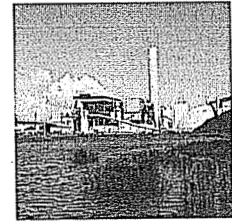
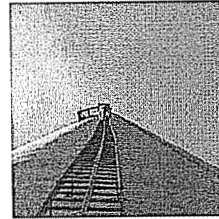
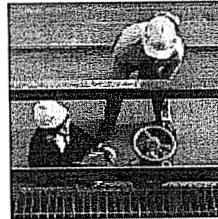
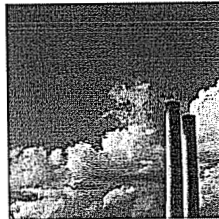
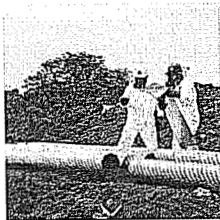


Prepared for:  
E.ON U.S., LLC  
Louisville, KY

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FINAL DRAFT

Desktop Phase 1 Environmental Site  
Assessment for Paddy's Run Generating  
Facility,  
Louisville, Kentucky

Prepared for:  
**E.ON U.S., LLC**  
Louisville, KY

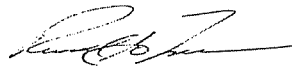
## FINAL DRAFT

# Desktop Phase 1 Environmental Site Assessment for Paddy's Run Generating Facility, Louisville, Kentucky



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Prepared By  
Dianne C. Donovan  
Senior Project Specialist



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Reviewed By  
Russell G. Turner  
Compliance Group Section Manager

ENSR Corporation  
August 21, 2008  
Document No.: 12267-006

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Figure 1 Site Location Map



## 1.0 Introduction

### 1.1 Purpose

E.ON U.S., LLC (E.ON) requested ENSR Corporation (ENSR) to perform a Desktop Phase I environmental site assessment (ESA) to identify environmental concerns at the Paddy's Run Electric Generating facility located in Louisville, Jefferson County, Kentucky (hereinafter referred to as the "subject property"). ENSR received authorization to perform the Phase I ESA on August 15, 2008. ENSR representatives Ms. Dianne C. Donovan, Senior Project Specialist conducted the desktop ESA between August 18, 2008 and September 15, 2008.

### 1.2 Scope-of-work

This assessment has been performed in accordance with ENSR's Proposal number 12267-A12, dated August 14, 2008. Tasks performed by ENSR as a part of the Desktop Phase I ESA are described in the proposal.

This report contains observations and conclusions concerning the apparent environmental condition of the subject property based upon the agreed scope-of-work. Upon receipt of your comments, the draft report will be finalized. However, this desktop ESA is limited in scope and is not an exhaustive research of the subject property and surrounding area.

### 1.3 Study limitations

This report describes the results of ENSR's limited due diligence assessment to identify the presence of environmental liabilities materially affecting the subject property utilizing publicly available, practically reviewable and reasonably ascertainable information. Under the authorized scope of work, no site visit was completed and the information presented herein is based solely on data obtained from public sources or data provided by the client.

In the conduct of this due diligence investigation, ENSR has attempted to independently assess the presence of such liabilities within the limits of the established scope of work as described in our proposal. As with any due diligence evaluation, there is a certain degree of dependence upon oral information provided by facility or site representatives which is not readily verifiable or supported by any available written documentation. ENSR shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed.

This report and all field data and notes were gathered and/or prepared by ENSR in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of ENSR's assessment of the subject property. The statements, conclusions, and opinions contained in this report are only intended to give approximations of the environmental conditions at the subject property.

This report, including all supporting field data and notes (collectively referred to hereinafter as "information"), was prepared or collected by ENSR for the benefit of its client, E.ON U.S. LLC (E.ON). The information may be released to third parties, who may use and rely upon the information at their discretion. However, any use of or reliance upon the information by a party other than specifically named above shall create no rights, obligations, or liabilities on the part of ENSR with respect to any such party. The information shall not be used or relied upon by a party that does not agree to be bound by the above statement.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions which would render the report inaccurate. Reliance on the report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk. Should ENSR be required to review the report after six (6) months from its date of submission, ENSR shall be entitled to

additional compensation at then existing rates or such other terms as may be agreed upon between ENSR and the client.

## **2.0 Site description**

### **2.1 Location**

The Paddy's Run Generating Stations, operated by the Louisville Gas & Electric Company (LG&E), is located at the west end of Bells Lane (4512 Bells Lane) and consists of approximately 40 acres in southwestern Louisville, Jefferson County, Kentucky, along the Ohio River.

Figure 1 provides a site location map for the subject property.

### **2.2 Current use of the subject property**

The Paddy's Run Station was formerly a power plant capable of a combined capacity of nearly 300 megawatts until its retirement. Coal-fired electricity generation ceased in 1984 and there are no associated industrial activities on-going in the plant's buildings. Although the power plant buildings are essentially abandoned, the property includes a substation and is still used by LG&E to meet peak loading requirements using three natural gas-fired combustion turbines. Other site operations include operation of a control house and a waste water holding tank.

There is limited storage of bulk quantities of materials for the active portions of the site. The combustion turbines use diesel fuel for start up of two of the turbines, ethylene glycol for turbine cooling, lubricating oils, and storage of lead-acid batteries. Most of these materials are contained in reservoirs or containers which are stored indoors or are part of a single unit. The facility does, however, have two above-ground storage tanks, 200 and 150-gallons, which store fuel for the diesel starting engines for the smaller combustion turbines.

Three types of water sources serve the site. Municipal water is supplied to an evaporative cooler associated with the most recently installed combustion turbine. De-ionized water is trucked from Cane Run Station for turbine blade washes. Groundwater from an on-site production well is used as a source of non-contact cooling water for one of the gas-fired turbines. The evaporative cooler has a blowdown stream to prevent high concentrations of solids. This blowdown stream is combined with the blade washwaters and wellwater once-through cooling process; the combined streams are discharged, under an existing KPDES Permit (Permit No. KY0002071), to a retention basin/inactive ash pond that has the capability to overflow to Paddy's Run Creek. The plant discharge retention basin is relatively close to the Paddy's Run Creek confluence with the Ohio River which is used for navigation, commercial, and recreational fishing and boating.

The primary source of groundwater in the area is the alluvial aquifer within the Ohio River Valley, which is about 130 feet thick, and flows westward toward the Ohio River. The water table is approximately 50 feet below the surface. The silurian limestone aquifer underlies the alluvium. The two aquifers are hydrologically connected. The plant has one large diameter production well installed for use as described above; there are no small-diameter groundwater monitoring wells installed on site. No well search/studies have been conducted recently, but it is expected that neighboring industrial facilities utilize wellwater for production, but not domestic water use.

On-site maintenance operations occasionally generate miscellaneous wastes that are disposed of properly and in accordance with all federal and state regulations. The site is registered as a conditionally-exempt small quantity generator of hazardous wastes with the KY Division of Waste Management ID# KYD-000-827-477.

To prevent spills and/or accidental releases, the facilities at the Paddy's Run Generating Station have been designed or modified to comply with existing state and federal regulations. The facility is designed with many features to help contain, regulate, or control any potentially hazardous or toxic substance. Primarily, these features include provisions for secondary containment or diversionary structures located around fuel or lube oil storage facilities including routing drains through an oil/water separator or housing such facilities within buildings having impermeable/concrete floors.

According to the SPCC plan the following aboveground storage tanks are located on the subject property:

Material	Maximum gallons	Location/Comments
#2 Fuel Oil (Diesel)	200	<i>CT-11 Fuel Oil Storage Tank (CT Cranking Diesel Start-up Engine )</i> Outside, steel Aboveground Storage Tank (AST), southwest plant site area, earthen berm, area drains to retention basin/inactive ash pond (#001)
#2 Fuel Oil (Diesel)	150	<i>CT-12 Fuel Oil Storage Tank (CT Cranking Diesel Start-up Engine )</i> Outside, steel Aboveground Storage Tank (AST), southeast of PR-12 building, metal pan with covered roof, area drains to retention basin/inactive ash pond (#001)
Turbine Oil	1,730	<i>PR-11 Combustion Turbine</i> Outside/enclosed, steel AST-reservoir, integral to unit frame, earthen berm, area drains to inactive ash pond (#001)
Turbine Oil	1,500	<i>PR-12 Combustion Turbine</i> Inside, steel AST-reservoir, concrete floor with plugged drains, outside area drains to inactive ash pond (#001)
Turbine Oil	4,630	<i>PR-13 Combustion Turbine</i> Inside, steel AST-reservoir & system piping, concrete floor with drains to an oil/water separator with clean discharge to inactive ash pond (#001)
Hydraulic Oil	80	Inside, Steel AST-reservoir in metal secondary containment pan, room has sealed metal floor & door with elevated threshold
Turbine Oil	245	<i>Natural Gas Compressor Lubrication Oil Reservoir</i> Inside, steel AST-reservoir, concrete floor with drains to an oil/water separator with clean discharge to inactive ash pond (#001)
Turbine & Mixed Grades of Oil	≤15 drums	<i>Drum Storage Area</i> Inside, steel drums, concrete floor, organized areas, (same drainage)

Material	Maximum Amount	Location/Comments
Ethylene Glycol (50%)	250 gallons 1,238 gallons	<i>Combustion Turbines Area Drainage to Inactive Ash Pond</i> Outside, PR-11 Starting Engine Radiator & Piping System, Outside, PR-13 Lube Oil Cooling System Radiator & Piping
Sulfuric Acid <i>(Battery Electrolyte @ 25%)</i>	53 gallons 54 gallons 50 gallons	<i>Inside Locations, plastic/metal, curbed concrete floor</i> PR-11 DC Power System (14 cell bank @ 3.8 gal/cell) PR-12 DC Power System (20 cell bank @ 2.7 gal/cell) PR-13 DC Power System (20 cell bank @ 2.5 gal/cell)
Hydrogen, Compressed Gas	Gas (Kscf)	Outside, steel AST & heat exchanger, (runoff NA)
Ethylene Glycol	5 drums 20 drums	<i>Metal Building with Concrete Floors, Drainage to Oil/Water Separator with discharge to Inactive Ash Pond (#001)</i> Inside, Compressor Cooling System Radiator & Piping, Inside, steel drums, organized areas
Sulfuric Acid <i>(Battery Electrolyte @ 25%)</i>	60 gallons 60 gallons 60 gallons	<i>Inside Locations, ~3 gal/cell, plastic/metal, curbed concrete floor</i> Control House Power System (1-20 cell bank @ 3 gal/cell) Relay Building Control System Power (1-20 cell bank @ 3 gal/cell) 14KV Relay Building Control System (1-20 cell bank @ 3 gal/cell)

### 2.3 Utilities

Three types of water sources serve the site. Municipal water is supplied to an evaporative cooler associated with the most recently installed combustion turbine. De-ionized water is trucked from Cane Run Station for turbine blade washes. Groundwater from an on-site production well is used as a source of non-contact cooling water for one of the gas-fired turbines. Waste water is discharged under an existing KPDES Permit (Permit No. KY0002071), to a retention basin/inactive ash pond that has the capability to overflow to Paddy's Run Creek. The plant discharge retention basin is relatively close to the Paddy's Run Creek confluence with the Ohio River.

