

**AZLAND Environmental Site Assessment
Transaction Screen**

Project Number 15KY00026-002

Subject Property:
**Mobile Home Park
318 & 360 Hill Street
Radcliff, KY**

Submitted to:
**TS Equity
Wildomar, CA**

April 15, 2015

April 15, 2015

Mr. Scot Rubeshaw
TS Equity/Park Place Communities
21897 Amethyst Road
Wildomar, CA 92595

Subject: Environmental Site Assessment Transaction Screen
Mobile Home Park
318 & 360 Hill Street
Radcliff, KY
AZLAND Project 15KY00026-002

Dear Mr. Rubeshaw:

Azland Risk Management, LLC (AZLAND) is pleased to submit this Environmental Site Assessment Transaction Screen for the property listed above. AZLAND has performed an Environmental Site Assessment Transaction Screen, as set forth in ASTM E 1528-06 *Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process* (E 1528-06) under the jurisdiction of ASTM Committee E-50 on Environmental Assessment. This Transaction Screen will be used to identify *potential environmental concerns* on the subject property.

Acceptance of this report by 1st Trust Bank indicates its acceptance of the Scope of Services detailed in Appendix D, acceptance of Terms and Conditions detailed in Appendix E, and acceptance of Special Terms and Conditions, Limitations and Exceptions detailed in Appendix F. Failure to notify Azland in writing of non-acceptance within 10 days of the date of this letter shall constitute acceptance. This document may not be used or relied upon by a third party without the expressed written consent of Azland and the client to which the report is addressed.

Sincerely,
Azland Risk Management, LLC



Heather Gilliam
Director of Environmental Services

HKG/aar



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1.0 Executive Summary Table

SECTION 1.1		SUBJECT PROPERTY DESCRIPTION			
Property Name:	Golden Rainbow Mobile Home Park, Inc.				
Total Acreage:	13.42 acres				
Property Location:	318 & 360 Hill Street, Radcliff, Kentucky 40160				
Number of Structures:	2 permanent	Construction Date:	Mid- to late 1970s	Total Square Footage:	Unknown
Construction Type:	Masonry				
Parcel ID:	160-10-01-001	Deed Number:	Deed Book 1280, Page 536A		
Occupants:	Residential				
Current Usage:	Mobile home park and vacant commercial building				
Owners:	Golden Rainbow Mobile Home Park, Inc.				
Topography:	Slopes to the east, with a steep drop off in the center of the property and again on the east side of the property, which culminates in a small stream				
Apparent Groundwater Flow Direction:	East/Northeast				



SECTION 1.2		REPORTED PROPERTY USAGE	
Subject Property Usage: Multi-family residential			
Historical Source: Sanborn Maps – None			
Sanborn Maps	No coverage	N/A	
City Directory	2015-1982	Subject property identified with repair in 1991 and also evidenced with garage/automotive service in 2010 aerial photograph	
Year From:	Year to:	Property Use:	
Mid- to late 1970s	Present	Mobile home park	
Early 1940s	Mid- to late 1970s	Residential (up to 3 single family homes)	
Prior to 1936	Early 1940s	Undeveloped	
Current Adjacent Property Usage			
North	Residential and shopping center		
South	Residential		
East	Residential		
West	Undeveloped		
Reported Historical Subject Property Concerns:			
Noted Concerns	The large block commercial building has been used for automotive repair/service work and autobody work, including an on-site paint booth with ventilation system.		
Reported Historical Adjacent Property Concerns:			
Noted Concerns	None noted		



SECTION 1.3		SITE RECONNASANCE AND INTERVIEWS	
Site Reconnaissance Date:	April 15, 2015		
Interviewed Personnel:	Mr. Jared Wristler	Type:	On-site
Relationship to Property	Owner representative		
REPORT SECTION DESCRIPTION:	COMMENTS:	LEVEL OF ENVIRONMENTAL CONCERN:	
User Provided Information:	AZLAND completed an Environmental Desk Review for TS Equity dated April 7, 2015 that identified concerns that suggested the need for additional investigation related to apparent on-site automotive repair.		
Hazardous Substances:	Routine janitorial chemicals; leftover small containers in shop area of commercial building - 5-gallon or less; one poly drum unlabeled	Moderate to significant concern	
Unidentified Containers:	Yes, numerous containers could not be identified due to absence of labeling, restricted access, and no overhead lighting. At least one mid-size drum with unknown contents (apparently solid waste) was observed and a 55-gallon poly drum was noted in an upstairs storage area that had limited access due to compromised flooring.	Moderate to significant concern	
Staining:	Not observed or reported	N/A	
Stressed Vegetation:	Not observed or reported	N/A	
Aboveground Storage Tanks:	Not observed or reported	N/A	
Underground Storage Tanks:	Not observed or reported	N/A	
Pits, Ponds, and Lagoons:	Not observed or reported	N/A	
Floor drains:	No floor or trench drains such as would be associated with automotive repair were observed or reported. However, the floor of the block building was obstructed to a great	Moderate to significant concern	



	extent with waste materials, general building materials, shelving, storage cabinets, used appliances, etc. This prohibited to the unobstructed observation of the floor as did the absence of overhead lighting.	
Elevators:	Not observed or reported	N/A
PCB-Containing Equipment:	Not observed or reported; the site contact stated that the building had not been equipped with hydraulic lifts.	N/A
Emergency Generator:	Not observed or reported	N/A
Wells, potable / monitor:	Not observed or reported	N/A
Effluent discharges:	Connected to sanitary sewer; a metal pipe and some PVC type material were observed in a hole in the ground exiting the autobody shop area of the building on the east side. No details about this pipe are known. Based on the reported absence of floor drains, oil water separators, storage tanks, grit traps, etc. and considering the site is not identified in the regulatory database and the fire department did not have records for the property, it does not appear that this pipe is indicative of a significant concern.	Minimal to moderate concern
Solid Waste Disposal:	A significant quantity of solid waste, junk, waste tires, abandoned materials, and debris (carpet, siding, piping, discarded shelving, etc.) was observed inside of and next to the commercial building. Some had been placed on the hillside of the ravine. Azland did not observe drums, staining, hazardous material, or petroleum products in the debris outside of the building. The inside of the building had numerous small containers of abandoned products such as would be used for maintenance, repairs, etc. In addition, there was a significant accumulation of materials and tools that would be used in general upkeep of a property with multiple structures.	Moderate to significant concern



	<p>There is a large accumulation of waste tires on the property and a few smaller piles of them as well. These are special waste and must be disposed of accordingly.</p>	
Other:	<p>The site contact stated that an affiliate of the property used to teach wood shop and kept a small shop in one part of the building. In section 'B' of the commercial building there was a metal locker with numerous containers that were not identifiable as the door could not be completely opened and there was insufficient light to inventory the waste/abandoned materials. There was a strong odor in the area that suggested some of the containers were open or potentially compromised. A limited area of staining was noted next to the cabinet but did not appear to be more than a <i>de minimis</i> release.</p> <p>The owner's son, John Corneilson reported in a prior interview conducted by AZLAND that the wooded area had some dumping issues. He stated that they cleaned it up, fenced it and the "EPA" came out and informed him the site was fine. No records of this concern, cleanup, or follow-up inspection were provided or otherwise uncovered within the scope of this screening.</p>	Moderate to significant concern



2.0 Introduction

2.1 Purpose

The following conditions apply to the completion of this Environmental Transaction Screen (TSR):

- This TS will be used to identify *recognized environmental conditions* of the subject property in conjunction with ASTM E 1528-06 *Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process*.
- Acceptance of this report by TS Equity indicates its acceptance of the Scope of Services detailed in Appendix D, acceptance of Terms and Conditions detailed in Appendix E, and acceptance of Special Terms and Conditions, Limitations and Exceptions detailed in Appendix F.

2.2 Methodology Used

The methodology used in the completion of this report is specified under the Scope of Services set forth in Appendix D and according to the provisions of ASTM E 1528-06.

Special Terms and Conditions, Limitations, and Exceptions are presented in Appendix F.

3.0 General Site Information

The subject property is located at 318 and 360 Hill Street, Radcliff, Hardin County, Kentucky.

The subject property consists of a 13.42-acre parcel of land improved with two 1-story block buildings and 72 trailer pads. The property is reportedly serviced by municipal water, sanitary sewer, electric, and natural gas services. Each pad and structure was equipped with independent electric and natural gas hook-ups. One trailer had an aboveground propane tank.

Two apparent residential home foundations were observed. Sewer cleanouts were observed at both and an apparent natural gas hook-up at one. The fuel source for the second is not known. Given the age of the former residential structures and unknown age of the block buildings it is possible that heating oil and/or septic systems could be used. In the event of new development, restoration, and/or construction at the site, these systems could be encountered and should be removed according to applicable local and state regulations.



AZLAND interviewed Mr. Jared Wristen, subject property owner representative and maintenance supervisor, to complete this Transaction Screen. His answers are indicated on the questionnaire in Appendix A as “Owner” and “Occupant.” He stated that, to the best of his knowledge, no underground storage tanks on the subject property, and is unaware of any past investigation, pending cleanup actions, enforcement actions, or other environmental concerns. He stated that he had not observed large quantities of cleaners or solvents in connection with the former auto body or auto repair businesses.

4.0 REGULATORY DATABASE REVIEW

4.1 FEDERAL DATABASE LISTINGS

An ASTM-compliant government records radial database report was obtained for this assessment. The following standard Federal database listings were searched if available: National Priorities List (NPL), Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS and CERCLIS-NFRAP), Resource Conservation and Recovery Information System - Treatment, Storage, and Disposal Facilities (RCRIS-TSD), RCRIS - Large and Small Quantity Generators (RCRIS-Generator), RCRIS Corrective Action Data (CORRACTS), RCRIS Notifiers (NOTIFIERS) and Emergency Response Notification System (ERNS). Criteria for being listed on each database and specific facility information are reviewed within the database report (see Appendix B).

The following standard Federal facilities appear in the database report:

<i>FEDERAL DATABASE LIST</i>	<i>SUBJECT PROPERTY LISTINGS</i>	<i>TOTAL NUMBER OF LISTINGS</i>	<i>ENVIRONMENTAL CONCERN POSED TO THE SUBJECT PROPERTY</i>
NPL	0	0	No concern
Proposed NPL	0	0	No concern
CERCLIS	0	0	No concern
CERCLIS-NFRAP	0	0	No concern
CORRACTS	0	0	No concern
RCRIS-TSD	0	0	No concern
RCRIS Generator	0	2	Minimal concern
SWRCY	0	0	No concern
FINDS	0	0	No concern
Brownfields	0	0	No concern

- The subject property is not identified on any of the regulatory database lists. In addition, none of the adjoining properties are listed.



- Two dry cleaning businesses are noted on the RCRA Generator list for hazardous waste generation. Each is plotted more than 0.25 miles from the site and neither is identified with a release. Based on distance and status these are considered a minimal environmental concern with respect to the subject property.

4.2 STATE DATABASE LISTINGS

An ASTM-compliant government records radial database report was obtained for this assessment. The following standard State databases were searched if available: State Priorities List (SPL), State Hazardous Waste Site Voluntary Cleanup Program (VCP), Permitted Solid Waste Facilities (SWF) List, Leaking Underground Storage Tank (LUST) List, and the Registered Underground Storage Tank (UST) List. Criteria for being listed on each database and specific facility information are reviewed within the database report (see Appendix B).

The following standard State facilities appear in the database report:

<i>STATE DATABASE LIST</i>	<i>SUBJECT PROPERTY LISTINGS</i>	<i>TOTAL NUMBER OF LISTINGS</i>	<i>ENVIRONMENTAL CONCERN POSED TO THE SUBJECT PROPERTY</i>
State Hazardous Waste Sites (SHWS)	0	3	Minimal to moderate concern
State Spills	0	0	No concern
State Priority List	0	0	No concern
Solid Waste/Landfill	0	0	No concern
Hist LF	0	0	No concern
LUST (SB193)	0	3	Minimal concern
UST	0	5	Minimal concern
Drycleaners	0	5	Minimal concern
ENG	0	0	No concern
INST	0	0	No concern
EDR Historical Auto	0	5	Minimal concern

- The subject property is not identified on any of the regulatory database lists. In addition, none of the adjoining properties are listed.
- The three SHWS sites are plotted 0.188 miles or further from the subject property. The release resulted from meth labs and each has closed status. Based on the type of release, status, and distance, these are not considered a significant concern to the subject property.



- The three LUST sites are plotted 0.387 miles or further from the subject property. No details about these releases are listed. Based on distance, these are not considered a significant concern to the subject property
- Based on one or more of the following; distance from the subject property, reported status, lack of reported violations, type or function of facility, and apparent topographic gradient, no environmental concerns were identified in connection with the subject property from any of the remaining noted or unmapped federal facilities.

5.0 Findings and Conclusions

The Transaction Screen Questionnaire is, by its very nature, limited in scope. Therefore, this investigation is intended to reduce, but not eliminate uncertainty regarding the presence of *potential environmental concerns* in connection with the subject property.

This Transaction Screen revealed the following information regarding the subject property:

- The subject property is located at 318 and 360 Hill Street, Radcliff, Hardin County, Kentucky.
- The subject property consists of a 13.42-acre parcel of land improved with two 1-story block buildings and 72 trailer pads. The property is reportedly serviced by municipal water, sanitary sewer, electric, and natural gas services. Each pad and structure was equipped with independent electric and natural gas hook-ups. One trailer had an aboveground propane tank. One block building was inaccessible and its use is not known. Based on its location near the entrance, electric service, size and adjacent mailboxes it appears to have been a small office.
- AZLAND encountered a data gap in completing this project due to the condition of the block building, which prohibited some areas from being accessed due to structural concerns, and due to the floor being obscured by the significant amount of materials, debris, tools, etc. kept in the building. In addition, the building was not lighted, there were no windows allowing light, and the overhead bay doors could not be opened. As such, inspection was limited to those observations that could be made with a flashlight and around the materials.
- An ASTM-compliant government records radial database report was obtained for this assessment. The subject property is not identified on any of the regulatory database lists. In addition, none of the adjoining properties are listed. The three SWHS sites are plotted 0.188 miles or further from the subject property. The release resulted from meth labs and each has closed status. Based on the type of



release, status, and distance, these are not considered a significant concern to the subject property.

