/28/2016	Telephone: 502-573-3382
Date Made Active in Reports: 01/27/2017	Last EDR Contact: 11/28/2016
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: Varies

## BROWNFIELDS: Kentucky Brownfield Inventory

The Kentucky Brownfield Program has created an inventory of brownfield sites in order to market the properties to those interested in brownfield redevelopment. The Kentucky Brownfield Program is working to promote the redevelopment of these sites by helping to remove barriers that prevent reuse, providing useful information to communities, developers and the public and encouraging a climate that fosters redevelopment of contaminated sites.

Date of Government Version: 11/10/2016	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 11/15/2016	Telephone: 502-564-0323
Date Made Active in Reports: 01/27/2017	Last EDR Contact: 01/17/2017
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

## CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/21/2016  
Date Data Arrived at EDR: 12/22/2016  
Date Made Active in Reports: 01/27/2017  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 11/29/2016  
Date Data Arrived at EDR: 12/02/2016  
Date Made Active in Reports: 01/30/2017  
Number of Days to Update: 59

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 02/06/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Varies

## AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 12/27/2016  
Date Data Arrived at EDR: 12/28/2016  
Date Made Active in Reports: 01/27/2017  
Number of Days to Update: 30

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## PSTEAF: Facility Ranking List

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

Date of Government Version: 10/01/2016  
Date Data Arrived at EDR: 10/12/2016  
Date Made Active in Reports: 01/30/2017  
Number of Days to Update: 110

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 01/11/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Quarterly

## 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: 02/06/2017  
Next Scheduled EDR Contact: 05/22/2017  
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: 01/30/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## TRIBAL RECORDS

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/13/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/31/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016  
Date Data Arrived at EDR: 04/27/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 37

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
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: 01/07/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 41

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016  
Date Data Arrived at EDR: 04/27/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 118

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/24/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/08/2017
	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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/25/2016  
Date Data Arrived at EDR: 04/27/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 37

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016  
Date Data Arrived at EDR: 02/05/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 119

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016  
Date Data Arrived at EDR: 04/29/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 35

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/24/2017  
Next Scheduled EDR Contact: 05/08/2017  
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: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 120

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 01/26/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Semi-Annually

## 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

## 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: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/27/2016  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Varies

## EDR PROPRIETARY RECORDS

### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### RGH 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/11/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 01/03/2017  
Number of Days to Update: 96

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/09/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/30/2017  
Date Data Arrived at EDR: 02/01/2017  
Date Made Active in Reports: 02/13/2017  
Number of Days to Update: 12

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 07/22/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 123

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/12/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/21/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 50

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/12/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Certified Child Care Homes  
Source: Cabinet for Families & Children  
Telephone: 502-564-7130

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Environmental & Public Protection Cabinet  
Telephone: 502-564-6736

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

### **STREET AND ADDRESS INFORMATION**

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