The primary source of groundwater in the area is the alluvial aquifer within the Ohio River Valley, which is about 130 feet thick, and flows westward toward the Ohio River. The water table is approximately 50 feet below the surface. The silurian limestone aquifer underlies the alluvium. The two aquifers are hydrologically connected. The plant has one large diameter production well installed for use as described above; there are no small-diameter groundwater monitoring wells installed on-site. No well search/studies have been conducted recently, but it is expected that neighboring industrial facilities utilize wellwater for production, but not domestic water use.

The subject property obtains power from the generating station for site operations.

### 2.4 Current use of adjoining properties

The following table provides a description of the properties adjacent to the boundaries of the subject property, based on ENSR's review of aerial photographs.

**Table 2-1 Adjacent Land Use**

Direction from site	Adjacent land use description
North	Commercial / industrial development.
East	Commercial / industrial development.
South	Commercial / industrial development.
West	Ohio River

Based on a review of aerial photographs the subject property is surrounded by commercial / industrial development to the north, east and south and the Ohio River to the west.

### 3.0 Records information

#### 3.1 Standard environmental records

Standard environmental record sources are defined in Section 8.2.1 of the ASTM-05 standard "Phase I Environmental Site Assessment Standard". These records consist of selected federal and state environmental databases. ASTM also specifies the appropriate search distances from the subject property for which these records should be reviewed. ENSR retained the services of Environmental Data Resources, Inc. (EDR) of Milford, Connecticut to provide specified state and federal regulatory list information for potential sites of environmental concern located at or in the vicinity of the subject property. EDR maintains a computerized Geographic Information System (GIS) listing of various state and federal databases in accordance with the ASTM standard. The database search was based upon ASTM-specified standard record sources. Additionally, databases searched by EDR satisfy records review requirements of the EPA's *all appropriate inquiry* rule. EDR includes these databases, when available, as a part of its report. Descriptions of each database are provided in Part GR-1 of the EDR database report (Appendix A). It should be noted that due to the size of the subject property, ENSR extended the search radius an additional 1/2 mile in addition to the ASTM search distances.

The subject property is located in an industrial area that was developed in the 1950s. The subject property was identified in the EDR report. None of the orphan (unmapped) sites listed on the EDR report were identified by ENSR within the vicinity of the subject property.

A variety of federal and state governmental databases were reviewed using EDR. The following federal and state contamination-related databases described in Table 3-1 were searched for the area surrounding the subject properties; the various search distances used are also noted.

**Table 3-1 Databases Searched and Radii**

Database Acronym	Description	Search Distance <sup>1</sup> (miles)
<b>Federal Databases</b>		
NPL <sup>2</sup>	Existing and proposed Superfund sites on the National Priorities List	1.5
CERCLIS <sup>2</sup>	Abandoned, uncontrolled or inactive hazardous waste sites reported to the U.S. EPA, which have been or are scheduled to be investigated by the U.S. EPA for potential nomination to the NPL.	1.0
RCRIS-TSD <sup>2</sup>	Reported sites that treat, store and/or dispose of hazardous waste and subject to the federal RCRA regulations.	1.0
RCRIS-LQG/SQG <sup>2</sup>	Reported large-quantity generators and small quantity generators of hazardous waste.	0.75
ERNS <sup>2</sup>	Sites reporting spills to the U.S. EPA and/or the U.S. Coast Guard under various federal regulations	target property
FINDS	Facility Index System indicates the presence of a site on another federal database.	target property
PADS	PCB Activity Database System identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required and have notified the EPA of such activities.	target property
RAATS	RCRA Administrative Tracking System contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA.	target property

Database Acronym	Description	Search Distance <sup>1</sup> (miles)
TRIS	Toxic Chemical Release Inventory System identified facilities who have reported releases of listed toxic chemicals to the air, water, and land in reportable quantities under SARA Title III Section 313.	target property
TSCA	Toxic Substances Control Act identified manufacturers and importers of chemical substances by plant site in 1986. No updates of the list have been made by EPA.	target property
HMIRS	Hazardous Materials Information Reporting System contains hazardous material spill incidents reported to the Federal DOT.	target property
NPL Liens	List of liens placed against real property in order for the EPA to recover remedial action expenditures or when the property owner receives notification of potential liability.	target property
CORRACTS	Corrective Action Report identifies hazardous waste handlers with RCRA corrective action activity.	1.5
ROD	Records of Decision mandating a permanent remedy for a Superfund Site	1.5
MLTS	Material Licensing Tracking System, maintained by the Nuclear Regulatory Commission, contains a list of sites that possess or use radioactive materials and are subject to NRC licensing.	target property
Delisted NPL	Sites removed from the NPL	target property
Coal Gas	Former manufactured coal gas sites	2.0
<b>State Databases</b>		
SWHS <sup>2</sup>	State hazardous waste sites	1.5
UST <sup>2</sup>	Sites which have reported underground storage tanks.	0.75
KY SB193 <sup>2</sup>	Sites which have reported leaking underground storage tanks.	1.5
SWF/LF <sup>2</sup>	List of permitted solid waste disposal facilities	1.0
1	The radial search distances used equal or exceed those recommended by ASTM for assessing the environmental condition of commercial real estate.	
2	Databases which are required to be searched by ASTM.	

ENSR completed an EDR Site Report of the subject property to obtain the information below. According to the EDR database, the subject property appears on the following databases: KY UST, RCRA-SQG, FINDS, KY HIST LF, RCRA-CESQG, FTTS, HIST FTTS, KY SHWS, KY SWF/LF, RCRA-NON GEN, DOT OPS, PADS, KY NPDES, Manufactured Gas Plants, and TRIS. However, only four of the listings (UST, FINDS, RCRA-CESQG & KY NPDES ) are for the subject property. The other listings are for other Louisville Gas & Electric facilities.

The subject property appears on the KY UST database. According to the database the facility had 20 USTs. Tank 1 through 11 were a 1,000-gallon single wall steel tanks containing kerosene. Tank 2 was a 1,000-gallon single wall steel tank containing kerosene. Tank 12 was a 10,000-gallon single wall steel tank containing gasoline. Tank 13 was is a 10,000-gallon single wall steel tank containing an unknown substance. Tank 14 was a 4,000-gallon single wall steel tank containing an unknown substance. Tank 15 was a 4,000-gallon single wall steel tank containing the substance code emp. Tank 16 was a 3,000-gallon single wall steel tank containing oil. Tank 17 was a 1,500-gallon single wall steel tank containing oil. Tank 18 was a 2,500-gallon single wall steel tank containing oil. Tank 19 was a 2,500-gallon single wall steel tank containing oil. Tank 20 was a 2,500-gallon single wall steel tank containing oil.

The subject property appears on the FINDS database, which points to an air permit and hazardous waste generation at the subject property.



The subject property appears on the RCRA-CESQG database. According to the database the subject property was historically a large quantity generator of hazardous waste, although the database does not provide a date. Additionally, the database reported no violations with regard to the hazardous waste generation at the subject property.

The subject property appears on the database with an active KY NPDES. According to the database, the subject property operates under KY NPDES permit KY0002070. The database lists Paddy's Run and the Ohio River as the receiving waters.

An additional listing for the subject property, was found in the Executive Summary on the KY HIST LF database. According to the database, the subject property conducted beneficial reuse of solid waste. No additional information is provided in the database.

Two facilities appear on the CORRACTs database; however both facilities are over 3,900 feet from the subject property. Based on distance, ENSR does not believe these two facilities represent an environmental concern to the subject property.

Nine facilities appear on the CERC-NFRAP database; however, these facilities represent sites that require no further remediation. Thus based on these facilities current regulatory status, ENSR does not believe these facilities represent an environmental concern to the subject property.

Five facilities appear on the CORRACTS database; however these facilities are all over 3,900 feet from the subject property. Based on the distance, ENSR does not believe these facilities represent an environmental concern to the subject property.

Three facilities appear on the RCRA-TSD database; however these facilities are all over 3,900 feet from the subject property. Based on distance, ENSR does not believe these facilities represent an environmental concern to the subject property.

Two facilities appear on the RCRA-LQG database; however these facilities are over 3,600 feet from the subject property. Based on distance, ENSR does not believe these facilities represent an environmental concern to the subject property.

One facility appears on the RCRA-SQG database; however this facility is over 3,500 feet from the subject property. Based on distance, ENSR does not believe these facilities represent an environmental concern to the subject property.

First Recovery, located at 4510 Bells Avenue Lane, approximately 1,500 feet east from the subject property appears on the RCRA-CESQG database. According to the database the facility generates chromium, benzene and tetrachlorethylene. No violations were found for the property. Based on the current regulatory status, ENSR does not believe First Recovery represents an environmental concern to the subject property.

Another facility appeared on the RCRA-CESQG database; however, is located over 3,500 feet from the subject property. Thus based on distance, ENSR does not believe this facility represents an environmental concern to the subject property.

Seven facilities appear on the RCRA-NON Gen database. These are facilities that historically generated hazardous waste, but no longer generate hazardous waste. Based on these facilities current regulatory status, ENSR does not believe these facilities represent an environmental concern to the subject property.

An un-named facility, located at 4510 Bells Lane, approximately 1,500 feet east from the subject property appears on the ERNS database. According to the database, there was a spill of approximately 500-gallons of rolling oil to the ground on October 12, 2007. Based on the distance from the subject property, ENSR does not believe this spill represents an environmental concern to the subject property.