- AZLAND interviewed Mr. Jared Wristen, subject property owner representative and maintenance supervisor, to complete this Transaction Screen. His answers are indicated on the questionnaire in Appendix A as “Owner” and “Occupant.” He stated that, to the best of his knowledge, no underground storage tanks on the subject property, and is unaware of any past investigation, pending cleanup actions, enforcement actions, or other environmental concerns. He stated that he had not observed large quantities of cleaners or solvents in connection with the former auto body or auto repair businesses.
- The larger block building is a concrete block structure on slab foundation with a metal roof. A loft area had been constructed, but was not accessible due to the poor structural condition. The building is divided into two separate business areas (A and B). Both are presently used for storage of materials related to structural upkeep. Section A was the former auto repair and auto body shop. It had a paint booth area in the back with remnants of the former ventilation system evident. No obvious evidence of abandoned containers, tanks, lifts, or materials other than small quantity containers were noted in this area.
- Two apparent residential home foundations were observed. Sewer cleanouts were observed at both and an apparent natural gas hook-up at one. The fuel source for the second is not known. Given the age of the former residential structures and unknown age of the block buildings it is possible that heating oil and/or septic systems could be used. In the event of new development, restoration, and/or construction at the site, these systems could be encountered and should be removed according to applicable local and state regulations.
- The large block commercial building has been used for automotive repair/service work and autobody work, including an on-site paint booth with ventilation system. This is a potential environmental concern. Routine janitorial chemicals; leftover small containers in shop area of commercial building - 5-gallon or less; one poly drum unlabeled.
- Numerous containers could not be identified due to absence of labeling, restricted access, and no overhead lighting. At least one mid-size drum with unknown contents (apparently solid waste) was observed and a 55-gallon poly drum was noted in an upstairs storage area that had limited access due to compromised flooring.
- No floor or trench drains such as would be associated with automotive repair were observed or reported. However, the floor of the block building was obstructed to a great extent with waste materials, general building materials, shelving, storage



cabinets, used appliances, etc. This prohibited to the unobstructed observation of the floor as did the absence of overhead lighting.

- A significant quantity of solid waste, junk, waste tires, abandoned materials, and debris (carpet, siding, piping, discarded shelving, etc.) was observed inside of and next to the commercial building. Some had been placed on the hillside of the ravine. Azland did not observe drums, staining, hazardous material or petroleum products in the debris outside of the building. The inside of the building had numerous small containers of abandoned products such as would be used for maintenance, repairs, etc. In addition, there was a significant accumulation of materials and tools that would be used in general upkeep of a property with multiple structures. No obvious significant concerns such as dumping, large stains, distressed vegetation, were identified within the scope of this screening.
- There is a large accumulation of waste tires on the property and a few smaller piles of them as well. These are special waste and must be disposed of accordingly.
- The site contact stated that an affiliate of the property used to teach wood shop and kept a small shop in one part of the building. In section 'B' of the commercial building there was a metal locker with numerous containers that were not identifiable as the door could not be completely opened and there was insufficient light to inventory the waste/abandoned materials. There was a strong odor in the area that suggested some of the containers were open or potentially compromised. A limited area of staining was noted next to the cabinet but did not appear to be more than a *de minimis* release.
- The owner's son, John Corneilson reported in a prior interview conducted by AZLAND that the wooded area had some dumping issues. He stated that they cleaned it up, fenced it and the "EPA" came out and informed him the site was fine. No records of this concern, cleanup, or follow-up inspection were provided or otherwise uncovered within the scope of this screening.
- No other areas of environmental concern were noted within the scope of this investigation.

AZLAND has performed an Environmental Site Assessment Transaction Screen, in conformance with the provisions of ASTM Practice E 1528-06. Any exceptions to, or deletions from, this practice are described in Appendix D of this report.

- Within the scope of this investigation, AZLAND discovered evidence of *potential environmental concerns* in connection with the subject.



Project No. 15KY00026-002

APPENDICES



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APPENDIX A
TRANSACTION SCREEN
QUESTIONNAIRE



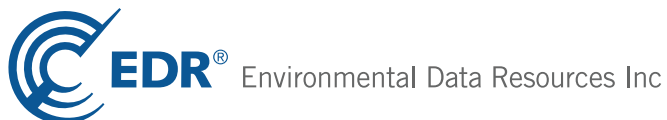
Project No. 15KY00026-002

APPENDIX B
DATABASE SEARCH

318 & 360 Hill St
318 & 360 Hill St
Radcliff, KY 40160

Inquiry Number: 4251480.1s
April 01, 2015

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

318 & 360 HILL ST
HARDIN County, KY 40160

COORDINATES

Latitude (North): 37.8476000 - 37° 50' 51.36"
Longitude (West): 85.9489000 - 85° 56' 56.04"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 592478.0
UTM Y (Meters): 4189221.2
Elevation: 753 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37085-G8 VINE GROVE, KY
Most Recent Revision: 1991

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120626
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities List

State and tribal leaking storage tank lists

PSTEAF..... Facility Ranking List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Engineering Controls Site Listing

EXECUTIVE SUMMARY

INST CONTROL..... State Superfund Database

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Kentucky Brownfield Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Clandestine Drug Lab Location Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
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

EXECUTIVE SUMMARY

ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
UIC.....	UIC Information
NPDES.....	Permitted Facility Listing
AIRS.....	Permitted Airs Facility Listing
LEAD.....	Environmental Lead Program Report Tracking Database
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
Financial Assurance.....	Financial Assurance Information Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
LEAD SMELTERS.....	Lead Smelter Sites
COAL ASH.....	Coal Ash Disposal Sites

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/09/2014 has revealed that there are 2 RCRA-CESQG sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENERAL 1-HR CLEANERS	659 N. WILSON ROAD	ESE 1/4 - 1/2 (0.256 mi.)	D14	19
ZION DRY CLEANERS	1483 NORTH DIXIE HIGHWA	ESE 1/4 - 1/2 (0.362 mi.)	E25	31

State- and tribal - equivalent CERCLIS

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

A review of the SHWS list, as provided by EDR, and dated 01/05/2015 has revealed that there are 3 SHWS sites within approximately 1.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAIN PROPERTY Facility Status: Closed	884 NORTH DIXIE BLVD AP	E 1/8 - 1/4 (0.188 mi.)	B7	13
VITTITOW PROPERTY Facility Status: Closed	2010 HILL STREET, LOT 2	W 1 - 2 (1.082 mi.)	30	35
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOMMERFIELD PROPERTY Facility Status: Closed	200 EAGLE PASS	NE 1/4 - 1/2 (0.293 mi.)	18	26

State and tribal leaking storage tank lists

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 3 SB193 sites within approximately 0.625 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER SHELL STATION	415 NW DIXIE BLVD	ESE 1/4 - 1/2 (0.387 mi.)	F27	35
CAR AMERICA	466 N DIXIE BLVD	ESE 1/4 - 1/2 (0.426 mi.)	F28	35

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON # 49383	262 N DIXIE HWY	SE 1/2 - 1 (0.624 mi.)	29	35

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 02/04/2015 has revealed that there are 5 UST sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FIVE STAR #8710	1871 N DIXIE BLVD	ESE 1/4 - 1/2 (0.271 mi.)	D16	21
MURPHY OIL USA INC 6943	1145 WAL-MART WAY	ENE 1/4 - 1/2 (0.283 mi.)	C17	23
ATLAS USED CARS, INC	1511 N DIXIE BLVD	ESE 1/4 - 1/2 (0.353 mi.)	E22	28
DIXIE QUICK STOPS 74	1007 N WILSON RD	NE 1/4 - 1/2 (0.366 mi.)	26	32

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOPAL LLC	1500 N DIXIE BLVD	NE 1/8 - 1/4 (0.161 mi.)	A2	8

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2014 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SNEAD CHEVROLET INC. DBA BIG M	704 N. DIXIE BLVD.	E 1/8 - 1/4 (0.231 mi.)	9	14

EXECUTIVE SUMMARY

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 1.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORT KNOX		NE 1/2 - 1 (0.540 mi.)	0	7

DRYCLEANERS: A listing of drycleaner facility locations.

A review of the DRYCLEANERS list, as provided by EDR, and dated 11/26/2014 has revealed that there are 2 DRYCLEANERS sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GENERAL CLEANERS</i>	<i>659 N WILSON RD</i>	<i>ESE 1/4 - 1/2 (0.256 mi.)</i>	<i>D15</i>	<i>20</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ZION DRY CLEANING & LAUNDRY</i>	<i>1438 N DIXIE BLVD</i>	<i>ENE 1/8 - 1/4 (0.162 mi.)</i>	<i>A4</i>	<i>11</i>

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 9 EDR US Hist Auto Stat sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	934 N DIXIE BLVD	E 1/8 - 1/4 (0.185 mi.)	B6	13
Not reported	834 N WILSON RD	ENE 1/8 - 1/4 (0.240 mi.)	C10	17
Not reported	885 N WILSON RD	ENE 1/8 - 1/4 (0.245 mi.)	C11	17
Not reported	889 N WILSON RD	ENE 1/8 - 1/4 (0.248 mi.)	C12	18
Not reported	1485 N DIXIE BLVD	ESE 1/4 - 1/2 (0.361 mi.)	E23	30
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1500 N DIXIE BLVD	NE 1/8 - 1/4 (0.161 mi.)	A1	7
Not reported	1510 N DIXIE BLVD	NE 1/8 - 1/4 (0.161 mi.)	A3	11
Not reported	1380 N DIXIE BLVD	ENE 1/8 - 1/4 (0.164 mi.)	A5	12
Not reported	3041 S DIXIE BLVD	N 1/8 - 1/4 (0.226 mi.)	8	14

EXECUTIVE SUMMARY

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 5 EDR US Hist Cleaners sites within approximately 0.375 miles of the target property.

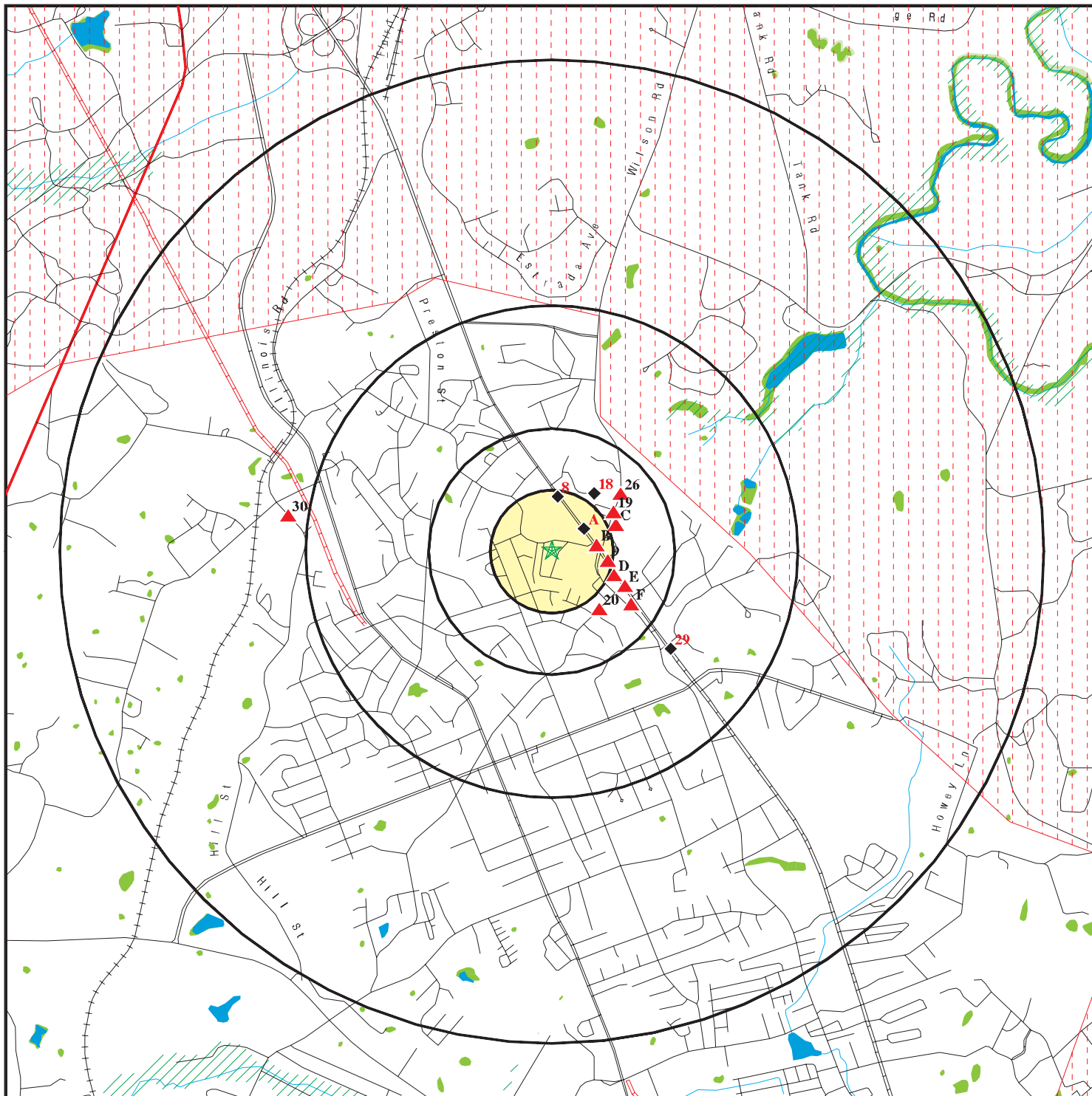
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	659 N WILSON RD	ESE 1/4 - 1/2 (0.256 mi.)	D13	18
Not reported	955 N WILSON RD	ENE 1/4 - 1/2 (0.298 mi.)	19	26
Not reported	327 W ELM RD	SE 1/4 - 1/2 (0.303 mi.)	20	27
Not reported	574 N DIXIE BLVD	ESE 1/4 - 1/2 (0.328 mi.)	E21	27
Not reported	1483 N DIXIE BLVD	ESE 1/4 - 1/2 (0.362 mi.)	E24	30