An additional, ERNS list appears on the database for a facility located over 2,000 feet from the subject property. Based on distance, ENSR does not believe this facility represents an environmental concern to the subject property.

Castrol Industrial, located at 4510 Bells Lane, approximately 1,500 to the east of the subject property appears on the FTTS and HIST FTTS databases. These databases track administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA over the previous five years. According to the database the two listings are related to a Section 6 PCB investigation. No additional information was provided in the database.

One facility appears on the ICIS database (supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System). The database lists permits for a facility located 1,700 feet to the east of the subject property. Based on the distance from the subject property, ENSR does not believe this facility represents an environmental concern to the subject property.

Five facilities appear on the FINDS database, which is a pointer database. These facilities are captured on the other databases either already discussed below or to be discussed.

Twenty-nine facilities appear on the KY SHWS database; however, of the 29, thirteen are listed as closed. The closed active site is over 3,500 feet from the subject property. Based on the current regulatory status of thirteen of the sites and distance of the remaining sixteen sites, ENSR does not believe these sites represent an environmental concern to the subject property.

Three facilities appear on the KY SWF/LF database. Of the three facilities the closes is over 3,900 feet from the subject property, thus based on distance, ENSR does not believe these facility represent an environmental concern to the subject property.

Six facilities appear on the UST database; however, none of the facilities appear to adjoin the subject property and thus do not represent an environmental concern to the subject property.

An un-named facility, located at 4510 Bells Lane, approximately 1,500 feet to the east of the subject property appears on the IN SPILLS database. According to the database, a release of 500-gallon of oil impacted the soil on October 12, 2007. Based on the distance from the subject property, ENSR does not believe this release represents an environmental concern to the subject property.

One facility appears on the KY ENG Controls database; however, the facility is over 3,600 feet from the subject property and thus not an environmental concern.

Based on the current regulatory status and/or distance from the subject property, ENSR does not believe the sites identified in the EDR "Orphan Summary" represent a potential threat to impact the subject property. No additional surrounding properties were identified in the EDR report.

### **3.2 Additional environmental records**

Per Section 8.2.2 of the ASTM standard, local, and/or additional state or tribal sources of environmental records shall be reviewed to enhance and supplement the ASTM-required federal and state records reviewed and discussed in Section 4.1 of this report. These additional records/sources may include local records such as: lists of waste disposal sites; brownfields sites; lists of hazardous waste/contaminated sites; lists of registered storage tanks; local land records (for activity and use limitations); records of emergency release reports; and records of contaminated public wells. Local sources that may be contacted to obtain this information include: Department of Health/Environmental Division; Fire Department; Planning Department; Building Permit/Inspection Department; Local/Regional Pollution Control Agency, Local/Regional Water Quality Agency, and Local Electric Utility Companies (for records relating to PCBs).

The subject property was not located on or within 1 mile of tribal lands. As a result, tribal records were not researched as a part of this assessment.

Per the ASTM Standard, approximate minimum search distances for additional records sources should not be less than those specified for standard records sources, but can be adjusted at the discretion of the environmental professional. Based on ENSR's observations during the site visit and information provided in the EDR report, no significant environmental concerns were identified associated with the adjacent properties; thus, additional state and local records not included within the EDR report were reviewed for the subject property only.

A table documenting the departments contacted to request environmental information relative to the subject property is included in Section 9. These inquiries may have been made in the form of telephone interviews, Freedom of Information Act (FOIA) requests, and/or in person discussions.

The results of these inquiries are summarized in the following table.

**Table 3-2 Agency Inquiries**

Record source	Type of records	Comments
U.S. EPA ECHO database	Environmental compliance history of the subject property	September 18, 2008 – online query According to the database the facility operates a Clean Air Act permit (2111100125), a Clean Water Act permit (KY0002071) and a RCRA-CESQG (KYD000827477).
U.S. EPA Envirofacts Database	Lists and provides information concerning facility activities subject to federal permitting requirements	September 18, 2008 – online query The facility does not appear on the database.
Kentucky Department of Environmental Protection	Freedom of Information Request regarding the subject property's current regulatory status.	September 8, 2008 – record request No air records were provided for the Paddy's Run facility in the packet of information provided by the Kentucky DEP. ENSR has requested records regarding the facility's waste and water programs. At the time of this report ENSR has not received the information from the Kentucky DEP. ENSR has also requested records regarding the facility's air programs from the Louisville Metro Air Pollution Control District. At the time of this report ENSR has not received a response.
Jefferson County Environmental Health	Information regarding septic tanks	September 23, 2008 – phone interview ENSR left a message regarding the septic tank and hazardous material information for the subject property. At the time of this report ENSR has not received a call back from the Jefferson County Environmental Health Department.

Record source	Type of records	Comments
Lake Dreamland Fire District	Information that may be on file for the subject property, specifically regarding the installation or removal of underground storage tanks (USTs) from the subject property, or spills or releases of oil and/or hazardous/radioactive materials at the site	September 23, 2008 – phone interview ENSR left a message regarding the fire department information for the subject property. At the time of this report ENSR has not received a call back from the Fire Department.

**3.3 Physical setting information**

The Paddy’s Run Generating Stations, operated by the Louisville Gas & Electric Company, is located at the west end of Bells Lane (4512 Bells Lane) and consists of approximately 40 acres in southwestern Louisville, Jefferson County, Kentucky, along the Ohio River.

According to the USGS Louisville West, KY Quadrangle 7.5-Minute Series Topographic map, the elevation of the subject property area is between approximately 430 to 440 feet above mean sea level. Based on topographical information the regional ground would flow to the east toward the Ohio River.

Based on a review of the US Department of Agriculture - Soil Conservation Service Soil Survey of Jefferson County, Kentucky, the subject property is underlain by Lawrence silt loam. Lawrence has a slow infiltration rate, with layer impeding downward movement of water and soils with moderately fine or fine texture. Soils commonly have a low hydraulic conductivity. The soil has a high corrosion potential. According to the EDR Lawrence soil is not classified as a hydric soil, a wetland indicator.

According to the Federal Emergency Management Agency (FEMA) floodplain information provided in the EDR the subject property is located in the 500 year flood zone (21111C0065D) and the northwestern portion of the subject property is located in the 100 year flood zone.

According to the EDR report (Appendix A), federal area radon information for Jefferson County indicates that Jefferson County is designated as a “Zone 1” (i.e., counties in which the predicted average indoor radon screening level is greater than 4 picoCuries per liter [pCi/L]). EDR reported that 4 sites were tested for radon within Jefferson County. The average test results indicate levels of radon were 0.500 pCi/L in first floor living areas and 1.600 pCi/L in basement living areas. The U.S. EPA Guideline for radon in residential dwellings is 4.0 pCi/L. The U.S. EPA does not have a guideline for radon in commercial or industrial buildings. It is ENSR’s opinion that the area radon levels do not pose an environmental concern to the subject property.

**3.4 Historical use information on the subject property and adjacent sites**

Information pertaining to historical uses of the subject property and surrounding area was obtained from the following publicly available and readily reviewable sources:

- Topographic maps: Kosmosdale, Kentucky Quadrangle (1912), Camp Taylor, Kentucky Quadrangle (1918, 1950), Louisville West, Kentucky Quadrangle (1960, 1971, 1983, 1987 and 1994); and
- Aerial Photographs: 1978, 1983, 1998 and 2005.

Sanborn Fire Insurance maps and city directories were requested from EDR; however, Sanborn Fire Insurance maps and city directories were not available for the subject property or the immediately surrounding area.

A chronological history of the subject property and abutting property use is presented in Table 3-3.

**Table 3-3 Chronological Historical Subject Property and Abutting Property Use**

Date(s)	Type of Document	Description	Level of Concern
1912, 1918 and 1950	Topographic Map	<b>Subject property and Abutting properties:</b> The subject property and surrounding properties are depicted as undeveloped land.	None
1960, 1971, 1983, 1987, 1994	Topographic Map	<b>Subject property and Abutting properties:</b> The subject property is labeled with a power plant and substation. The adjoining property to the north is labeled tailing ponds and gasoline tanks. To the east the property appears developed with structures. To the south the property appears developed with a tank farm. To the west the subject property is adjoined by the Ohio River.	None
1978, 1983, 1998, 2005	Aerial Photographs	<b>Subject property and Abutting properties:</b> The subject property appears developed with a power plant and substation. The adjoining property to the north has ponds and tanks visible. To the east the subject property appears developed with structures. To the south the property appears developed with a tank farm. To the west the subject property is adjoined by the Ohio River.	None

**3.5 Previous environmental reports**

No previously prepared environmental reports for the subject site were identified by E.ON personnel, or provided for ENSR's review.

## 4.0 Regulatory Considerations

ENSR conducted a review of facility operations to assess its compliance with key local, state and federal environmental regulations. A summary of significant regulatory compliance considerations at the E.ON facility is provided below.

### 4.1 Title V Permitting

The Paddy's Run facility was granted their initial Title V permit (130-97-TV) application on December 17, 1999.

The granting of the final Title V permit for the Paddy's Run facility requires that semi-annual deviation reports and annual certification compliance reports be submitted. According to the information provided by the Commonwealth of Kentucky the facility has submitted annual compliance reports as required for 2007.

The Title V permit application is authorized for a period of five years from the date of initial issue. The original Title V permit for the Paddy's Run facility expired on December 17, 2004. In June 2004 Louisville Gas & Electric Company submitted a renewal permit for the Paddy's Run facility.

### 4.2 Waste Management

According to the EDR, the subject property is a conditionally exempt small quantity generator of hazardous waste and thus an Hazardous Waste Annual Report is not required.

### 4.3 Emergency Planning and Community Right-to-Know

Facilities that manufacture, use, or store chemicals any hazardous chemical/substance which requires an MSDS be kept on location is required to report these chemicals on an annual basis. The Superfund Amendments and Reauthorization Act (SARA) Section 312 outlines the requirements for companies that store chemicals at their location. This report is commonly known as the Tier Two Report. ENSR reviewed the, 2005 Tier Two Report for the Paddys Run facility. The facility filed a Tier Two Report due to the storage of the following chemicals lube/turbine oils and sulfuric acid.

SARA Section 313 outlines the requirements for reporting releases at facilities that manufacture, store, and/or use chemicals regulated under these regulations. The Paddys Run facility is not required to submit TRI reports.

### 4.4 Spill Prevention, Control & Countermeasure (SPCC) Plan

Facilities that engage in drilling, producing, gathering, storing, processing, refining, transferring, distributing, using, or consuming oil and oil products, which due to their location, could reasonably be expected to discharge oil in quantities that may be harmful, are regulated under 40 C.F.R. § 112. If the aggregate aboveground storage capacity of the facility is more than 1,320 gallons (only containers of oil with a capacity of 55 gallons or greater are counted), the facility is required to prepare and implement a Spill Prevention, Control and Countermeasure (SPCC) Plan. The current plan was dated September 2007 and was certified on September 21, 2007.

### 4.5 Wastewater and Storm Water

On-site wastewater generation consist of four permitted discharge outfalls to the Ohio River. The facility is permitted (permit number KY00002071 by the Kentucky Department for Environmental Protection for these discharges. Outfall 001 consists of one combined discharge of non-contact cooling water and roof drains and

uncontaminated yard storm water runoff. Outfall 002 has been eliminated is now addressed under the BMP Plan.

ENSR reviewed random Discharge Monitoring Reports (DMR) for March, June, September and December 2007. No exceedences of the permit levels were identified in the review of the reports.

## **5.0 Findings and opinion**

ENSR performed a Desktop Phase I ESA of the Paddy's Run Generating Station located at the west end of Bells Lane (4512 Bells Lane), Louisville, Jefferson County, Kentucky to identify environmental concerns associated with the property. This report contains observations and conclusions concerning the apparent environmental condition of the subject property based upon the agreed scope-of-work. As required the report will include ENSR's opinion on the need for additional investigations, data gaps, and ENSR's opinion of the significance of the data gaps. Upon receipt of your comments, the draft report will be finalized. However, the Phase I ESA is limited in scope and is not an exhaustive research of the subject property and surrounding area. ENSR will provide recommendations, should conditions suggesting the need for additional study be observed.

### **5.1 Environmental Concerns**

No environmental concerns were identified at the Paddy's Run facility during the Desktop Phase I ESA.



## 6.0 References and contacts

### 6.1 Persons interviewed

Hawkins, Mary, Commonwealth of Kentucky, Department for Environmental Protection, Division for Air Quality, 502-564-3999.

Department Representative, Jefferson County Environmental Health Services, 502-574-6650.

Lake Dreamland Fire District, 4912 Campground Road, Louisville, K Y.

Voyles, John, E.ON, Vice President, Transmission & Generation Services, john.voyles@eon-us.com.

### 6.2 Reports and documents reviewed

ASTM 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Aerial Photographs dated 1978, 1983, 1998 and 2005 obtained from Environmental Data Resources, Inc., Southport, CT.

EDR-Radius Map with Geocheck<sup>®</sup>, Paddy's Run, 4512 Bells Lane), Louisville, Jefferson County, Kentucky.

Historic Topographic Maps dated 1912, 1918, 1950, 1960, 1971, 1983, 1987 and 1994 obtained from Environmental Data Resources, Inc., Southport, CT.

Annual Compliance Certification, 2007.

Title V Air Quality Permit, 130-97-TV, Paddy's Run Generating Station.

NPDES Permit, KY00002071, Paddy's Run Generating Station.

Spill Prevention, Control and Countermeasures Plan, Paddy's Run Generating Station, September 2007.

Tier II, Paddy's Run Generating Station, 2005.

## Figures



**Subject Property**

**Phase I Environmental Site Assessment**

USGS Quadrangle:  
Louisville West, KY  
Louisville East, KY

Scale: 1:24,000

**SITE LOCATION MAP**

E.ON U.S. LLC  
Paddy's Run  
Jefferson County, Kentucky

September 2008 Project No. 12267-006-0005

**FIGURE 1**

ENSR | AECOM



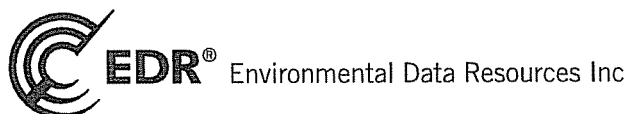
## Appendix A

## EDR Report

**Louisville Gas & Electric - Paddy s Run**  
West End of Bells Lane  
Louisville, KY 40211

Inquiry Number: 02316005.2r  
September 11, 2008

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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*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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

WEST END OF BELLS LANE  
LOUISVILLE, KY 40211

#### COORDINATES

Latitude (North): 38.223250 - 38° 13' 23.7"  
Longitude (West): 85.839640 - 85° 50' 22.7"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 601571.1  
UTM Y (Meters): 4231016.0  
Elevation: 446 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38085-B7 LOUISVILLE WEST, KY  
Most Recent Revision: 1998

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 6 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
LOUISVILLE GAS & ELECTRIC - PADDY 4512 BELLS LN LOUISVILLE, KY 40211	KY UST	N/A
LOUISVILLE GAS & ELECTRIC CANE RU 5252 CANE RUN RD LOUISVILLE, KY 40216	RCRA-SQG FINDS KY HIST LF	KYD000827451
LOUISVILLE GAS & ELECTRIC CO. 4900 BARDSTOWN ROAD LOUISVILLE, KY 40291	FINDS RCRA-CESQG	KY0000194654
LOUISVILLE GAS & ELECTRIC SOUTH S 4664 JENNINGS LAND LOUISVILLE, KY 40218	FTTS HIST FTTS	N/A
LOUISVILLE GAS & ELECTRIC WATERSI 233 WEST WASHINGTON STREET LOUISVILLE, KY 40202	FINDS	110035931141

## EXECUTIVE SUMMARY

LOUISVILLE GAS & ELECTRIC - CANE 5252 CANE RUN RD LOUISVILLE, KY 40216	KY SHWS Facility Status: Closed  KY SWF/LF KY UST	N/A
LOUISVILLE GAS & ELECTRIC - GAS C 500 S 13TH ST LOUISVILLE, KY 40202	KY UST	N/A
LOUISVILLE GAS & ELECTRIC CO.-PAR 4157 PARK BOULEVARD LOUISVILLE, KY 40209	FINDS RCRA-CESQG	KYD985081496
LOUISVILLE GAS & ELECTRIC 7TH & O 731 WEST ORMSBY LOUISVILLE, KY 40203	FINDS RCRA-NonGen	KYD991277302
LOUISVILLE GAS AND ELECTRIC COMPA 211 WEST OAK STREET LOUISVILLE, KY 40203	RCRA-CESQG	KYR000045880
LOUISVILLE GAS AND ELECTRIC COMPA SE CORNER OF LOGAN AND MARY STREETS LOUISVILLE, KY 2	DOT OPS	N/A
LOUISVILLE GAS AND ELECTRIC COMPA 709 SOUTH THIRD STREET LOUISVILLE, KY 4	DOT OPS	N/A
LOUISVILLE GAS & ELECTRIC CO. 311 WEST CHESTNUT STREET LOUISVILLE, KY 40202	FINDS RCRA-NonGen	KYD006945505
LOUISVILLE GAS & ELECTRIC CO.-BRO 820 WEST BROADWAY LOUISVILLE, KY 40202	FINDS RCRA-CESQG	KYD985081512
LOUISVILLE GAS & ELECTRIC MILL CR 14660 DIXIE HWY LOUISVILLE, KY 40272	RCRA-SQG FINDS	KYD000827469
LOUISVILLE GAS & ELECTRIC CO-PADD WEST END OF BELLS LANE LOUISVILLE, KY 40212	FINDS RCRA-CESQG	KYD000827477
LOUISVILLE GAS & ELECTRIC-AUBURND 6900 ENTERPRISE DR LOUISVILLE, KY 40214	FINDS RCRA-CESQG	KYD980843239



## EXECUTIVE SUMMARY

LOUISVILLE GAS & ELECTRIC CO 2041 S 41ST STREET LOUISVILLE, KY -4-02	DOT OPS	N/A
LOUISVILLE GAS & ELECTRIC CO 2900 FERN VALLEY ROAD LOUISVILLE, KY 40213	DOT OPS	N/A
LOUISVILLE GAS & ELECTRIC CO. AUB 6900 ENTERPRISE DRIVE LOUISVILLE, KY 40214	RCRA-NonGen	KYD985113745
LOUISVILLE GAS & ELECTRIC CO-GAS 500 S 13TH ST LOUISVILLE, KY 40202	FINDS RCRA-NonGen	KYR000018895
LOUISVILLE GAS & ELECTRIC SOU SER 4664 JENNINGS LANE LOUISVILLE, KY 40218	PADS FINDS RCRA-CESQG	KYD991277245
LOUISVILLE GAS AND ELECTRIC COMPA 211 WEST OAK STREET LOUISVILLE, KY 40203	FINDS	110032987481
LOUISVILLE GAS AND ELECTRIC S 7TH ST AND W ORMSBY LOUISVILLE, KY 40203	Manufactured Gas Plants	N/A
LOUISVILLE G&E PADDYS RUN STA 4512 BELLS LN LOUISVILLE, KY 40211	KY NPDES	N/A
LOUISVILLE GAS & ELECTRIC CO.-EAS 10300 BALLARDSVILLE ROAD LOUISVILLE, KY 40222	FINDS RCRA-CESQG	KYD981753486
LOUISVILLE GAS & ELECTRIC CO.-WAT 119 NORTH THIRD STREET LOUISVILLE, KY 40202	FINDS RCRA-CESQG	KYD985083914
LOUISVILLE GAS AND ELECTRIC N JACKSON ST LOUISVILLE, KY 40202	Manufactured Gas Plants	N/A
LOUISVILLE GAS & ELECTRIC CO.-OHI SHIPPINGPORT ISLAND LOUISVILLE, KY 40212	FINDS RCRA-CESQG	KYD985081504

## EXECUTIVE SUMMARY

LOUISVILLE GAS AND ELECTRIC COMPA SEATONVILLE ROAD/MONTY LANE LOUISVILLE, KY 40291	DOT OPS	N/A
LOUISVILLE GAS & ELECTRIC CO. - C 5252 CANE RUN RD LOUISVILLE, KY 40216	TRIS	40216LSVLL52
LOUISVILLE GAS AND ELECTRIC N JACKSON ST AND FRANKLIN LOUISVILLE, KY 40202	Manufactured Gas Plants	N/A
LOUISVILLE GAS AND ELECTRIC W ORMSBY AVE LOUISVILLE, KY 40203	Manufactured Gas Plants	N/A