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
CHAFEE AVE. TANK 4208.1	SB193
FRAZIER RD. TANK 2756.1	SB193
RADCLIFF LANDFILL	SWF/LF

OVERVIEW MAP - 4251480.1S



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

▬ County Boundary

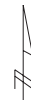
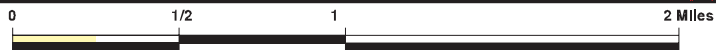
▬ Oil & Gas pipelines from USGS

▨ 100-year flood zone

▨ 500-year flood zone

■ National Wetland Inventory

■ State Wetlands

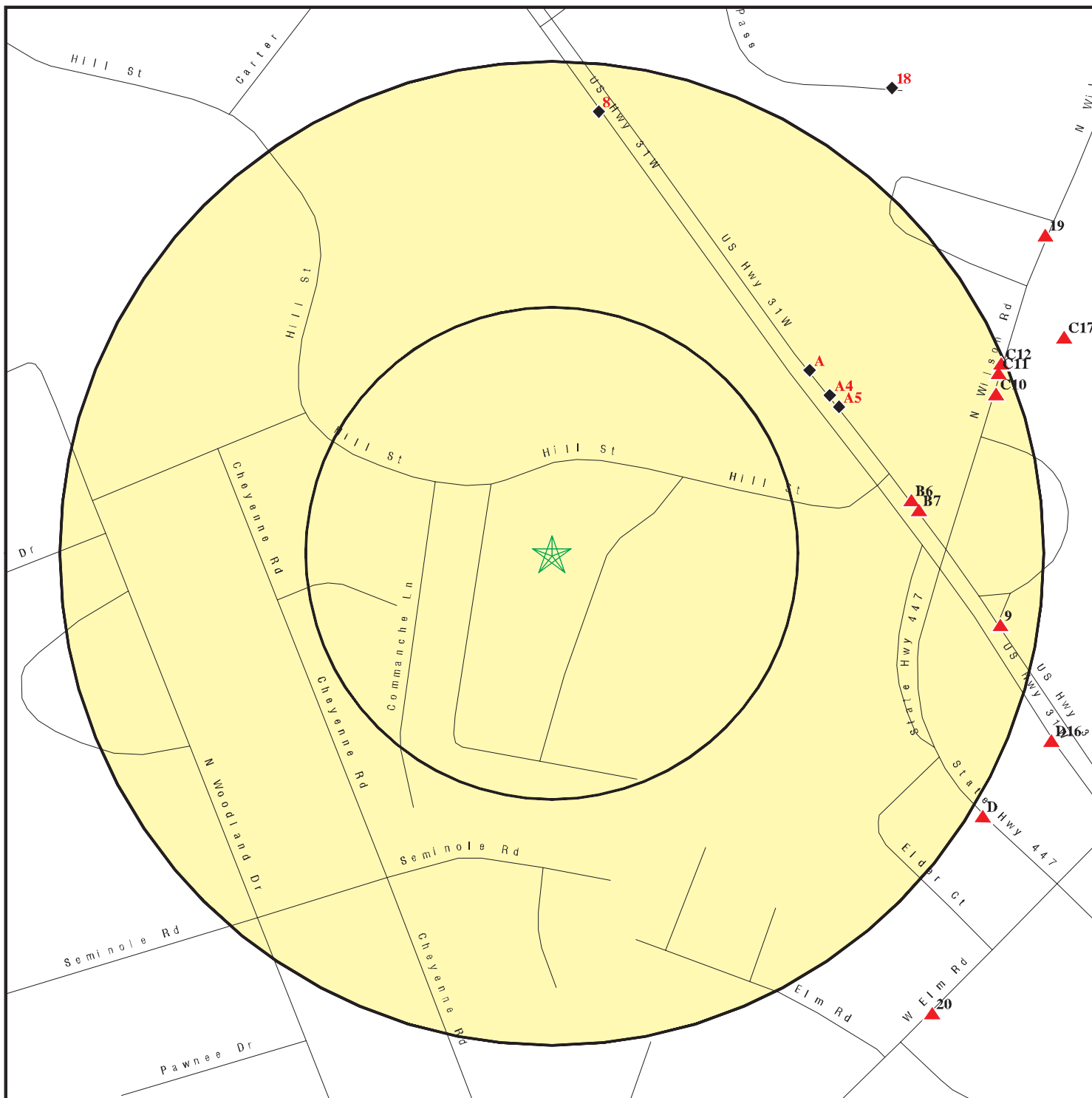


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 318 & 360 Hill St
 ADDRESS: 318 & 360 Hill St
 Radcliff KY 40160
 LAT/LONG: 37.8476 / 85.9489

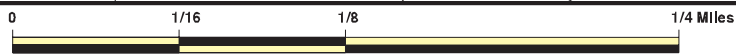
CLIENT: Azland Risk Management, LLC
 CONTACT: Sherry Madden
 INQUIRY #: 4251480.1s
 DATE: April 01, 2015 1:34 pm

DETAIL MAP - 4251480.1S



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

- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone



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

SITE NAME: 318 & 360 Hill St
 ADDRESS: 318 & 360 Hill St
 Radcliff KY 40160
 LAT/LONG: 37.8476 / 85.9489

CLIENT: Azland Risk Management, LLC
 CONTACT: Sherry Madden
 INQUIRY #: 4251480.1s
 DATE: April 01, 2015 1:35 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.125		0	0	0	0	0	0
Proposed NPL	1.125		0	0	0	0	0	0
NPL LIENS	0.125		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.125		0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.625		0	0	0	0	NR	0
FEDERAL FACILITY	0.625		0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.625		0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.125		0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.625		0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.375		0	0	0	NR	NR	0
RCRA-SQG	0.375		0	0	0	NR	NR	0
RCRA-CESQG	0.375		0	0	2	NR	NR	2
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.625		0	0	0	0	NR	0
US INST CONTROL	0.625		0	0	0	0	NR	0
LUCIS	0.625		0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS	0.125		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.125		0	1	1	0	1	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.625		0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
SB193	0.625		0	0	2	1	NR	3
PSTEAF	0.625		0	0	0	0	NR	0
INDIAN LUST	0.625		0	0	0	0	NR	0
<i>State and tribal registered storage tank lists</i>								
UST	0.375		0	1	4	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN UST	0.375		0	0	0	NR	NR	0
FEMA UST	0.375		0	0	0	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.625		0	0	0	0	NR	0
State and tribal voluntary cleanup sites								
VCP	0.625		0	0	0	0	NR	0
INDIAN VCP	0.625		0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.625		0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.625		0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.625		0	0	0	0	NR	0
ODI	0.625		0	0	0	0	NR	0
SWRCY	0.625		0	0	0	0	NR	0
HIST LF	0.625		0	0	0	0	NR	0
INDIAN ODI	0.625		0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	0.125		0	NR	NR	NR	NR	0
CDL	0.125		0	NR	NR	NR	NR	0
US HIST CDL	0.125		0	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	0.125		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.125		0	NR	NR	NR	NR	0
SPILLS	0.125		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.375		0	1	0	NR	NR	1
DOT OPS	0.125		0	NR	NR	NR	NR	0
DOD	1.125		0	0	0	1	0	1
FUDS	1.125		0	0	0	0	0	0
CONSENT	1.125		0	0	0	0	0	0
ROD	1.125		0	0	0	0	0	0
UMTRA	0.625		0	0	0	0	NR	0
US MINES	0.375		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TRIS	0.125		0	NR	NR	NR	NR	0
TSCA	0.125		0	NR	NR	NR	NR	0
FTTS	0.125		0	NR	NR	NR	NR	0
HIST FTTS	0.125		0	NR	NR	NR	NR	0
SSTS	0.125		0	NR	NR	NR	NR	0
ICIS	0.125		0	NR	NR	NR	NR	0
PADS	0.125		0	NR	NR	NR	NR	0
MLTS	0.125		0	NR	NR	NR	NR	0
RADINFO	0.125		0	NR	NR	NR	NR	0
FINDS	0.125		0	NR	NR	NR	NR	0
RAATS	0.125		0	NR	NR	NR	NR	0
RMP	0.125		0	NR	NR	NR	NR	0
UIC	0.125		0	NR	NR	NR	NR	0
DRYCLEANERS	0.375		0	1	1	NR	NR	2
NPDES	0.125		0	NR	NR	NR	NR	0
AIRS	0.125		0	NR	NR	NR	NR	0
LEAD	0.125		0	NR	NR	NR	NR	0
INDIAN RESERV	1.125		0	0	0	0	0	0
SCRD DRYCLEANERS	0.625		0	0	0	0	NR	0
PCB TRANSFORMER	0.125		0	NR	NR	NR	NR	0
Financial Assurance	0.125		0	NR	NR	NR	NR	0
COAL ASH EPA	0.625		0	0	0	0	NR	0
US AIRS	0.125		0	NR	NR	NR	NR	0
US FIN ASSUR	0.125		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.125		0	NR	NR	NR	NR	0
COAL ASH DOE	0.125		0	NR	NR	NR	NR	0
2020 COR ACTION	0.375		0	0	0	NR	NR	0
PRP	0.125		0	NR	NR	NR	NR	0
LEAD SMELTERS	0.125		0	NR	NR	NR	NR	0
COAL ASH	0.625		0	0	0	0	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.125		0	0	0	0	0	0
EDR US Hist Auto Stat	0.375		0	8	1	NR	NR	9
EDR US Hist Cleaners	0.375		0	0	5	NR	NR	5

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.125		0	NR	NR	NR	NR	0
RGA HWS	0.125		0	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOD
Region
NE
1/2-1
2850 ft.

FORT KNOX
FORT KNOX (County), KY

DOD **CUSA135832**
N/A

DOD:
Feature 1: Army DOD
Feature 2: Not reported
Feature 3: Not reported
URL: Not reported
Name 1: Fort Knox
Name 2: Not reported
Name 3: Not reported
State: KY
DOD Site: Yes
Tile name: KYHARDIN

A1
NE
1/8-1/4
0.161 mi.
848 ft.

1500 N DIXIE BLVD
RADCLIFF, KY 40160
Site 1 of 5 in cluster A

EDR US Hist Auto Stat **1015237526**
N/A

Relative:
Lower

EDR Historical Auto Stations:
Name: MARATHON DIXIE FOOD MART
Year: 2002
Address: 1500 N DIXIE BLVD

Actual:
739 ft.

Name: MARATHON DIXIE FOOD MART INC
Year: 2003
Address: 1500 N DIXIE BLVD

Name: MARATHON DIXIE FOOD MART INC
Year: 2004
Address: 1500 N DIXIE BLVD

Name: MARATHON DIXIE FOOD MART INC
Year: 2005
Address: 1500 N DIXIE BLVD

Name: MARATHON DIXIE FOOD MART INC
Year: 2006
Address: 1500 N DIXIE BLVD

Name: MARATHON DIXIE FOOD MART INC
Year: 2007
Address: 1500 N DIXIE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A2
NE
1/8-1/4
0.161 mi.
848 ft.

GOPAL LLC
1500 N DIXIE BLVD
RADCLIFF, KY 40160
Site 2 of 5 in cluster A

UST **U001180038**
Financial Assurance **N/A**

Relative:
Lower

UST:

Sequence Id: 1382047
Facility ID: 53966
Owner Name: Yashoda LLC
Owner Address: 1500 N Dixie Blvd
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Radcliff, KY 40160
Internal Document ID: 0
Latitude: 37.845206
Longitude: -85.943469

Actual:
739 ft.