### 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:

### FEDERAL RECORDS

NPL.....	National Priority List
Proposed NPL.....	Proposed National Priority List Sites
Delisted NPL.....	National Priority List Deletions
NPL LIENS.....	Federal Superfund Liens
LIENS 2.....	CERCLA Lien Information
US ENG CONTROLS.....	Engineering Controls Sites List
US INST CONTROL.....	Sites with Institutional Controls
HMIRS.....	Hazardous Materials Information Reporting System
US CDL.....	Clandestine Drug Labs
US BROWNFIELDS.....	A Listing of Brownfields Sites
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
LUCIS.....	Land Use Control Information System
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
MINES.....	Mines Master Index File
SSTS.....	Section 7 Tracking Systems
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
SCRD DRYCLEANERS.....	State Coalition for Redediation of Drycleaners Listing

## EXECUTIVE SUMMARY

### STATE AND LOCAL RECORDS

IN SHWS.....	List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model
IN SWF/LF.....	Permitted Solid Waste Facilities
IN LUST.....	Lust Leaking Underground Storage Tank List
IN UST.....	Indiana Registered Underground Storage Tanks
IN DEL SHWS.....	Deleted Commissioner's Bulletin Sites List
IN BULK.....	Registered Bulk Fertilizer and Pesticide Storage Facilities
IN MANIFEST.....	Hazardous Waste Manifest Data
KY INST CONTROL.....	State Superfund Database
IN AUL.....	Sites with Restrictions
KY VCP.....	Voluntary Cleanup Program Sites
IN VCP.....	Voluntary Remediation Program Site List
KY DRYCLEANERS.....	Drycleaner Listing
IN DRYCLEANERS.....	Drycleaner Facility Listing
IN BROWNFIELDS.....	Brownfields Site List
KY BROWNFIELDS.....	Kentucky Brownfield Inventory
KY CDL.....	Clandestine Drug Lab Location Listing
KY AIRS.....	Permitted Airs Facility Listing
IN AIRS.....	Permitted Sources & Emissions Listing
IN TIER 2.....	Tier 2 Facility Listing
KY LEAD.....	Environmental Lead Program Report Tracking Database

### TRIBAL RECORDS

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

### 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.

### FEDERAL RECORDS

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

## EXECUTIVE SUMMARY

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.

A review of the CERCLIS list, as provided by EDR, and dated 07/09/2008 has revealed that there are 2 CERCLIS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>DUPONT LOUISVILLE WORKS</b>	<b>4200 CAMP GROUND ROAD</b>	<b>1/2 - 1 S</b>	<b>F59</b>	<b>205</b>
<b>MOBILE TANK CAR SERVICES</b>	<b>4135 ALGONQUIN PKWY</b>	<b>1/2 - 1 ENE</b>	<b>I71</b>	<b>329</b>

CERC-NFRAP: 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.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/03/2007 has revealed that there are 9 CERC-NFRAP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO SALES TERMINAL 33-250</b>	<b>4510 BELLS LN</b>	<b>1/4 - 1/2E</b>	<b>B38</b>	<b>102</b>
<b>BELLS LANE CITY DUMP</b>	<b>4400 BELLS LANE</b>	<b>1/2 - 1 E</b>	<b>C48</b>	<b>140</b>
<b>REYNOLDS METALS CO LOUISVILLE</b>	<b>4101 CAMPGROUND RD</b>	<b>1/2 - 1 SSE</b>	<b>D53</b>	<b>152</b>
<b>SCOTT WILLIAM G CONTRACTORS</b>	<b>4000 CAMPGROUND RD</b>	<b>1/2 - 1 SSE</b>	<b>E56</b>	<b>199</b>
<b>MID-EAST SALES SITE</b>	<b>4205 CAMPGROUND RD</b>	<b>1/2 - 1 S</b>	<b>H69</b>	<b>325</b>
<b>ROHM &amp; HAAS INC</b>	<b>4300 CAMPGROUND RD</b>	<b>1/2 - 1 S</b>	<b>K79</b>	<b>376</b>
<b>BELLS LANE RAMP</b>	<b>I-264 &amp; BELLS LANE</b>	<b>1/2 - 1 E</b>	<b>82</b>	<b>488</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>DUPONT'S ASH DISPOSAL FIELD</b>	<b>4200 CAMPGROUND ROAD</b>	<b>1/2 - 1 S</b>	<b>55</b>	<b>198</b>
<b>BP OIL LOUISVILLE TERMINAL</b>	<b>1500 SOUTHWESTERN PARKW</b>	<b>1/2 - 1 NNE</b>	<b>J78</b>	<b>375</b>

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/25/2008 has revealed that there are 5 CORRACTS sites within approximately 1.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>DUPONT LOUISVILLE WORKS</b>	<b>4200 CAMP GROUND ROAD</b>	<b>1/2 - 1 S</b>	<b>F59</b>	<b>205</b>
<b>ASHLAND CHEMICAL COMPANY</b>	<b>4185 ALGONQUIN PKWY</b>	<b>1/2 - 1 ENE</b>	<b>G65</b>	<b>294</b>
<b>MOBILE TANK CAR SERVICES</b>	<b>4135 ALGONQUIN PKWY</b>	<b>1/2 - 1 ENE</b>	<b>I71</b>	<b>329</b>
<b>ROHM &amp; HAAS INC</b>	<b>4300 CAMPGROUND RD</b>	<b>1/2 - 1 S</b>	<b>K79</b>	<b>376</b>
<b>AMERICAN SYNTHETIC RUBBER CORP</b>	<b>4500 CAMPGROUND RD</b>	<b>1 - 2 SSW</b>	<b>L86</b>	<b>492</b>

## EXECUTIVE SUMMARY

**RCRA-TSDF:** 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 08/20/2008 has revealed that there are 3 RCRA-TSDF sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>DUPONT LOUISVILLE WORKS</b>	<b>4200 CAMP GROUND ROAD</b>	<b>1/2 - 1 S</b>	<b>F59</b>	<b>205</b>
<b>ASHLAND CHEMICAL COMPANY</b>	<b>4185 ALGONQUIN PKWY</b>	<b>1/2 - 1 ENE</b>	<b>G65</b>	<b>294</b>
<b>ROHM &amp; HAAS INC</b>	<b>4300 CAMPGROUND RD</b>	<b>1/2 - 1 S</b>	<b>K79</b>	<b>376</b>

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

A review of the RCRA-LQG list, as provided by EDR, and dated 08/20/2008 has revealed that there are 2 RCRA-LQG sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>REYNOLDS METALS CO LOUISVILLE</b>	<b>4101 CAMPGROUND RD</b>	<b>1/2 - 1 SSE</b>	<b>D53</b>	<b>152</b>
<b>DUPONT LOUISVILLE WORKS</b>	<b>4200 CAMP GROUND ROAD</b>	<b>1/2 - 1 S</b>	<b>F59</b>	<b>205</b>

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

A review of the RCRA-SQG list, as provided by EDR, and dated 08/20/2008 has revealed that there is 1 RCRA-SQG site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON TERMINAL</b>	<b>4401 BELLS LANE</b>	<b>1/2 - 1 E</b>	<b>C47</b>	<b>117</b>

**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 08/20/2008 has revealed that there are 2 RCRA-CESQG sites within approximately 0.75 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>FIRST RECOVERY</i>	<i>4510 BELLS LANE</i>	<i>1/4 - 1/2E</i>	<i>B34</i>	<i>98</i>
<i>CARBIDE/GRAPHITE GROUP INC, TH</i>	<i>4400 BELLS LANE</i>	<i>1/2 - 1 E</i>	<i>C51</i>	<i>145</i>

RCRA-NonGen: 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 list, as provided by EDR, and dated 08/20/2008 has revealed that there are 7 RCRA-NonGen sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>TEXACO SALES TERMINAL 33-250</i>	<i>4510 BELLS LN</i>	<i>1/4 - 1/2E</i>	<i>B38</i>	<i>102</i>
<i>CASTROL REPROCESSING SERVICES</i>	<i>4510 BELLS LANE</i>	<i>1/4 - 1/2E</i>	<i>B42</i>	<i>110</i>
<i>BOC GASES</i>	<i>4400 BELLS LANE</i>	<i>1/2 - 1 E</i>	<i>C50</i>	<i>143</i>
<i>REYNOLDS METALS CO PLANT #5</i>	<i>4101 CAMPGROUND ROAD</i>	<i>1/2 - 1 SSE</i>	<i>D52</i>	<i>150</i>
<i>CONOCO, INC.</i>	<i>4200 CAMPGROUND ROAD</i>	<i>1/2 - 1 S</i>	<i>F58</i>	<i>203</i>
<i>LOUISVILLE FIRE DEPARTMENT-DRI</i>	<i>4201 ALGONQUIN PARKWAY</i>	<i>1/2 - 1 ENE</i>	<i>G61</i>	<i>290</i>
<i>CITY OF LOUISVILLE-DIV OF POLI</i>	<i>4201 ALGONQUIN PKWY</i>	<i>1/2 - 1 ENE</i>	<i>G62</i>	<i>292</i>

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

A review of the ERNS list, as provided by EDR, and dated 12/31/2007 has revealed that there are 2 ERNS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>4510 BELLS LANE</i>	<i>4510 BELLS LANE</i>	<i>1/4 - 1/2E</i>	<i>B39</i>	<i>109</i>
<i>BOX 3727 4400 BELLS LANE</i>	<i>BOX 3727 4400 BELLS LAN</i>	<i>1/4 - 1/2E</i>	<i>45</i>	<i>116</i>

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

A review of the FTTS list, as provided by EDR, and dated 07/12/2008 has revealed that there is 1 FTTS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>CASTROL INDUSTRIAL</i>	<i>4510 BELLS LANE</i>	<i>1/4 - 1/2E</i>	<i>B41</i>	<i>109</i>

HIST FTTS: A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS

## EXECUTIVE SUMMARY

database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

A review of the HIST FTTS list, as provided by EDR, and dated 10/19/2006 has revealed that there is 1 HIST FTTS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>CASTROL INDUSTRIAL</b>	<b>4510 BELLS LANE</b>	<b>1/4 - 1/2E</b>	<b>B41</b>	<b>109</b>

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

A review of the ICIS list, as provided by EDR, and dated 07/31/2008 has revealed that there is 1 ICIS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>MILLER OIL COMPANY</b>	<b>4504 BELLS LANE</b>	<b>1/4 - 1/2E</b>	<b>B44</b>	<b>115</b>

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

A review of the FINDS list, as provided by EDR, and dated 07/01/2008 has revealed that there are 5 FINDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>FIRST RECOVERY</b>	<b>4510 BELLS LANE</b>	<b>1/4 - 1/2E</b>	<b>B34</b>	<b>98</b>
<b>TEXACO SALES TERMINAL 33-250</b>	<b>4510 BELLS LN</b>	<b>1/4 - 1/2E</b>	<b>B38</b>	<b>102</b>
<b>OPCON INC</b>	<b>4510 BELLS LN</b>	<b>1/4 - 1/2E</b>	<b>B40</b>	<b>109</b>
<b>CASTROL REPROCESSING SERVICES</b>	<b>4510 BELLS LANE</b>	<b>1/4 - 1/2E</b>	<b>B42</b>	<b>110</b>
<b>MILLER OIL COMPANY</b>	<b>4504 BELLS LANE</b>	<b>1/4 - 1/2E</b>	<b>B43</b>	<b>114</b>

### STATE AND LOCAL RECORDS

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

A review of the KY SHWS list, as provided by EDR, and dated 07/28/2008 has revealed that there are 29 KY SHWS sites within approximately 1.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON TERMINAL</b> Facility Status: Closed	<b>4401 BELLS LANE</b>	<b>1/2 - 1 E</b>	<b>C47</b>	<b>117</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>ECKART ALUMINUM</b> Facility Status: Active	<b>4101 CAMPGROUND RD</b>	<b>1/2 - 1 SSE</b>	<b>D54</b>	<b>185</b>
<b>DUPONT</b> Facility Status: Closed	<b>4200 CAMP GROUND RD</b>	<b>1/2 - 1 S</b>	<b>F60</b>	<b>285</b>
LOUISVILLE POLICE DEPARTMENT F Facility Status: Closed	4201 ALGONQUIN PKWY	1/2 - 1 ENE	G63	293
CHEM-WASH Facility Status: Closed	4111 RALPH AVE	1/2 - 1 S	F64	294
ASHLAND CHEMICAL CO Facility Status: Active Facility Status: Active	4185 ALGONQUIN PKWY	1/2 - 1 ENE	G66	310
<b>DUPONT PERFORMANCE ELASTOMERS</b> Facility Status: Closed	<b>4242 CAMPGROUND RD</b>	<b>1/2 - 1 S</b>	<b>H67</b>	<b>311</b>
NOVEON INC Facility Status: Closed Facility Status: Active	4200 BELLS LN	1/2 - 1 E	70	328
<b>MOBILE TANK CAR SERVICES</b> Facility Status: Closed	<b>4135 ALGONQUIN PKWY</b>	<b>1/2 - 1 ENE</b>	<b>I71</b>	<b>329</b>
<b>ZEON CHEMICALS INC - KENTUCKY</b> Facility Status: Active Facility Status: Closed	<b>4100 BELLS LANE</b>	<b>1/2 - 1 E</b>	<b>73</b>	<b>361</b>
KOCH LANDFILL Facility Status: Active	3810 CAMPGROUND RD	1/2 - 1 SE	74	366
SUPERAMERICA GROUP Facility Status: Closed Facility Status: Closed	4125 ALGONQUIN PKWY	1/2 - 1 ENE	I75	366
<b>MORRIS FORMAN WWTP (MSD)</b> Facility Status: Closed	<b>4522 ALGONQUIN PKWY</b>	<b>1/2 - 1 NE</b>	<b>76</b>	<b>367</b>
ROHM & HAAS - LOUISVILLE PLANT Facility Status: Closed	4300 CAMP GROUND RD	1/2 - 1 S	K80	487
GIBSON AVE DRUM SITE Facility Status: Closed	4300 GIBSON LN	1/2 - 1 NE	83	489
<b>ROBINSON WRECKING COMPANY INC</b> Facility Status: Active Facility Status: Active <i>*Additional key fields are available in the Map Findings section</i>	<b>3523 CAMPGROUND ROAD</b>	<b>1 - 2 SE</b>	<b>84</b>	<b>489</b>
<b>CAMPGROUND LANDFILL</b> Facility Status: Active	<b>4501 CAMPGROUND RD</b>	<b>1 - 2 SSW</b>	<b>L85</b>	<b>491</b>
<b>AMERICAN SYNTHETIC RUBBER CORP</b> Facility Status: Active Facility Status: Closed	<b>4500 CAMPGROUND RD</b>	<b>1 - 2 SSW</b>	<b>L86</b>	<b>492</b>
<b>KRAMERS LANE INERT LANDFILL</b> Facility Status: Active	<b>4501 CAMPGROUND RD</b>	<b>1 - 2 SSW</b>	<b>L87</b>	<b>535</b>
<b>SOUTHERN MATERIALS SERVICES</b> Facility Status: Active	<b>3402 VOGT AVE</b>	<b>1 - 2 SSE</b>	<b>88</b>	<b>535</b>
NALLY & WINSATT Facility Status: Closed	3330 CAMPGROUND RD	1 - 2 ESE	M89	536
HARTLAGE MACHINE CO Facility Status: Closed Facility Status: Active	3320 CAMPGROUND RD	1 - 2 ESE	M90	536



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>MARATHON OIL</b> Facility Status: Active	<b>3920 KRAMERS LANE</b>	<b>1 - 2 SSW</b>	<b>91</b>	<b>537</b>
ZOELLER CO Facility Status: Closed	3649 CANE RUN RD	1 - 2 E	93	545
DUVALLE EDUCATION CENTER Facility Status: Closed	3500 BOHNE AVE	1 - 2 ENE	94	545
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
RALPH AVENUE DRUM DUMP Facility Status: Closed	4002 RALPH AVE	1/2 - 1 S	68	324
<b>MARATHON PETROLEUM COMPANY LL</b> Facility Status: Active	<b>4510 ALGONQUIN PKWY</b>	<b>1/2 - 1 NE</b>	<b>72</b>	<b>353</b>
<b>BP OIL CO LOUISVILLE TERMINAL</b> Facility Status: Active	<b>1500 SOUTHWESTERN PKWY</b>	<b>1/2 - 1 NNE</b>	<b>J77</b>	<b>369</b>
<b>CITGO PETROLEUM CORP</b> Facility Status: Active	<b>4724 CAMPGROUND WAY</b>	<b>1 - 2 SSW</b>	<b>92</b>	<b>543</b>

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

A review of the KY SWF/LF list, as provided by EDR, and dated 06/18/2008 has revealed that there are 3 KY SWF/LF sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>DUPONT</b>	<b>4200 CAMP GROUND RD</b>	<b>1/2 - 1 S</b>	<b>F60</b>	<b>285</b>
<b>MORRIS FORMAN WWTP (MSD)</b>	<b>4522 ALGONQUIN PKWY</b>	<b>1/2 - 1 NE</b>	<b>76</b>	<b>367</b>
ROHM & HAAS - LOUISVILLE PLANT	4300 CAMP GROUND RD	1/2 - 1 S	K81	488

KY HIST LF: 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.

A review of the KY HIST LF list, as provided by EDR, and dated 05/01/2003 has revealed that there is 1 KY HIST LF site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
PADDYS RUN COMBUSTION TURBINE	WEST END OF BELL LANE	1/4 - 1/2 WNW	46	116

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

A review of the KY UST list, as provided by EDR, and dated 07/16/2008 has revealed that there are 6

## EXECUTIVE SUMMARY

KY UST sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO SALES TERMINAL 33-250</b>	<b>4510 BELLS LN</b>	<b>1/4 - 1/2E</b>	<b>B38</b>	<b>102</b>
<b>CHEVRON TERMINAL</b>	<b>4401 BELLS LANE</b>	<b>1/2 - 1 E</b>	<b>C47</b>	<b>117</b>
<b>CARBIDE GRAPHITE GROUP INC</b>	<b>4400 BELLS LN</b>	<b>1/2 - 1 E</b>	<b>C49</b>	<b>141</b>
<b>ECKART ALUMINUM</b>	<b>4101 CAMPGROUND RD</b>	<b>1/2 - 1 SSE</b>	<b>D54</b>	<b>185</b>
<b>LVL 019</b>	<b>4001 RALPH AVE</b>	<b>1/2 - 1 SSE</b>	<b>E57</b>	<b>200</b>
<b>DUPONT</b>	<b>4200 CAMP GROUND RD</b>	<b>1/2 - 1 S</b>	<b>F60</b>	<b>285</b>

IN SPILLS: The List of Spills Incidents from The Department of Environmental Management.

A review of the IN SPILLS list, as provided by EDR, has revealed that there is 1 IN SPILLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
Not reported	4510 BELLS LANE	1/4 - 1/2E	B36	100

KY ENG CONTROLS: A listing of sites that use engineering controls.

A review of the KY ENG CONTROLS list, as provided by EDR, and dated 08/01/2008 has revealed that there is 1 KY ENG CONTROLS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>ECKART ALUMINUM</b>	<b>4101 CAMPGROUND RD</b>	<b>1/2 - 1 SSE</b>	<b>D54</b>	<b>185</b>

KY NPDES: A listing of permitted wastewater facilities.