Subject Item Id: 4
Tank Status: Tank active
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1977
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 8000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: DIESEL
Tank Mfg Code: STI
Tank Release Detection: INV RECORDS/TANK TIGHTNESS TEST
Tank Internal Protection: NA
Tank Overfill Protection: Flow Restrictor
Last Tank Test Date: 09/03/2009
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Pressurized
Pipe Material: FIBERGLASS REINFORCED PLASTIC
Pipe External Protection: NA
Pipe Release Detection: Automatic Line Leak Detector
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: AMR
Last Pipe Test Date: 06/27/2008
Last CP Test Date: 07/19/2013
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: 04/14/1999

Subject Item Id: 3
Tank Status: Tank active
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1977
Closed In Place Date: Not reported
Removed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOPAL LLC (Continued)

U001180038

Capacity in Gallons: 10000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: Premium Gasoline (high-grade; 93 octane)
Tank Mfg Code: STI
Tank Release Detection: INV RECORDS/TANK TIGHTNESS TEST
Tank Internal Protection: NA
Tank Overfill Protection: Flow Restrictor
Last Tank Test Date: 09/03/2009
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Pressurized
Pipe Material: FIBERGLASS REINFORCED PLASTIC
Pipe External Protection: NA
Pipe Release Detection: Automatic Line Leak Detector
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: AMR
Last Pipe Test Date: 06/27/2008
Last CP Test Date: 07/19/2013
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: 04/14/1999

Subject Item Id: 2
Tank Status: Tank active
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1977
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 10000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: REG
Tank Mfg Code: STI
Tank Release Detection: INV RECORDS/TANK TIGHTNESS TEST
Tank Internal Protection: NA
Tank Overfill Protection: Flow Restrictor
Last Tank Test Date: 09/03/2009
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Pressurized
Pipe Material: FIBERGLASS REINFORCED PLASTIC
Pipe External Protection: NA
Pipe Release Detection: Automatic Line Leak Detector
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: AMR
Last Pipe Test Date: 06/27/2008
Last CP Test Date: 07/19/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOPAL LLC (Continued)

U001180038

Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: 04/14/1999

Subject Item Id: 1
Tank Status: **Tank active**
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1977
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 10000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: REG
Tank Mfg Code: STI
Tank Release Detection: INV RECORDS/TANK TIGHTNESS TEST
Tank Internal Protection: NA
Tank Overfill Protection: Flow Restrictor
Last Tank Test Date: 09/03/2009
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Pressurized
Pipe Material: FIBERGLASS REINFORCED PLASTIC
Pipe External Protection: NA
Pipe Release Detection: Automatic Line Leak Detector
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: AMR
Last Pipe Test Date: 06/27/2008
Last CP Test Date: 07/19/2013
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: 04/14/1999

KY Financial Assurance 2:

Region: 2
Account: FRA
AI: 53966
cause: 101014
Approval Date: Not reported
NFA Date: 09/21/1995
Coverage Amount: Up to 1 million dollar limit coverage
Effective Period: Would be from the time of the release to the end of the clean up

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
NE
1/8-1/4
0.161 mi.
848 ft.

1510 N DIXIE BLVD
RADCLIFF, KY 40160

Site 3 of 5 in cluster A

EDR US Hist Auto Stat 1015240383
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: OLYMCO MUFFLER & BRAKE CENTERS
Year: 2003
Address: 1510 N DIXIE BLVD

Actual:
739 ft.

Name: OLYMCO COMPLETE CAR CARE
Year: 2010
Address: 1510 N DIXIE BLVD

Name: OLYMCO COMPLETE CAR CARE
Year: 2012
Address: 1510 N DIXIE BLVD

A4
ENE
1/8-1/4
0.162 mi.
858 ft.

ZION DRY CLEANING & LAUNDRY
1438 N DIXIE BLVD
RADCLIFF, KY 40160

Site 4 of 5 in cluster A

DRYCLEANERS S107516653
AIRS N/A

Relative:
Lower

DRYCLEANERS:

Facility ID: 2109300072
Alt Facility Name: Zion Dry Cleaning&Laundry
Alt Facility End Date: Not reported
Agency Interest Id Number: 38338
EMPS: 5
Acreage: 0.50
Latitude: 37.85
Longitude: -85.94
Primary Product: DRYCLEANER
SIC Code: 7216
SIC Desc: Drycleaning Plants, Except Rug Cleaning
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Contact Name: Mr. Joseph Chung
Contact Address: 1438 N Dixie Blvd
Contact City,St,Zip: Radcliff, KY 40160
Contact Telephone: 270-351-7504
Contact FAX: Not reported
Contact Email: Not reported
Mailing Address Line 2: Not reported
Mailing Address Line 3: Not reported
Plant Class Descr: R; Registered Source
SCC: Not reported
AI Start Date: 06/18/2003
AI End Date: Not reported
State Plant Class Code: R000
Inspector Assigned AI: Shauna Switzer
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
DAQ AI Type: SERV-Personal & Laundry Services (812)
DAQ Reg Comment: Not reported
Air Programs: 0-SIP Source; M-MACT
Air Subparts: Not Applicable; Not Applicable

Actual:
742 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZION DRY CLEANING & LAUNDRY (Continued)

S107516653

AIRS:

Facility: 2109300072
Alt Facility Name: Zion Dry Cleaning&Laundry
Alt Facility End Date: Not reported
Contact Name: Mr. Joseph Chung
Contact Addr: 1438 N Dixie Blvd
City: Radcliff
State: KY
Zip: 40160
Phone: 270-351-7504
Daq contact fax: Not reported
Daq contact email: Not reported
Emps: 5
Plant Class Descr.: R; Registered Source
Principal Product: DRYCLEANER
Acreage: 0.50
Latitude/Longitude: 37.85 / -85.94
SIC: 7216
SIC Desc: Drycleaning Plants, Except Rug Cleaning
NAIC: 812320
NAIC Desc: Drycleaning and Laundry Services (except Coin-Operated)
AI Id: 38338
AI Start Date: 06/18/2003
AI End Date: Not reported
DAQ AI Type: SERV-Personal & Laundry Services (812)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Mailing Address Line 3: Not reported
SCC: Not reported
State Plant Class Code: R000
Inspector Assigned AI: Scott Blakeman
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source; M-MACT
Air Subparts: Not Applicable; Not Applicable

A5
ENE
1/8-1/4
0.164 mi.
865 ft.

1380 N DIXIE BLVD
RADCLIFF, KY 40160
Site 5 of 5 in cluster A

EDR US Hist Auto Stat 1015216404
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: RADCLIFF OIL & LUBE
Year: 1999
Address: 1380 N DIXIE BLVD

Actual:
743 ft.

Name: RADCLIFF OIL & LUBE
Year: 2000
Address: 1380 N DIXIE BLVD

Name: RADCLIFF OIL & LUBE
Year: 2001
Address: 1380 N DIXIE BLVD

Name: RADCLIFF LUBE & WASH
Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015216404

Address: 1380 N DIXIE BLVD
Name: RADCLIFF LUBE & WASH
Year: 2009
Address: 1380 N DIXIE BLVD
Name: RADCLIFF LUBE & WASH
Year: 2010
Address: 1380 N DIXIE BLVD

B6
East
1/8-1/4
0.185 mi.
975 ft.

934 N DIXIE BLVD
RADCLIFF, KY 40160
Site 1 of 2 in cluster B

EDR US Hist Auto Stat 1015679092
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: CARRIAGE HOUSE AUTO
Year: 2004
Address: 934 N DIXIE BLVD

Actual:
753 ft.

Name: CARRIAGE HOUSE AUTO
Year: 2005
Address: 934 N DIXIE BLVD

Name: CARRIAGE HOUSE AUTO
Year: 2006
Address: 934 N DIXIE BLVD

B7
East
1/8-1/4
0.188 mi.
992 ft.

CAIN PROPERTY
884 NORTH DIXIE BLVD APT. 3
RADCLIFF, KY 40160
Site 2 of 2 in cluster B

SHWS S113882353
CDL N/A

Relative:
Higher

SHWS:

Facility Id: 119238
Status: Closed
Description: 844 North Dixie Blvd. Apt. 3 Meth Lab (Closed 7/3/2013)
Closure Date: 07/03/2013
Longitude: -85.9514
Latitude: 37.849874
Subject Item County: Hardin
Sub Item Longitude: 37.84987
Subject Item Address: 844 N Dixie Blvd Apt 3
Subject Item Address2: Not reported
Subject Item City,St,Zip: Radcliff, KY 40160
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab

Actual:
757 ft.

CDL:

Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 119238
Designation: Meth Lab

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAIN PROPERTY (Continued)

S113882353

Description: 844 North Dixie Blvd. Apt. 3 Meth Lab (Closed 7/3/2013)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 07/03/2013
Longitude: 37.84987
Latitude: -85.95149

8
North
1/8-1/4
0.226 mi.
1192 ft.

3041 S DIXIE BLVD
RADCLIFF, KY 40160

EDR US Hist Auto Stat 1015406922
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: SARGES CHEVRON SERVICE
Year: 2003
Address: 3041 S DIXIE BLVD

Name: SARGES CHEVRON
Year: 2004
Address: 3041 S DIXIE BLVD

Name: SARGES CHEVRON SVC
Year: 2010
Address: 3041 S DIXIE BLVD

Name: SARGES CHEVRON SERVICE
Year: 2011
Address: 3041 S DIXIE BLVD

Name: SARGES CHEVRON SERVICE
Year: 2012
Address: 3041 S DIXIE BLVD

Actual:
728 ft.

9
East
1/8-1/4
0.231 mi.
1219 ft.

SNEAD CHEVROLET INC. DBA BIG M CHEV
704 N. DIXIE BLVD.
RADCLIFF, KY 40160

RCRA NonGen / NLR 1000122273
FINDS KYD074067026

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 04/02/2002
Facility name: SNEAD CHEVROLET INC. DBA BIG M CHEV
Facility address: 704 N. DIXIE BLVD.
RADCLIFF, KY 40160

EPA ID: KYD074067026
Mailing address: N DIXIE BLVD
RADCLIFF, KY 40160

Contact: KELLY NAPPER
Contact address: 704 N DIXIE BLVD
RADCLIFF, KY 40160

Contact country: US
Contact telephone: (270) 351-4454
Contact email: Not reported
EPA Region: 04
Land type: Private

Actual:
758 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SNEAD CHEVROLET INC. DBA BIG M CHEV (Continued)

1000122273

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

Owner/Operator Summary:

Owner/operator name: STEPHEN MONTGOMERY
Owner/operator address: 704 N. DIXIE BLVD.
RADCLIFF, KY 40160
Owner/operator country: Not reported
Owner/operator telephone: (270) 351-4454
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

Historical Generators:

Date form received by agency: 03/16/2001
Site name: SNEAD CHEVROLET INC. DBA BIG M CHEV
Classification: Small Quantity Generator

Date form received by agency: 03/15/2000
Site name: SNEAD CHEVROLET INC. DBA BIG M CHEV
Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SS - 224.46-580
Area of violation: Generators - General
Date violation determined: 04/06/2001
Date achieved compliance: 04/16/2001
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 04/06/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SNEAD CHEVROLET INC. DBA BIG M CHEV (Continued)

1000122273

Regulation violated: SR - 35:020 SEC 6(12)
Area of violation: Generators - Pre-transport
Date violation determined: 10/29/1996
Date achieved compliance: 10/31/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/08/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/17/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/02/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/08/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/08/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 04/16/2001
Evaluation lead agency: State

Evaluation date: 10/29/1997
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/31/1997
Evaluation lead agency: State

Evaluation date: 10/29/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/31/1997
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SNEAD CHEVROLET INC. DBA BIG M CHEV (Continued)

1000122273

FINDS:

Registry ID: 110003225670

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.

C10
ENE
1/8-1/4
0.240 mi.
1266 ft.

834 N WILSON RD
RADCLIFF, KY 40160

Site 1 of 4 in cluster C

EDR US Hist Auto Stat

1015651669
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: AUTO BODY
Year: 1999
Address: 834 N WILSON RD

Actual:
762 ft.

C11
ENE
1/8-1/4
0.245 mi.
1293 ft.

885 N WILSON RD
RADCLIFF, KY 40160

Site 2 of 4 in cluster C

EDR US Hist Auto Stat

1015662986
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: MINTER & FIELDS AUTO
Year: 2000
Address: 885 N WILSON RD

Name: MINTER & FIELDS AUTO
Year: 2001
Address: 885 N WILSON RD

Name: MINTER & FIELDS AUTO
Year: 2002
Address: 885 N WILSON RD

Name: FIELDS AUTOMOTIVE SERVICE
Year: 2003
Address: 885 N WILSON RD

Name: FIELDS AUTOMOTIVE SERVICE
Year: 2005
Address: 885 N WILSON RD

Name: FIELDS AUTOMOTIVE SERVICE
Year: 2006
Address: 885 N WILSON RD

Name: FIELDS AUTOMOTIVE SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015662986

Year: 2007
Address: 885 N WILSON RD

Name: FIELDS AUTOMOTIVE SERVICE
Year: 2008
Address: 885 N WILSON RD

Name: FIELDS AUTOMOTIVE SERVICE
Year: 2009
Address: 885 N WILSON RD

C12
ENE
1/8-1/4
0.248 mi.
1309 ft.

889 N WILSON RD
RADCLIFF, KY 40160
Site 3 of 4 in cluster C

EDR US Hist Auto Stat

1015663474
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: FIELDS AUTOMOTIVE SVC
Year: 2010
Address: 889 N WILSON RD

Actual:
760 ft.

Name: FIELDS AUTOMOTIVE SERVICE
Year: 2011
Address: 889 N WILSON RD

Name: FIELDS AUTOMOTIVE SERVICE
Year: 2012
Address: 889 N WILSON RD

D13
ESE
1/4-1/2
0.256 mi.
1354 ft.

659 N WILSON RD
RADCLIFF, KY 40160
Site 1 of 4 in cluster D

EDR US Hist Cleaners

1015085390
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: GENERAL CLEANERS AND LAUNDRY SERVICE
Year: 1999
Address: 659 N WILSON RD

Actual:
764 ft.

Name: GENERAL CLEANERS AND LAUNDRY SERVICE
Year: 2000
Address: 659 N WILSON RD

Name: GENERAL CLEANERS & COIN LAUNDRY
Year: 2001
Address: 659 N WILSON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D14
ESE
1/4-1/2
0.256 mi.
1354 ft.

GENERAL 1-HR CLEANERS
659 N. WILSON ROAD
RADCLIFF, KY 40160
Site 2 of 4 in cluster D

RCRA-CESQG 1004706301
KYD985082692

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 07/29/1991

Facility name: GENERAL 1-HR CLEANERS

Facility address: 659 N. WILSON ROAD

RADCLIFF, KY 40160

EPA ID: KYD985082692

Mailing address: N. WILSON ROAD

RADCLIFF, KY 40160

Contact: G. S. BARNES

Contact address: 659 N. WILSON ROAD

RADCLIFF, KY 40160

Contact country: US

Contact telephone: (502) 351-3388

Contact email: Not reported

EPA Region: 04

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

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

Owner/Operator Summary:

Owner/operator name: GENERAL 1-HR CLEANERS

Owner/operator address: 659 N. WILSON ROAD

RADCLIFF, KY 40160

Owner/operator country: Not reported

Owner/operator telephone: (502) 351-3388

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENERAL 1-HR CLEANERS (Continued)

1004706301

Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/18/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 02/04/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

D15
ESE
1/4-1/2
0.256 mi.
1354 ft.