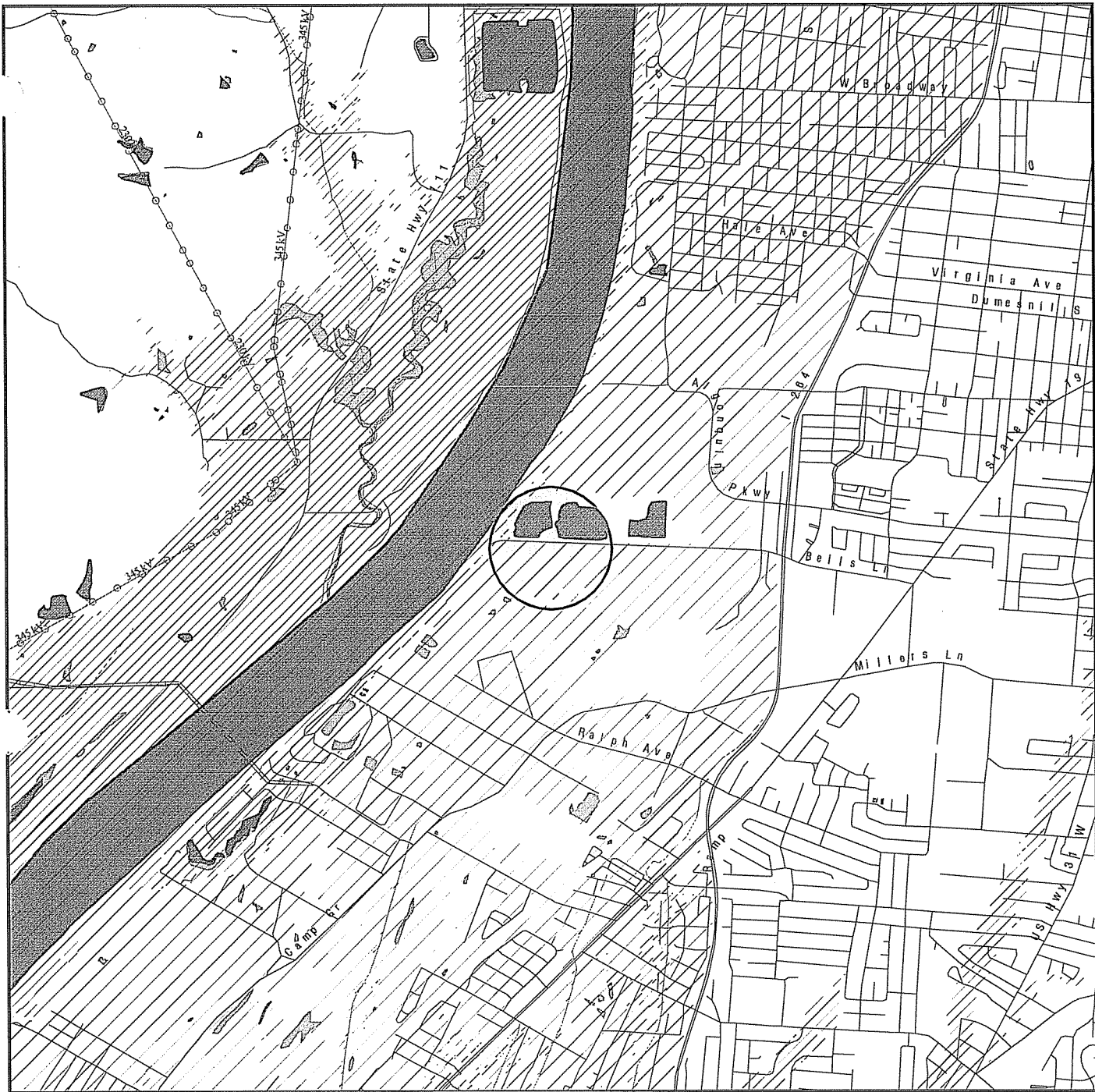
A review of the KY NPDES list, as provided by EDR, and dated 06/20/2008 has revealed that there are 2 KY NPDES sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>TRANSMONTAIGNE PROD SERV INC</b>	<b>4510 BELLS LN</b>	<b>1/4 - 1/2E</b>	<b>B35</b>	<b>99</b>
<b>OPCON INC</b>	<b>4510 BELLS LN</b>	<b>1/4 - 1/2E</b>	<b>B37</b>	<b>101</b>

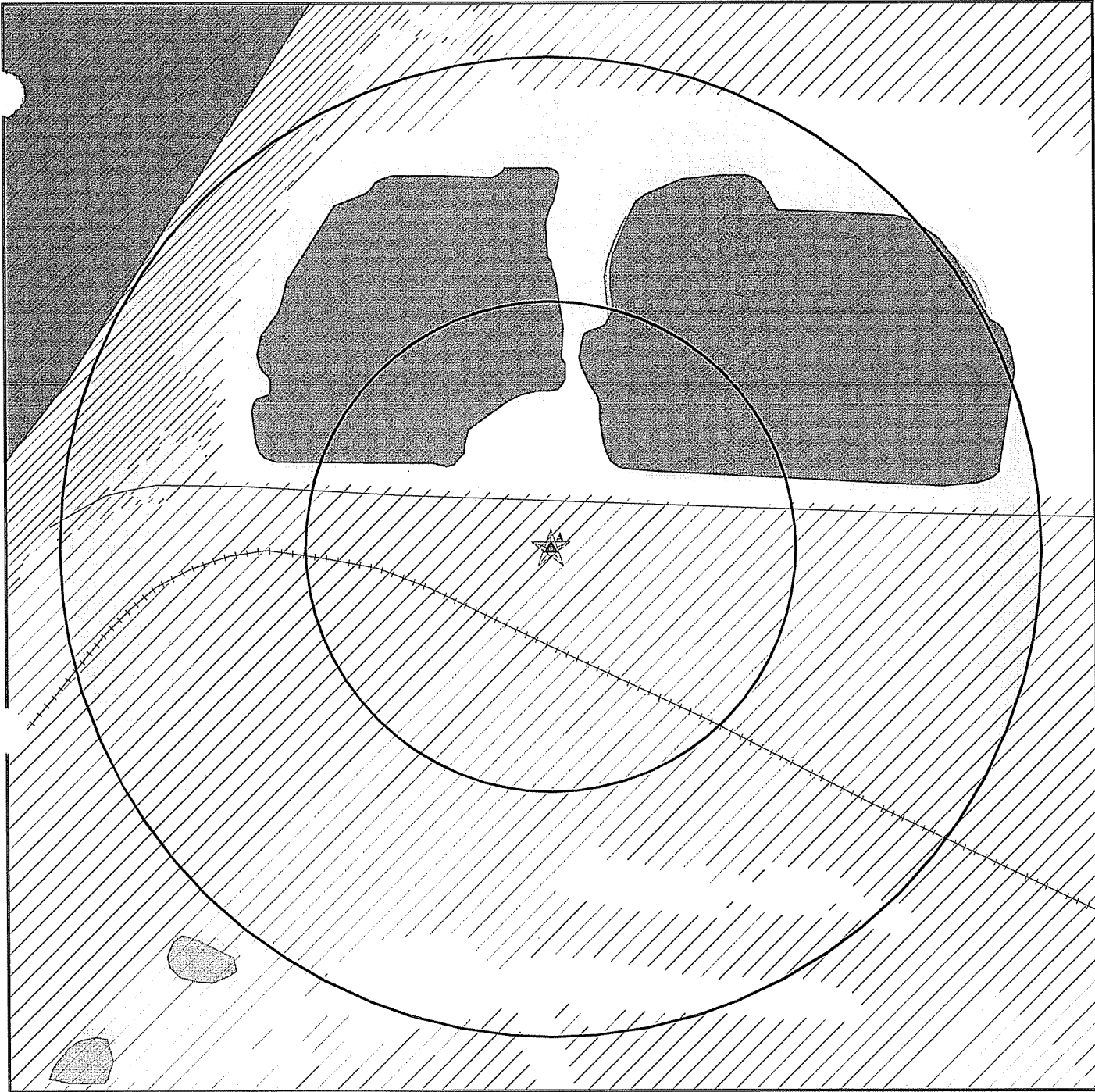
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

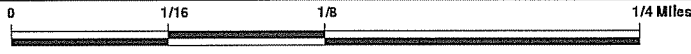
<u>Site Name</u>	<u>Database(s)</u>
PARKER COMMERCIAL STORAGE	KY SHWS
PARK DUVALLE SUBD	KY SHWS
APPLETON LANE DRUMS	CERCLIS, FINDS
FLOYD COUNTY HIGHWAY DEPT	CERC-NFRAP
GOODRICH B F CO CHEMICAL GROUP PIT	CERC-NFRAP
KOCH LANDFILL	CERC-NFRAP
SEVENTH STREET DISPOSAL & RECYCLIN	KY SWF/LF
AT AND T LONG LINES EDWARDSVILLE I	FINDS, IN MANIFEST, RCRA-NonGen
11101 BLUEGRASS PKWY - UPS BLU	HMIRS
9828 BLUEGRASS PKWY LOUISVILLE	HMIRS
3620 S 7TH ST	ERNS
SEPTIC PUMP OUT - REPORTED 86 LOAD	ERNS
NORFOLK SOUTHERN RAILWAY (SPILL)	ICIS
LOUISVILLE GAS AND ELECTRIC COMPAN	DOT OPS
NATIONAL TURNPIKE WIDENING PRJ	KY NPDES
NEW MARKET SUBD MSD	KY NPDES
THORNHILL SUBD MSD	KY NPDES
PARK DUVALLS PHASE 2	KY NPDES
ADAMS RUN SUBD SECTION 1	KY NPDES
MEIJER STORE #162	KY NPDES



DETAIL MAP - 02316005.2r



- ☆ 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
- W Oil & Gas pipelines
- ▨ 100-year flood zone
- ▧ 500-year flood zone
- ▩ National Wetland Inventory
- State Wetlands



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

SITE NAME: Louisville Gas & Electric - Paddy s Run  
 ADDRESS: West End of Bells Lane  
 Louisville KY 40211  
 LAT/LONG: 38.2233 / 85.8396

CLIENT: ENSR Consulting & Engineering  
 CONTACT: Dianne Donovan  
 INQUIRY #: 02316005.2r  
 DATE: September 11, 2008 3:23 pm