GENERAL CLEANERS
659 N WILSON RD
RADCLIFF, KY 40160
Site 3 of 4 in cluster D

DRYCLEANERS **S107516652**
AIRS **N/A**

Relative:
Higher

DRYCLEANERS:
 Facility ID: 2109300078
 Alt Facility Name: General Cleaners
 Alt Facility End Date: Not reported
 Agency Interest Id Number: 38304
 EMPS: 5
 Acreage: 0.50
 Latitude: 37.85
 Longitude: -85.95
 Primary Product: DRYCLEANER
 SIC Code: 7216
 SIC Desc: Drycleaning Plants, Except Rug Cleaning
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 Contact Name: Grace Barnes
 Contact Address: 659 N Wilson Rd
 Contact City,St,Zip: Radcliff, KY 40160
 Contact Telephone: 270-351-3658
 Contact FAX: Not reported
 Contact Email: Not reported
 Mailing Address Line 2: Not reported
 Mailing Address Line 3: Not reported
 Plant Class Descr: R; Registered Source
 SCC: Not reported
 AI Start Date: 06/18/2003
 AI End Date: Not reported
 State Plant Class Code: R000
 Inspector Assigned AI: Shauna Switzer
 Last Inspection Lead: Not reported
 Last Inspection Date: Not reported

Actual:
764 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL CLEANERS (Continued)

S107516652

DAQ AI Type: SERV-Personal & Laundry Services (812)
DAQ Reg Comment: Not reported
Air Programs: 0-SIP Source; M-MACT
Air Subparts: Not Applicable; Not Applicable

AIRS:

Facility: 2109300078
Alt Facility Name: General Cleaners
Alt Facility End Date: Not reported
Contact Name: Grace Barnes
Contact Addr: 659 N Wilson Rd
City: Radcliff
State: KY
Zip: 40160
Phone: 270-351-3658
Daq contact fax: Not reported
Daq contact email: Not reported
Emps: 5
Plant Class Descr.: R; Registered Source
Principal Product: DRYCLEANER
Acreage: 0.50
Latitude/Longitude: 37.85 / -85.95
SIC: 7216
SIC Desc: Drycleaning Plants, Except Rug Cleaning
NAIC: 812320
NAIC Desc: Drycleaning and Laundry Services (except Coin-Operated)
AI Id: 38304
AI Start Date: 06/18/2003
AI End Date: Not reported
DAQ AI Type: SERV-Personal & Laundry Services (812)
DAQ Reg Comment: Not reported
Mailing Address Line 2: Not reported
Mailing Address Line 3: Not reported
SCC: Not reported
State Plant Class Code: R000
Inspector Assigned AI: Scott Blakeman
Last Inspection Lead: Not reported
Last Inspection Date: Not reported
Air Programs: 0-SIP Source; M-MACT
Air Subparts: Not Applicable; Not Applicable

D16 FIVE STAR #8710
ESE 1871 N DIXIE BLVD
1/4-1/2 RADCLIFF, KY 40160
0.271 mi.
1431 ft. Site 4 of 4 in cluster D

UST U004179693
N/A

Relative: UST:
Higher Sequence Id: Not reported
Facility ID: 109171
Actual: Owner Name: Newcomb Oil Co LLC
759 ft. Owner Address: 1360 E John Rowan Blvd
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Bardstown, KY 40004
Internal Document ID: 0
Latitude: 37.86

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR #8710 (Continued)

U004179693

Longitude: -85.955

Subject Item Id: 3
Tank Status: Tank active
Inert Material Code: Not reported
Tank Material: DWM
Installation Date: 10/14/2010
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 12000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: DIESEL
Tank Mfg Code: GLA
Tank Release Detection: Not reported
Tank Internal Protection: NA
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Not reported
Pipe Material: Not reported
Pipe External Protection: Not reported
Pipe Release Detection: Not reported
Pipe Rel Detect Suc Code: Not reported
Pipe Leak Detect Code: Not reported
Last Contained Date: Not reported
Pipe Mfg Code: AMR
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: Not reported

Subject Item Id: 2
Tank Status: Tank active
Inert Material Code: Not reported
Tank Material: DWM
Installation Date: 10/14/2010
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 12000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: Premium Gasoline (high-grade; 93 octane)
Tank Mfg Code: GLA
Tank Release Detection: Not reported
Tank Internal Protection: NA
Tank Overfill Protection: Not reported
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIVE STAR #8710 (Continued)

U004179693

Pipe Material: Not reported
 Pipe External Protection: Not reported
 Pipe Release Detection: Not reported
 Pipe Rel Detect Suc Code: Not reported
 Pipe Leak Detect Code: Not reported
 Last Contained Date: Not reported
 Pipe Mfg Code: AMR
 Last Pipe Test Date: Not reported
 Last CP Test Date: Not reported
 Added To Flex Date: Not reported
 Added To Piping Date: Not reported
 Added To Tank Date: Not reported

Subject Item Id: 1
Tank Status: Tank active
 Inert Material Code: Not reported
 Tank Material: DWM
 Installation Date: 10/14/2010
 Closed In Place Date: Not reported
 Removed Date: Not reported
 Capacity in Gallons: 12000
 Change in Service Date: Not reported
 Tank Pit Num: Not reported
 Compartment Num: 1
 Tank Substance: REG
 Tank Mfg Code: GLA
 Tank Release Detection: Not reported
 Tank Internal Protection: NA
 Tank Overfill Protection: Not reported
 Last Tank Test Date: Not reported
 Relined Date: Not reported
 Lining Insp Date: Not reported
 Piping Installation Date: Not reported
 Pipe Type: Not reported
 Pipe Material: Not reported
 Pipe External Protection: Not reported
 Pipe Release Detection: Not reported
 Pipe Rel Detect Suc Code: Not reported
 Pipe Leak Detect Code: Not reported
 Last Contained Date: Not reported
 Pipe Mfg Code: AMR
 Last Pipe Test Date: Not reported
 Last CP Test Date: Not reported
 Added To Flex Date: Not reported
 Added To Piping Date: Not reported
 Added To Tank Date: Not reported

C17
ENE
1/4-1/2
0.283 mi.
1492 ft.

MURPHY OIL USA INC 6943
1145 WAL-MART WAY
RADCLIFF, KY 40160
Site 4 of 4 in cluster C

UST U003912008
N/A

Relative:
Higher

UST:
 Sequence Id: 20146995
 Facility ID: 70108
 Owner Name: Murphy Oil USA Inc
 Owner Address: 200 Peach St

Actual:
753 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MURPHY OIL USA INC 6943 (Continued)

U003912008

Owner Address2: PO Box 7300
Owner Address3: Not reported
Owner City,St,Zip: Eldorado, AR 717317300
Internal Document ID: 0
Latitude: 37.849194
Longitude: -85.944139

Subject Item Id: 2
Tank Status: **Tank active**
Inert Material Code: Not reported
Tank Material: FIBERGLASS REINFORCED PLASTIC
Installation Date: 06/24/2003
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 8000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 2
Tank Substance: DIESEL
Tank Mfg Code: XER
Tank Release Detection: INTERSTITIAL MONITORING/SECONDARY CONTAINMENT
Tank Internal Protection: NA
Tank Overfill Protection: Automatic Shutoff Device
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Pressurized
Pipe Material: FIBERGLASS REINFORCED PLASTIC
Pipe External Protection: NA
Pipe Release Detection: LTT
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: UPP
Last Pipe Test Date: 01/16/2014
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: Not reported

Subject Item Id: 2
Tank Status: **Tank active**
Inert Material Code: Not reported
Tank Material: FIBERGLASS REINFORCED PLASTIC
Installation Date: 06/24/2003
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 12000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: GASOLINE
Tank Mfg Code: XER
Tank Release Detection: INTERSTITIAL MONITORING/SECONDARY CONTAINMENT
Tank Internal Protection: NA
Tank Overfill Protection: Automatic Shutoff Device

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MURPHY OIL USA INC 6943 (Continued)

U003912008

Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Pressurized
Pipe Material: FIBERGLASS REINFORCED PLASTIC
Pipe External Protection: NA
Pipe Release Detection: LTT
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: UPP
Last Pipe Test Date: 01/16/2014
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: Not reported

Subject Item Id: 1
Tank Status: **Tank active**
Inert Material Code: Not reported
Tank Material: FIBERGLASS REINFORCED PLASTIC
Installation Date: 06/24/2003
Closed In Place Date: Not reported
Removed Date: Not reported
Capacity in Gallons: 20000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: GASOLINE
Tank Mfg Code: XER
Tank Release Detection: INTERSTITIAL MONITORING/SECONDARY CONTAINMENT
Tank Internal Protection: NA
Tank Overfill Protection: Automatic Shutoff Device
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Pressurized
Pipe Material: FIBERGLASS REINFORCED PLASTIC
Pipe External Protection: NA
Pipe Release Detection: LTT
Pipe Rel Detect Suc Code: NON
Pipe Leak Detect Code: MLD
Last Contained Date: Not reported
Pipe Mfg Code: UPP
Last Pipe Test Date: 01/16/2014
Last CP Test Date: Not reported
Added To Flex Date: Not reported
Added To Piping Date: Not reported
Added To Tank Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

18
NE
1/4-1/2
0.293 mi.
1547 ft.

SOMMERFIELD PROPERTY
200 EAGLE PASS
RADCLIFF, KY 40160

SHWS **S110689838**
CDL **N/A**

Relative:
Lower

SHWS:

Facility Id: 108697
Status: Closed
Description: 200 Eagle Pass Meth Lab (Closed 9/24/2010)
Closure Date: 09/24/2010
Longitude: -85.9479
Latitude: 37.852080
Subject Item County: Hardin
Sub Item Longitude: 37.85208
Subject Item Address: 200 Eagle Pass Dr
Subject Item Address2: Not reported
Subject Item City,St,Zip: Radcliff, KY 40160
Regulatory Desc: State Superfund
Closure Option: Option C Restored
Side SG: Meth Lab

Actual:
712 ft.

CDL:

Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 108697
Designation: Meth Lab
Description: 200 Eagle Pass Meth Lab (Closed 9/24/2010)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 09/24/2010
Longitude: 37.85208
Latitude: -85.94792

19
ENE
1/4-1/2
0.298 mi.
1576 ft.

955 N WILSON RD
RADCLIFF, KY 40160

EDR US Hist Cleaners **1015108477**
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: BARDSTOWN LAUNDRY AND DRY CLEANERS
Year: 1999
Address: 955 N WILSON RD

Name: BARDSTOWN LAUNDRY AND DRY CLEANERS
Year: 2000
Address: 955 N WILSON RD

Name: BARDSTOWN LAUNDRY AND DRY CLEANERS
Year: 2001
Address: 955 N WILSON RD

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

20
SE
1/4-1/2
0.303 mi.
1601 ft.

327 W ELM RD
RADCLIFF, KY 40160

EDR US Hist Cleaners **1015043924**
N/A

Relative:
Higher

Actual:
755 ft.

EDR Historical Cleaners:
Name: FOAM MASTER CARPET CLEANING
Year: 2004
Address: 327 W ELM RD

E21
ESE
1/4-1/2
0.328 mi.
1734 ft.

574 N DIXIE BLVD
RADCLIFF, KY 40160

EDR US Hist Cleaners **1015076726**
N/A

Site 1 of 5 in cluster E

Relative:
Higher

Actual:
756 ft.

EDR Historical Cleaners:

Name: BOONES DRY CLEANING & LAUNDRY
Year: 1999
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LAUNDRY
Year: 2000
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LAUNDRY
Year: 2001
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LAUNDRY
Year: 2002
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LNDRY
Year: 2003
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LAUNDRY
Year: 2004
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LAUNDRY
Year: 2005
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LAUNDRY
Year: 2010
Address: 574 N DIXIE BLVD

Name: BOONES DRY CLEANING & LAUNDRY
Year: 2012
Address: 574 N DIXIE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E22 **ATLAS USED CARS, INC**
ESE **1511 N DIXIE BLVD**
1/4-1/2 **RADCLIFF, KY 40160**
0.353 mi.
1866 ft. **Site 2 of 5 in cluster E**

UST **U000719265**
 N/A

Relative:
Higher

UST:
Sequence Id: 1940047
Facility ID: 65088
Owner Name: Treva Bell
Owner Address: 1865 HUTCHERSON LAND
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Elizabethtown, KY 42701
Internal Document ID: 0
Latitude: 37.856391
Longitude: -85.953334

Actual:
759 ft.

Subject Item Id: 2
Tank Status: Tanks removed before 1988
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1965
Closed In Place Date: Not reported
Removed Date: 07/21/1983
Capacity in Gallons: 2000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: GASOLINE
Tank Mfg Code: Not reported
Tank Release Detection: NON
Tank Internal Protection: UNKNOWN
Tank Overfill Protection: Unknown
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Unknown
Pipe Material: Single Wall Steel
Pipe External Protection: Unknown
Pipe Release Detection: Unknown
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
Added To Tank Date: Not reported

Subject Item Id: 1
Tank Status: Tank removed/verified
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1965
Closed In Place Date: Not reported
Removed Date: 08/17/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS USED CARS, INC (Continued)

U000719265

Capacity in Gallons: 550
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: ALSO LISTED AS NOL/FOL/UOL
Tank Mfg Code: Not reported
Tank Release Detection: NON
Tank Internal Protection: UNKNOWN
Tank Overfill Protection: Unknown
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Unknown
Pipe Material: Single Wall Steel
Pipe External Protection: Unknown
Pipe Release Detection: Unknown
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
Added To Tank Date: Not reported

Subject Item Id: 3
Tank Status: Tanks removed before 1988
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1965
Closed In Place Date: Not reported
Removed Date: 07/21/1983
Capacity in Gallons: 3000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: GASOLINE
Tank Mfg Code: Not reported
Tank Release Detection: NON
Tank Internal Protection: UNKNOWN
Tank Overfill Protection: Unknown
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Unknown
Pipe Material: Single Wall Steel
Pipe External Protection: Unknown
Pipe Release Detection: Unknown
Pipe Rel Detect Suc Code: UNK
Pipe Leak Detect Code: NA
Last Contained Date: Not reported
Pipe Mfg Code: Not reported
Last Pipe Test Date: Not reported
Last CP Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS USED CARS, INC (Continued)

U000719265

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

E23
ESE
1/4-1/2
0.361 mi.
1906 ft.

1485 N DIXIE BLVD
RADCLIFF, KY 40160
Site 3 of 5 in cluster E

EDR US Hist Auto Stat **1015234259**
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: A 1 AUTO REPAIR
Year: 2002
Address: 1485 N DIXIE BLVD

Actual:
758 ft.

E24
ESE
1/4-1/2
0.362 mi.
1910 ft.

1483 N DIXIE BLVD
RADCLIFF, KY 40160
Site 4 of 5 in cluster E

EDR US Hist Cleaners **1014995273**
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: ZION DRY CLEANING & LAUNDRY PLANT
Year: 1999
Address: 1483 N DIXIE BLVD

Name: ZION DRY CLEANING & LAUNDRY PLANT
Year: 2000
Address: 1483 N DIXIE BLVD

Name: ZION DRY CLEANING & LAUNDRY PLANT
Year: 2001
Address: 1483 N DIXIE BLVD

Name: ZION DRY CLNNG & LNDRY PLANT
Year: 2002
Address: 1483 N DIXIE BLVD

Name: ZION CLEANERS
Year: 2002
Address: 1483 N DIXIE BLVD

Name: ZION DRY CLEANERS LLC
Year: 2004
Address: 1483 N DIXIE BLVD

Name: ZION DRY CLEANING & LAUNDRY PLANT
Year: 2005
Address: 1483 N DIXIE BLVD

Name: ZION DRY CLEANING & LAUNDRY PLANT LL
Year: 2006
Address: 1483 N DIXIE BLVD

Name: ZION DRY CLEANING & LAUNDRY LLC
Year: 2009

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

(Continued)

1014995273

Address: 1483 N DIXIE BLVD
 Name: ZION DRY CLEANING & LAUNDRY
 Year: 2010
 Address: 1483 N DIXIE BLVD

**E25
 ESE
 1/4-1/2
 0.362 mi.
 1910 ft.**

**ZION DRY CLEANERS
 1483 NORTH DIXIE HIGHWAY
 RADCLIFF, KY 40160**

**RCRA-CESQG 1004706240
 FINDS KYD981854045**

Site 5 of 5 in cluster E

**Relative:
 Higher**

RCRA-CESQG:

Date form received by agency: 06/30/1987
 Facility name: ZION DRY CLEANERS
 Facility address: 1483 NORTH DIXIE HIGHWAY
 RADCLIFF, KY 40160
 EPA ID: KYD981854045
 Mailing address: NORTH DIXIE HIGHWAY
 RADCLIFF, KY 40160
 Contact: JOSEPH CHUNG
 Contact address: 1483 NORTH DIXIE HIGHWAY
 RADCLIFF, KY 40160

**Actual:
 758 ft.**

Contact country: US
 Contact telephone: (502) 351-7234
 Contact email: Not reported
 EPA Region: 04
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: JOSEPH CHUNG
 Owner/operator address: 1483 NORTH DIXIE HIGHWAY
 RADCLIFF, KY 40160
 Owner/operator country: Not reported
 Owner/operator telephone: (502) 351-7234
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZION DRY CLEANERS (Continued)

1004706240

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/15/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/08/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110003233625

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.

26
NE
1/4-1/2
0.366 mi.
1930 ft.

DIXIE QUICK STOPS 74
1007 N WILSON RD
RADCLIFF, KY 40160

UST U000809956
N/A

Relative:
Higher

UST:

Sequence Id: 6694047
Facility ID: 69304
Owner Name: Walter Millard
Owner Address: 1002 S BROOK ST
Owner Address2: Not reported
Owner Address3: Not reported
Owner City,St,Zip: Louisville, KY 40203
Internal Document ID: 0

Actual:
754 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIXIE QUICK STOPS 74 (Continued)

U000809956

Latitude: 37.852313
Longitude: -85.943815

Subject Item Id: 3
Tank Status: Tanks removed before 1988
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Removed Date: 08/01/1988
Capacity in Gallons: 4000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: GASOLINE
Tank Mfg Code: Not reported
Tank Release Detection: NON
Tank Internal Protection: UNKNOWN
Tank Overfill Protection: Unknown
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Unknown
Pipe Material: Single Wall Steel
Pipe External Protection: Unknown
Pipe Release Detection: Unknown
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
Added To Tank Date: Not reported

Subject Item Id: 2
Tank Status: Tanks removed before 1988
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Removed Date: 08/01/1988
Capacity in Gallons: 10000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: GASOLINE
Tank Mfg Code: Not reported
Tank Release Detection: NON
Tank Internal Protection: UNKNOWN
Tank Overfill Protection: Unknown
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIXIE QUICK STOPS 74 (Continued)

U000809956

Pipe Type: Unknown
Pipe Material: Single Wall Steel
Pipe External Protection: Unknown
Pipe Release Detection: Unknown
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
Added To Tank Date: Not reported

Subject Item Id: 1
Tank Status: Tanks removed before 1988
Inert Material Code: Not reported
Tank Material: SINGLE WALL STEEL
Installation Date: 01/01/1901
Closed In Place Date: Not reported
Removed Date: 08/01/1988
Capacity in Gallons: 4000
Change in Service Date: Not reported
Tank Pit Num: Not reported
Compartment Num: 1
Tank Substance: GASOLINE
Tank Mfg Code: Not reported
Tank Release Detection: NON
Tank Internal Protection: UNKNOWN
Tank Overfill Protection: Unknown
Last Tank Test Date: Not reported
Relined Date: Not reported
Lining Insp Date: Not reported
Piping Installation Date: Not reported
Pipe Type: Unknown
Pipe Material: Single Wall Steel
Pipe External Protection: Unknown
Pipe Release Detection: Unknown
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
Added To Tank Date: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
F27 ESE 1/4-1/2 0.387 mi. 2043 ft.	FORMER SHELL STATION 415 NW DIXIE BLVD RADCLIFF, KY Site 1 of 2 in cluster F Relative: KY SENATE BILL 193 INVENTORY: Higher KY SENATE BILL 193 INVENTORY: CAW Facility ID: 8236047 Actual: Soil / Groundwater: Soil and Groundwater 754 ft. Agency Interest Number: 61350	SB193	S105701531 N/A
F28 ESE 1/4-1/2 0.426 mi. 2248 ft.	CAR AMERICA 466 N DIXIE BLVD RADCLIFF, KY Site 2 of 2 in cluster F Relative: KY SENATE BILL 193 INVENTORY: Higher KY SENATE BILL 193 INVENTORY: SIW Facility ID: 2929047 Actual: Soil / Groundwater: Soil and Groundwater 762 ft. Agency Interest Number: 61435	SB193	S106664756 N/A
29 SE 1/2-1 0.624 mi. 3293 ft.	CHEVRON # 49383 262 N DIXIE HWY RADCLIFF, KY Relative: KY SENATE BILL 193 INVENTORY: Lower KY SENATE BILL 193 INVENTORY: CAW Facility ID: 4932047 Actual: Soil / Groundwater: Groundwater 750 ft. Agency Interest Number: 1653	SB193	S105701470 N/A
30 West > 1 1.082 mi. 5712 ft.	VITTITOW PROPERTY 2010 HILL STREET, LOT 2 VINE GROVE, KY 40175 Relative: SHWS: Higher Facility Id: 112642 Status: Closed Actual: Description: 2010 Hill Street, Lot 2 Meth Lab (Closed 9/2/2011) 774 ft. Closure Date: 09/02/2011 Longitude: -85.9677 Latitude: 37.848917 Subject Item County: Hardin Sub Item Longitude: 37.84892 Subject Item Address: 2010 Hill St Lot 2 Subject Item Address2: Not reported Subject Item City,St,Zip: Vine Grove, KY 40175 Regulatory Desc: State Superfund Closure Option: Option C Restored Side SG: Meth Lab	SHWS CDL	S111225899 N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITTITOW PROPERTY (Continued)

S111225899

CDL:

Site Status: Closed
Facility Group: AAZZ0001
Agency Interest Id Number: 112642
Designation: Meth Lab
Description: 2010 Hill Street, Lot 2 Meth Lab (Closed 9/2/2011)
Regulatory Description: State Superfund
Closure Option: Option C Restored
Closure Date: 09/02/2011
Longitude: 37.84891
Latitude: -85.96771

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FT KNOX	S105701503	CHAFEE AVE. TANK 4208.1	CHAFEE & PARK AVE	40121	SB193
FT KNOX	S105701491	FRAZIER RD. TANK 2756.1	2756 ST JOHN TANK PARK	40121	SB193
RADCLIFF	S107602928	RADCLIFF LANDFILL	NEW ST	40159	SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	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: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 03/31/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: State Leads List

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

Date of Government Version: 01/05/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/07/2015	Telephone: 502-564-6716
Date Made Active in Reports: 02/12/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

SWF/LF: Solid Waste Facilities List

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/11/2014	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/13/2014	Telephone: 502-564-6716
Date Made Active in Reports: 07/23/2014	Last EDR Contact: 02/02/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/13/2006	Telephone: 502-564-5981
Date Made Active in Reports: 10/18/2006	Last EDR Contact: 01/09/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: No Update Planned

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: 01/01/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/13/2015	Telephone: 502-564-5981
Date Made Active in Reports: 02/12/2015	Last EDR Contact: 01/13/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 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: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/28/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

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: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 32

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/10/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 31

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

State and tribal registered storage tank lists

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: 02/04/2015
Date Data Arrived at EDR: 03/04/2015
Date Made Active in Reports: 03/11/2015
Number of Days to Update: 7

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 03/04/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	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: 01/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/11/2015
	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: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/13/2015	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/29/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

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: 01/12/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 01/05/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/06/2015	Telephone: 502-564-6716
Date Made Active in Reports: 02/12/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/15/2015
	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: 01/05/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/07/2015	Telephone: 502-564-6716
Date Made Active in Reports: 02/12/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 01/05/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/06/2015	Telephone: 502-564-6716
Date Made Active in Reports: 02/12/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/31/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Kentucky Brownfield Inventory

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

Date of Government Version: 01/29/2015	Source: Division of Compliance Assistance
Date Data Arrived at EDR: 02/06/2015	Telephone: 502-564-0323
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 01/19/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/04/2015
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/22/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/22/2014	Telephone: 202-566-2777
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: No Update Planned

SWRCY: Recycling Facilities

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

Date of Government Version: 04/07/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 05/12/2014
Number of Days to Update: 17

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/23/2015
Next Scheduled EDR Contact: 05/04/2015
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
Date Data Arrived at EDR: 03/30/2006
Date Made Active in Reports: 05/01/2006
Number of Days to Update: 32

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/25/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/03/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Location Listing Clandestine drug lab site locations.

Date of Government Version: 01/05/2015
Date Data Arrived at EDR: 01/07/2015
Date Made Active in Reports: 02/12/2015
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 03/03/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 01/30/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/29/2014	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/30/2014	Telephone: 202-366-4555
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Annually

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 02/09/2015	Source: DEP, Emergency Response
Date Data Arrived at EDR: 02/12/2015	Telephone: 502-564-2380
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/19/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/04/2015
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (404) 562-8651
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/03/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
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: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
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: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/30/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
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
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 06/08/2015
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: 12/30/2014
Date Data Arrived at EDR: 12/31/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 06/15/2015
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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/27/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/09/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/16/2015
Next Scheduled EDR Contact: 04/27/2015
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: 12/29/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
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: 02/27/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2015	Telephone: 202-343-9775
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 02/27/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/20/2015
	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: 01/18/2015	Source: EPA
Date Data Arrived at EDR: 02/27/2015	Telephone: (404) 562-9900
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 06/22/2015
	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: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/11/2015
	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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/24/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Biennially

UIC: UIC Information

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

Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/20/2015
Date Made Active in Reports: 02/12/2015
Number of Days to Update: 23

Source: Kentucky Geological Survey
Telephone: 859-323-0544
Last EDR Contact: 01/20/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Quarterly

DRYCLEANERS: Drycleaner Listing

A listing of drycleaner facility locations.

Date of Government Version: 11/26/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 28

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/05/2015
Date Made Active in Reports: 03/11/2015
Number of Days to Update: 6

Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

Date of Government Version: 03/02/2015
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/11/2015
Number of Days to Update: 8

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

LEAD: Environmental Lead Program Report Tracking Database

Lead Report Tracking Database

Date of Government Version: 08/31/2014
Date Data Arrived at EDR: 12/05/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 24

Source: Department of Public Health
Telephone: 502-564-4537
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/13/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/05/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 02/13/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: N/A

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/30/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/30/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2013
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 67

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 06/24/2014
Number of Days to Update: 18

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
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: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information.

Date of Government Version: 01/01/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/05/2015
Number of Days to Update: 6

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
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 US Hist Auto Stat: 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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 198	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 11/17/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 01/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2015	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/04/2015	Telephone: 518-402-8651
Date Made Active in Reports: 02/27/2015	Last EDR Contact: 02/04/2015
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/21/2014	Telephone: 717-783-8990
Date Made Active in Reports: 08/25/2014	Last EDR Contact: 01/19/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/04/2015
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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

AHA Hospitals:

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

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

Medical Centers: Provider of Services Listing

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

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

Nursing Homes

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

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

Public Schools

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

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

Private Schools

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

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

Daycare Centers: Certified Child Care Homes

Source: Cabinet for Families & Children
Telephone: 502-564-7130

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetland Polygon Features

Source: Environmental Protection & Public Protection Cabinet
Telephone: 502-564-5174

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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318 & 360 Hill St

318 & 360 Hill St

Radcliff, KY 40160

Inquiry Number: 4251480.2

April 01, 2015

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

4/01/15

Site Name:

318 & 360 Hill St
318 & 360 Hill St
Radcliff, KY 40160

Client Name:

Azland Risk Management, LLC
108 S. Madison Avenue
Louisville, KY 40243



EDR Inquiry # 4251480.2

Contact: Sherry Madden

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Azland Risk Management, LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: 318 & 360 Hill St
Address: 318 & 360 Hill St
City, State, Zip: Radcliff, KY 40160
Cross Street:
P.O. # NA
Project: 15KY00026
Certification # 1723-4354-B977



Sanborn® Library search results
Certification # 1723-4354-B977

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Project No. 15KY00026-002

APPENDIX C

PHOTOGRAPHS

To be submitted under separate cover



AERIAL SITE PLAN

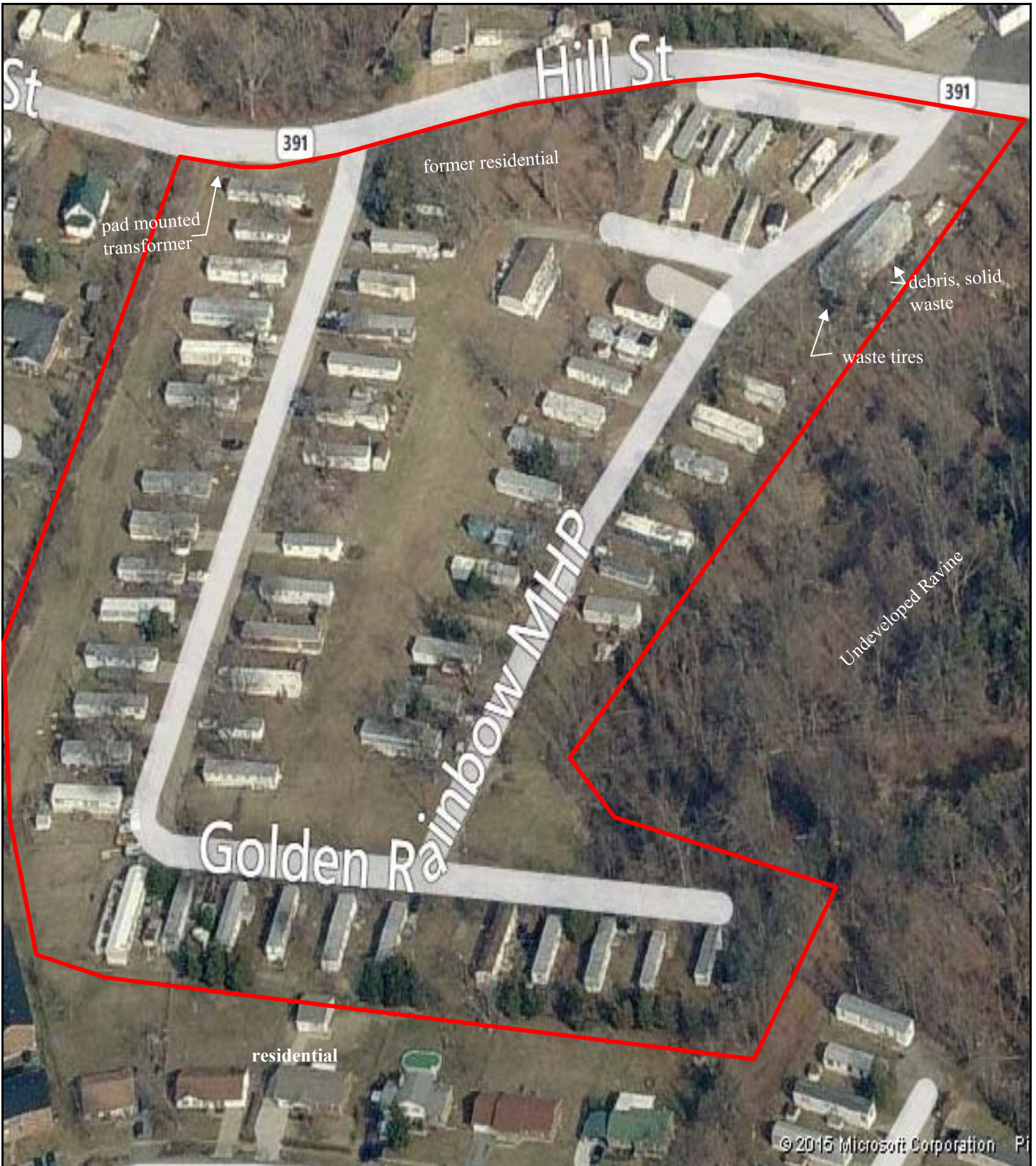
Golden Rainbow Mobile Home Park, Inc.
 318 and 360 Hill Street
 Radcliff, Kentucky





15KY00026

Not to Scale

Approximate
 Property Boundary: —————



	AERIAL SITE PLAN	
	Golden Rainbow Mobile Home Park, Inc. 318 and 360 Hill Street Radcliff, Kentucky	
15KY00026	Approximate Property Boundary: —————	
Not to Scale		



Apartments



2010 Aerial – Commercial Building

Golden Rainbow Mobile Home Park, Inc.
 318 and 360 Hill Street
 Radcliff, Kentucky

15KY00026

Not to Scale

Approximate
 Property Boundary: _____





Project No. 15KY00026-002

APPENDIX D
SCOPE OF SERVICES



Scope of Services:

The following information will be reviewed in conjunction with E 1528-06:

- ◆ In accordance with search radii distances noted under the ASTM E 1527 Standard, an electronic regulatory database will be obtained for the subject property and surrounding areas. This database will include the following Standard Environmental Records Sources as required under ASTM E 1527 Standard (section 7.2.1.1):
 - National Priority List (NPL)
 - CERCLIS Site Lists (including NFRAP)
 - RCRA -Treatment, Storage, and Disposal Facilities (TSD)
 - RCRA Registered Large and Small Quantity Generators List
 - RCRIS Corrective Action Sites (CORRACTS Non-TSD)
 - Emergency Response Notification System (ERNS)
 - State Hazardous Waste Sites (SHWS)
 - State Equivalent CERCLIS List
 - State Landfill or Solid Waste Disposal Sites
 - State Leaking Underground Storage Tank List (LUST)
 - State Registered Underground Storage Tank List (UST)
- A review of fire insurance maps or consultation with the local fire department shall be completed to identify any industrial use or other use likely to lead to contamination of the property.
- An ASTM E 1528-06 transaction screen questionnaire shall be completed by interviewing an owner, occupant, neighbor, and/or other person who is familiar with the subject property.
- The remainder of the transaction screen questionnaire shall be completed during a site reconnaissance and automobile tour of the area surrounding the subject property. This site reconnaissance shall include a reasonable observation of the property and structures, the periphery of the property, the interior common areas of structures, and a representative sample of occupant spaces. Limiting conditions such as rain or snow shall be reported. Items such as uses of the property and adjoining properties; obvious geologic, hydrogeologic, and topographic conditions; structures; roads; potable water supplies; sewage disposal; potential hazardous substances and petroleum products; storage tanks; odors; pools of liquid; drums; containers; location, condition, ownership, of possible PCB-containing equipment; surface waters; suspected fill materials; suspect asbestos-containing materials; stained soil or pavement; stressed vegetation; solid waste; waste water; wells; and septic systems shall be noted as reasonably and visibly observed.



- Our findings will be summarized in a brief report. Two copies of the final report will be issued for your use.
- ♦ The report may include slight deviations in the exact format specified by E 1528-06 in order to account for unforeseen site-specific conditions or at the request of the client, improve the usefulness of the report. Some deviations to the ASTM 1528-06 may be specified by the client in accordance with their internal environmental policy, property usage type, or terms of the transaction. AZLAND assumes no responsibility for deviations from the ASTM 1528-06 standard practice if those changes were requested by the client.
- ♦ All documents listed above shall be reviewed only if they are *reasonably ascertainable and practically reviewable* as defined by E 1527 (section 3.3.30). This states that the information is must be (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) provided by the source in a manner and form that upon examination, yields information relevant to the property without the need for extraordinary analysis or irrelevant data.
- ♦ A *potential environmental concern* refers to the possible presence of any hazardous substances or petroleum products on a property under conditions that indicate the possibility of an existing release, a past release, or a threat of a release into structures on the property or into the ground, ground water, or surface water of the property.
- ♦ This limited environmental due diligence screening process not intended to provide Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability protections.



Project No. 15KY00026-002

APPENDIX E
TERMS AND CONDITIONS



**AZLAND Risk Management, LLC
Contractual Terms and Conditions
For Performing Environmental Services**

These Contractual Terms and Conditions contained below (Agreement) apply to specific services to be provided to CLIENT as noted in the proposed terms and conditions or defined within a previously executed Master Services Agreement. CLIENT is defined as that person corporation or other entity that has contracted with AZLAND by signing AZLAND's proposal form as the Authorized Agent or through the submittal of a project engagement form.

1. Contract Documents:

The contract documents consist of this Contractual Terms and Conditions, specific Work Orders, and any attachments hereto or thereto, including all drawings, plans, specifications, appendices, addenda and exhibits, pertaining to either or both of this Master Agreement or any Service Order, all as they may be amended in writing from time to time. The contract documents are hereinafter referred to as the "Contract Documents" or the "Agreement." The terms and conditions of this Master Agreement for Environmental Services shall be applicable to each and every Service Order executed between the parties, provided that the express written provisions of any Service Order approved in writing by both parties shall control over the provisions of this Master Agreement.

2. Services to be Performed:

When CLIENT is desirous of retaining the services of AZLAND, CLIENT shall make a request for proposal by notifying AZLAND's Designated Representative either orally, electronically, or in writing of the nature of the work to be performed, the location, schedule and any other terms or information pertinent to enable AZLAND to perform the agreed scope of work ("Work Order").

3. Payment:

CLIENT will pay AZLAND for services and expenses in accordance with the Service Order and this Agreement. Unless otherwise provided, sales or other taxes on the performance of the services or any goods supplied in conjunction therewith are included in the prices for services. Invoices shall be issued when the final report is submitted to the CLIENT. Invoices will be due and payable in full upon receipt. If collected through an attorney or other third party agent, the amount due will include the invoice plus reasonable attorneys fees and other costs. If CLIENT disputes any amounts invoiced, CLIENT shall give AZLAND written notice, including the line item or items disputed and the basis of the dispute. In the interim, CLIENT shall agree to pay all amounts invoiced that CLIENT does not dispute as provided.

4. Expenses:

Unless otherwise provided in a particular Work Order, CLIENT agrees to pay AZLAND for its reimbursable expenses in addition to its fees. Reimbursable expenses are expenditures made by AZLAND in the interest of the services. AZLAND will submit an addendum to CLIENT detailing other reimbursable expenses not outlined in the specific Service Order for written authorization prior to billing.

5. Standard of Care:

AZLAND represents that it will perform services, as defined and limited by the scope of services in the applicable Work Order, for CLIENT using that degree of care and skill generally employed by persons performing analogous services under analogous conditions in the same locality as the site(s). AZLAND's liability for services, if any, shall be limited to remedies for breach of contract in favor of only those persons with whom AZLAND has a direct contractual obligation to perform services. No other warranties, express or implied, is made or implied by the proposal or through an executed Master Services Agreement.

6. Unforeseen Conditions or Occurrences.

If unforeseen conditions or occurrences are encountered which would impact the contracted services or increases the risk in completing the contracted services, AZLAND will notify the CLIENT. In the interim,



CLIENT authorizes AZLAND to take any additional measures that, based on AZLAND's judgment, are warranted to preserve and protect the health and safety of AZLAND's employees and/or any other unspecified persons or entities. CLIENT agrees to reimburse AZLAND for the additional reasonable cost to perform the above-mentioned activities.

7. Insurance:

AZLAND agrees that it now carries, and will continue to carry during the performance of any work under this agreement, Workers' Compensation and Employer's Liability, Comprehensive General and Contractual Liability, Contractor's Pollution Liability, and, Professional Liability insurance coverage, with limits at or above those described below.

- (a) Workers Compensation Insurance - minimum amount under state law;
- (b) Professional Liability Insurance - Errors and Omissions - \$1,000,000
- (c) Employer's Liability Insurance General Aggregate - \$2,000,000

8. Limitation of Liability:

AZLAND IS NOT LIABLE, FOR ALLEGED DEFECTS IN SERVICES PERFORMED, TO THIRD PARTIES OR ANYONE WITH WHOM IT DOES NOT HAVE A DIRECT CONTRACTUAL RELATIONSHIP. AZLAND IS NOT LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGES. AZLAND SHALL NOT BE LIABLE FOR DEFECTS OR DEFICIENCIES IN TANKS, PIPING OR OTHER GOODS OR IN THEIR INSTALLATION. AZLAND IS NOT LIABLE FOR DEFECTS IN INFORMATION PROVIDED BY SECONDARY SOURCES (e.g. government agencies, environmental data bases, etc.).

To the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold AZLAND, its directors, officers, employees, subcontractors, agents, shareholders and independent contractors harmless from and against any and all claims, defense costs, including damages, attorneys' fees, and other liabilities transpiring out of or in any way associated to the work performed by AZLAND under this contract, with an exception for injuries or damages is caused by the gross negligence or intentional misconduct of AZLAND.

AZLAND's total liability, in sum, of its officers, directors, employees, agents, subcontractors, shareholders and independent contractors to CLIENT, and anyone initiating a claim, through, or under CLIENT, for any and all claims, losses, injuries, expenses or damages arising out of, ensuing from, or in any way connected to, AZLAND's services shall be limited to an amount not to exceed the lesser of (1) the total sum payable to AZLAND, or (2) the limit of AZLAND's insurance coverage (\$1,000,000). In the event that a claim is made by CLIENT against AZLAND and the resulting investigation reveals that the claim is unfounded, the reasonable cost of such investigation, including 3rd party consultant's fees, and attorneys' fees, shall be reimbursable to AZLAND under the terms set forth in this Agreement.

AZLAND's directors, officers, employees, agents, shareholders, or independent contractors shall not be liable to CLIENT for any previously unspecified, indirect or consequential damages. AZLAND will not accept any responsibility or be held liable in any manner for actions resulting from the implementation of instructions by CLIENT with which AZLAND has a disagreement, if said disagreement has been submitted to the CLIENT in writing.

CLIENT acknowledges that AZLAND has neither created nor contributed to the presence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substances at the site, and AZLAND's compensation hereunder is not commensurate with the potential risk of injury or loss that may be caused by exposure to, contamination by, or the presence of such substances or conditions. Accordingly, CLIENT waives any claim against AZLAND, its directors, officers, employees, agents, shareholders, or independent contractors to the extent allowed by law for injury or loss sustained by any party, including the United States, from such exposures or from the presence of any such substance or condition at a site,



alleged to arise out of AZLAND's performance of services hereunder, unless such injury or damage is caused by the gross negligence or intentional misconduct of AZLAND.

9. Subpoenas, Costs and Attorney's Fees:

CLIENT is responsible after notification, for payment of time charges and expenses resulting from the required response by AZLAND to subpoenas issued by any party, involving any legal or administrative proceeding in which AZLAND is not named as a party, in connection with work performed under this contract. Charges are based on fee schedules in effect at the time the subpoena is served.

If the event that legal action is brought by either party against the other in connection with or arising out of services performed under this Agreement by AZLAND, its subcontractors, and independent contractors, the party in whose favor a final judgment is determined, shall be entitled to recover the costs incurred by the action, including reasonable attorneys' fees in addition to any other relief which may be awarded.

10. Safety and Disclosure:

With respect to its own activities in performing services, AZLAND shall take safety precautions required by federal, state and local laws, rules, regulations, statutes or ordinances. Should CLIENT or his contractors be conducting activities on the Site(s), AZLAND shall not, except as expressly provided otherwise, be responsible for site safety and shall have no obligation to direct or stop the work of CLIENT or its contractors, agents, or employees.

AZLAND does not assume control of or responsibility for the site or the person in charge of the site, or undertake responsibility for reporting to any federal, state, or local public agencies any conditions at the site that may present a potential danger to public health, safety, or the environment. CLIENT agrees to notify the appropriate federal, state, and/or local public agencies as required by law, or otherwise to disclose, in a timely manner, any information that may be necessary to prevent damage to human health, safety, or the environment.

11. Confidentiality:

AZLAND agrees to maintain the confidentiality of any document(s), conversations, or other information provided by CLIENT identified by said CLIENT to be confidential and will agree not to disclose, distribute, or publish to any unauthorized 3rd party without the prior verbal or written permission from CLIENT. In the event that AZLAND is compelled by order of a court or regulatory body or agency of respective jurisdiction to disclose document(s), conversations, or other information provided by CLIENT, AZLAND will notify its CLIENT of said request and what document(s), conversations, or other information provided by CLIENT it intends to disclose.

Information, photos, drawings, reports, data, and other project information gathered or produced by AZLAND in the connection with the completion of this project shall remain the property of AZLAND until payment of costs and fees incurred under this Agreement are paid in full. The CLIENT agrees not to disclose, publish, distribute or otherwise utilize materials and/or report formats generated by AZLAND in connection with completion of this project to the competitive disadvantage of AZLAND. Any unauthorized use of materials or information generated in connection with the completion of this project shall be at CLIENT's and recipient's sole risk and without any liability to AZLAND, its officers, directors, employees, agents, subcontractors, shareholders and independent contractors.

12. Inventions or Innovations:

Any and all inventions, discoveries, innovations or creative work product relating to the services, including improvements and modifications to existing products or processes made or conceived by AZLAND or its employees during the term of this Agreement are and shall remain the sole and exclusive property of AZLAND.



13. Representations of Client:

CLIENT warrants that all information provided to AZLAND regarding the project and the site is complete and accurate to the best of CLIENT's knowledge.

14. Termination of Contract:

This Agreement may be terminated by either party upon five (5) days' written notice provided, however, that any unperformed Work Order will remain in effect until completed except as otherwise agreed in writing. In the event of termination or suspension, AZLAND shall be paid for services performed prior to the termination date plus reasonable termination and suspension expenses.

16. Force Majeure:

Should completion of any portion of the Services be delayed for causes beyond the control of or without the fault or negligence of AZLAND including force majeure, the time for performance shall be extended for a period equal to the delay and the parties shall mutually agree on the terms and conditions upon which the Services may be continued. Force majeure includes but is not restricted to, acts of God or the public enemy, acts of the Government of the United States or of the several states, or any foreign country, or any of them acting in their sovereign capacity, acts of CLIENT's contractors or agents, fires, floods, epidemics, riots, quarantine restrictions, strikes or other labor disturbance, civil insurrections, freight embargoes, and unusually severe weather.

17. Documents:

Unless rights are otherwise expressly reserved (as in the case of copyrighted documents, forms or software) all documents, including reports, drawings, plans, designs and specifications prepared by AZLAND or its subcontractors shall, upon receipt of final payment for services hereunder, become the property of CLIENT, subject however to AZLAND's reservation of its rights as creator to any proprietary information employed in producing the documents or supporting data, including the basic form of the documents, which among other things AZLAND may freely use and retain copies of for its records. Upon delivery of the documents to CLIENT, however, AZLAND shall have no further obligation to retain the documents. CLIENT agrees: that these documents are not intended or represented by AZLAND to be suitable for use by or relied upon by anyone but CLIENT or for uses beyond the scope of the specific uses or purposes set forth in, or contemplated by, the Work Order without AZLAND's written permission, adaptation, verification or certification; and that AZLAND's fees do not reflect the expanded scope of risk presented by unintended or third party use of or reliance on the documents. Any such use will be at CLIENT's or third party's sole risk.

18. Designated Representatives:

Except as expressly specified otherwise in writing in a particular Work Order with respect to matters pertaining to that Work Order, the parties designate the following named individuals as their authorized representatives to provide approvals, directives, and permissions, including changes, and to receive notices or other communications under this agreement at the following addresses:

To CLIENT:

TS Equity
2189 Amethyst Road
Wildomar, CA 92595
Attention: Mr. Scot Rubeshaw

To AZLAND:

AZLAND Risk Management, LLC
11801 Brinley Avenue
Suite 100
Louisville, Kentucky 40243
Attention: Mr. Mark Fackler



19. Notice:

All notices or demands shall be directed to the person named as the Designated Representative herein or in a specific Work Order with respect to a matter pertaining to that Work Order, shall be in writing, shall be effective upon receipt, and may be served or delivered personally upon the other party, mailed by certified mail or express courier or transmitted by telefax or similar electronic reproduction with confirmation of receipt at the address or fax number set forth in this Agreement. The address of a party may be changed by notice given pursuant to this section. Personal notice shall be effective immediately upon the service thereof; notice by certified mail shall be effective on the date delivered; express courier is effective on the date delivered; and notice by fax on the date the confirmation of receipt is received by the sender.

20. Assignment:

Neither CLIENT nor AZLAND may delegate, assign, or transfer its benefits, rights, duties or interest in this agreement without the written consent of the other party.

21. SEVERABILITY:

In the event that any provision of this Agreement is found to be unenforceable, the remaining provisions shall remain in full force and effect.

22. SURVIVAL:

All duties having been occurred prior to the termination of this Agreement and all duties of this Agreement assigning liability or responsibility between the two parties shall survive the completion of the services and the termination of this Agreement.

23. GOVERNING LAW AND LEGAL VENUE:

This Agreement shall be governed in all respects by the laws of the Commonwealth of Kentucky. Any litigation arising from the terms of this contract or work performed or actions taken hereunder shall be brought in the courts of the Commonwealth of Kentucky.

END OF SERVICES AGREEMENT



Project No. 15KY00026-002

APPENDIX F
SPECIAL TERMS AND CONDITIONS,
LIMITATIONS, AND EXCEPTIONS



Special Terms and Conditions, Limitations and Exceptions

- The term *recognized environmental condition* means the presence or likely presence of a hazardous substance or petroleum product on a property under conditions that indicate an existing release, past release, or material threat of release into structures on the property or into the ground, groundwater, or surface water of the property. This term does not include any *de minimis* conditions.
- The term *de minimis* condition refers to a condition which generally does not present a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.
- No invasive or analytical investigation was performed in conjunction with this investigation. These areas typically include but are not limited to; areas under floors, behind walls, above ceilings, within secured spaces, within confined spaces, observable surface waters, groundwaters, within non-observable surface soils, subsurface soils or within any surface, structure, space or substance not readily observable.
- No analytical sampling or analysis of soil, water, air or building materials was performed in conjunction with this investigation unless otherwise noted. Assessment of these conditions is determined by non-analytical methods only.
- Site specific groundwater gradients may only be determined through subsurface inference of published groundwater data, relative topographic gradients, and/or potentiometric investigation. While discussion of apparent topographic gradient may be included in this report, this apparent surface gradient may differ from the actual groundwater gradients on, or in the vicinity of, the subject property.
- Underground storage tanks were historically unregulated. Information obtained regarding underground storage tanks (USTs) is limited to interviews with individuals familiar with the subject property, a visual inspection of the subject property, interviews with regulatory agency official, and a regulatory records review. No intrusive or non-intrusive analytical techniques or methods were employed to detect the presence of buried tanks. As such, the presence of buried tanks not identified through the above-referenced investigative methods is possible.
- This document does not address environmental liabilities or issued relating to properties previously owned or operated or other off-site environmental liabilities.



- The consultant and its representatives shall not be responsible for determining the truthfulness or validity of information or statements received during interviews, previous findings or conclusions contained within environmental reports submitted by 3rd party consultants, or of information and records obtained from regulatory government agencies.
- The findings, conclusions, and recommendations contained in this report are based upon information obtained prior to the published date of this report. Site conditions may significantly change over time and/or additional data may become available. As such, the findings, conclusions, and recommendations in this report may not be relied upon after such time as the noted conditions have changed or more than period of 180 days.
- This document does satisfy the intent of a formal environmental compliance audit. While this report may address conditions related to regulatory compliance, the regulatory compliance of those conditions is beyond the scope of this investigation. Any mention of compliance-related issues is limited to statements by individuals or regulatory agency representatives and does not constitute an independent audit by AZLAND.
- **This report does not include investigation for lead-based paint, lead in drinking water, asbestos, radon, wetlands, cultural and historical resources, regulatory compliance, and mold, unless otherwise specified by the client.**
- No Phase One Environmental Site Assessment can eliminate uncertainty regarding the potential for adverse environmental conditions and/or *recognized environmental conditions* in connection with a property. As such, the completion of this investigation, performed in accordance with ASTM E 1527, is to provide an investigation consistent with good and customary practice for conducting an environmental site assessment on a parcel of commercial real estate within the United States with respect to a range of contaminants within the scope of CERCLA or petroleum products.
- AZLAND does not practice law or sell insurance. Nothing in this report constitutes a legal opinion, legal advice, or substitute for the expertise of licensed attorney or insurance broker. AZLAND strongly recommends that the CLIENT consult with independent environmental legal counsel for information regarding the specific individual's or entity's liability or a licensed insurance broker in regards to available coverages.



Project No. 15KY00026-002

APPENDIX G
QUALIFICATIONS OF
ENVIRONMENTAL PROFESSIONALS

Heather K. Gilliam – Director of Environmental Services

Formal Education:

Bachelors Degree – Chemistry
(Berea College)

Juris Doctor
(University of Cincinnati College of Law)

Professional Training:

40-Hour OSHA/RCRA Hazardous Waste Operations and Emergency
Response Training (HAZWOPER)

Professional Registrations:

Attorney at Law – Kentucky (1993)

Experience:

Ms. Gilliam has worked in the environmental field as a consultant or in a laboratory since 1988. She has worked on projects within multiple regulatory programs (RCRA, Brownfield, UST) at both the state and federal level and within numerous jurisdictions. Environmental experience includes: the design, management and implementation of site investigations at commercial and industrial facilities, including soil, groundwater and soil vapor surveys; design, negotiation and implementation of numerous site investigation and corrective action programs for regulated sites; primary environmental technical advisor in several major portfolio acquisitions of manufacturing facilities; auditing and managing compliance issues for industrial sites; managing quarterly groundwater monitoring programs at landfills and completing reporting obligations; managing and/or completing due diligence investigations (Phase 1 and Phase 2 Environmental Site Assessments) at various commercial and industrial properties.

Ms. Gilliam has served as an Operations Manager, Quality Control/Peer Reviewer, Project Manager for local and national environmental consulting firms. In addition, she previously practiced environmental law, has worked as a chemist for two regional laboratories, and has assisted with indoor air quality and OSHA compliance surveys.