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>FEDERAL RECORDS</b>								
NPL		1.500	0	0	0	0	0	0
Proposed NPL		1.500	0	0	0	0	0	0
Delisted NPL		1.500	0	0	0	0	0	0
NPL LIENS		0.500	0	0	0	NR	NR	0
CERCLIS		1.000	0	0	0	2	NR	2
CERC-NFRAP		1.000	0	0	1	8	NR	9
LIENS 2		0.500	0	0	0	NR	NR	0
CORRACTS		1.500	0	0	0	4	1	5
RCRA-TSDF		1.000	0	0	0	3	NR	3
RCRA-LQG		0.750	0	0	0	2	NR	2
RCRA-SQG	X	0.750	0	0	0	1	NR	1
RCRA-CESQG	X	0.750	0	0	1	1	NR	2
RCRA-NonGen	X	0.750	0	0	2	5	NR	7
US ENG CONTROLS		1.000	0	0	0	0	NR	0
US INST CONTROL		1.000	0	0	0	0	NR	0
ERNS		0.500	0	0	2	NR	NR	2
HMIRS		0.500	0	0	0	NR	NR	0
DOT OPS	X	0.500	0	0	0	NR	NR	0
US CDL		0.500	0	0	0	NR	NR	0
US BROWNFIELDS		1.000	0	0	0	0	NR	0
DOD		1.500	0	0	0	0	0	0
FUDS		1.500	0	0	0	0	0	0
LUCIS		1.000	0	0	0	0	NR	0
CONSENT		1.500	0	0	0	0	0	0
ROD		1.500	0	0	0	0	0	0
UMTRA		1.000	0	0	0	0	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		1.000	0	0	0	0	NR	0
MINES		0.750	0	0	0	0	NR	0
TRIS	X	0.500	0	0	0	NR	NR	0
TSCA		0.500	0	0	0	NR	NR	0
FTTS	X	0.500	0	0	1	NR	NR	1
HIST FTTS	X	0.500	0	0	1	NR	NR	1
SSTS		0.500	0	0	0	NR	NR	0
ICIS		0.500	0	0	1	NR	NR	1
PADS	X	0.500	0	0	0	NR	NR	0
MLTS		0.500	0	0	0	NR	NR	0
RADINFO		0.500	0	0	0	NR	NR	0
FINDS	X	0.500	0	0	5	NR	NR	5
RAATS		0.500	0	0	0	NR	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
<b>STATE AND LOCAL RECORDS</b>								
KY SHWS	X	1.500	0	0	0	18	11	29
IN SHWS		1.500	0	0	0	0	0	0
KY SWF/LF	X	1.000	0	0	0	3	NR	3
IN SWF/LF		1.000	0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
KY HIST LF	X	1.000	0	0	1	0	NR	1
IN LUST		N/A	N/A	N/A	N/A	N/A	N/A	N/A
KY SB193		1.000	0	0	0	0	NR	0
KY UST	X	0.750	0	0	1	5	NR	6
IN UST		0.750	0	0	0	0	NR	0
IN DEL SHWS		1.000	0	0	0	0	NR	0
IN BULK		0.750	0	0	0	0	NR	0
IN MANIFEST		0.750	0	0	0	0	NR	0
IN SPILLS		0.500	0	0	1	NR	NR	1
KY ENG CONTROLS		1.000	0	0	0	1	NR	1
KY INST CONTROL		1.000	0	0	0	0	NR	0
IN AUL		1.000	0	0	0	0	NR	0
KY VCP		1.000	0	0	0	0	NR	0
IN VCP		1.000	0	0	0	0	NR	0
KY DRYCLEANERS		0.750	0	0	0	0	NR	0
IN DRYCLEANERS		0.750	0	0	0	0	NR	0
IN BROWNFIELDS		1.000	0	0	0	0	NR	0
KY BROWNFIELDS		1.000	0	0	0	0	NR	0
KY CDL		0.500	0	0	0	NR	NR	0
KY NPDES	X	0.500	0	0	2	NR	NR	2
KY AIRS		0.500	0	0	0	NR	NR	0
IN AIRS		0.500	0	0	0	NR	NR	0
IN TIER 2		0.500	0	0	0	NR	NR	0
KY LEAD		0.500	0	0	0	NR	NR	0
KY PSTEAF		1.000	0	0	0	0	NR	0
<b><u>TRIBAL RECORDS</u></b>								
INDIAN RESERV		1.500	0	0	0	0	0	0
INDIAN ODI		1.000	0	0	0	0	NR	0
INDIAN LUST		1.000	0	0	0	0	NR	0
INDIAN UST		0.750	0	0	0	0	NR	0
INDIAN VCP		1.000	0	0	0	0	NR	0
<b><u>EDR PROPRIETARY RECORDS</u></b>								
Manufactured Gas Plants	X	1.500	0	0	0	0	0	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

A1 LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION  
Target 4512 BELLS LN  
Property LOUISVILLE, KY 40211

KY UST U003990795  
N/A

Site 1 of 33 in cluster A

Actual:  
446 ft.

UST:  
Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 4  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1947 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 7  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1949 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 12  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Closed in Place Date: Not reported  
Removed Date: 3/28/1991 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 10000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 14  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1954 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: UNK  
Capacity in Gallons: 4000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Last Cp Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 18  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1949 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 2500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 16  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1947 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 3000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 17  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1947 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 1500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 6  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1949 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 11  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1952 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp Date: Not reported  
Last Cp Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 19  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1949 12:00:00 AM

Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 2500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Facility ID: 48036  
Subject Item Id: 15  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1954 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: EMP  
Capacity in Gallons: 4000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 8  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1950 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 13  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1942 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Capacity in Gallons: 10000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 3  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1942 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company

Map ID  
Direction  
Distance  
Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 2  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1942 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 1  
**Tank Status: Exempt Tank**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1942 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: : Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 10  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1952 12:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 5  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1947 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 20  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1952 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 2500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - PADDYS RUN STATION (Continued)

U003990795

Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4650056  
Facility ID: 48036  
Subject Item Id: 9  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1950 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: KER  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: -85.846111  
Longitude: 38.221111  
Subject Item Category Code: STOR  
Internal Document ID: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A2**      **LOUISVILLE GAS & ELECTRIC CANE RUN STAT.**  
**Target**    **5252 CANE RUN RD**  
**Property**   **LOUISVILLE, KY 40216**

**RCRA-SQG**    **1000263556**  
**FINDS**        **KYD000827451**  
**KY HIST LF**

**Site 2 of 33 in cluster A**

**Actual:**  
**446 ft.**

**RCRA-SQG:**

Date form received by agency: 12/17/2007  
Facility name:            LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Facility address:        5252 CANE RUN RD  
   LOUISVILLE, KY 40216  
EPA ID:                    KYD000827451  
Mailing address:        P.O. BOX 32010  
   LOUISVILLE, KY 40232  
Contact:                   MICHAEL W WINKLER  
Contact address:        P.O. BOX 32010  
   LOUISVILLE, KY 40232  
Contact country:        US  
Contact telephone:     (502) 627-2338  
Contact email:           Not reported  
EPA Region:             04  
Land type:                Private  
Classification:          Small Small Quantity Generator  
Description:              Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name:    LOUISVILLE GAS & ELECTRIC COMPANY  
Owner/operator address: P.O. BOX 32010  
   LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 449-8841  
Legal status:             Private  
Owner/Operator Type:    Owner  
Owner/Op start date:     01/01/0001  
Owner/Op end date:       Not reported  
  
Owner/operator name:    UNKNOWN  
Owner/operator address: Not reported  
   Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status:             Private  
Owner/Operator Type:    Operator  
Owner/Op start date:     12/10/2002  
Owner/Op end date:       Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

Furnace exemption: No  
Used oil fuel burner: Yes  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 11/26/2006  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 12/02/2005  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 12/15/2004  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 12/12/2003  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 12/10/2002  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 12/28/2001  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 12/15/2000  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 12/13/1999  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Classification: Small Quantity Generator

Date form received by agency: 03/01/1994  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Site name: LOUISVILLE GAS & ELECTRIC CANE RUN STATI  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Site name: LOUISVILLE GAS & ELECTRIC CANE RUN STATI  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990  
Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN STAT.  
Site name: LOUISVILLE GAS & ELECTRIC CO  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Universal Waste - Small Quantity Handlers  
Date violation determined: 04/14/2008  
Date achieved compliance: 04/30/2008  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/14/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Container Use and Management  
Date violation determined: 04/14/2008  
Date achieved compliance: 04/30/2008  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 09/27/2000  
Date achieved compliance: 09/27/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/27/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1)(B)  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/31/1995  
Date achieved compliance: 03/31/1995  
Violation lead agency: State  
Enforcement action: VERBAL INFORMAL  
Enforcement action date: 03/31/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 7(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 05/11/1992  
Date achieved compliance: 01/28/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/18/1992  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

Paid penalty amount: Not reported

Regulation violated: SR - 33:020 SEC 2 & 3  
Area of violation: Transporters - Manifest and Recordkeeping  
Date violation determined: 05/11/1992  
Date achieved compliance: 05/11/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/23/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 05/11/1992  
Date achieved compliance: 05/11/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/23/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 SEC 3(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 05/11/1992  
Date achieved compliance: 07/07/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/23/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 7(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 05/11/1992  
Date achieved compliance: 01/28/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/23/1992  
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

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

Regulation violated: SR - 37:010 SEC 7  
Area of violation: LDR - General  
Date violation determined: 05/11/1992  
Date achieved compliance: 05/11/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/23/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 7-5  
Area of violation: Generators - Records/Reporting  
Date violation determined: 05/11/1992  
Date achieved compliance: 08/07/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/23/1992  
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: 06/26/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-Container Use and Management  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 06/26/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Universal Waste - Small Quantity Handlers  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 04/14/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Universal Waste - Small Quantity Handlers  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 04/14/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Container Use and Management  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 01/31/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

Evaluation lead agency: State

Evaluation date: 10/09/2006  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/27/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 09/27/2000  
Evaluation lead agency: State

Evaluation date: 03/31/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 03/31/1995  
Evaluation lead agency: State

Evaluation date: 07/12/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 01/28/1993  
Evaluation lead agency: State

Evaluation date: 12/08/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 08/07/1992  
Evaluation lead agency: State

Evaluation date: 12/08/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 07/07/1992  
Evaluation lead agency: State

Evaluation date: 05/11/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 07/07/1992  
Evaluation lead agency: State

Evaluation date: 05/11/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 05/11/1992  
Evaluation lead agency: State

Evaluation date: 05/11/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 08/07/1992  
Evaluation lead agency: State

Evaluation date: 05/11/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - Manifest and Recordkeeping  
Date achieved compliance: 05/11/1992  
Evaluation lead agency: State

Evaluation date: 05/11/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 05/11/1992  
Evaluation lead agency: State

Evaluation date: 05/11/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 01/28/1993  
Evaluation lead agency: State

Evaluation date: 09/21/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Other Pertinent Environmental Activity Identified at Site

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

HIST LF:

Facility ID: 056-00030  
Facility Address 2: Not reported  
Status: OPERATING  
Facility Type: LANDFILL  
Owner: LOUISVILLE GAS & ELECTRIC  
Owner Address1: PO BOX 32010  
Owner Address2: Not reported  
Owner City,St,Zip: LOUISVILLE, KY 40232-2010  
Owner Phone: (502)627-4659  
Activity Type: LANDFILL, SPECIAL WASTE  
Activity Status: RENEWED, OPERATING PERMIT  
Contact First Name: MARY  
Contact Last Name: PEDERSON  
Contact Phone: (502)627-3158



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A3  
Target  
Property

LOUISVILLE GAS & ELECTRIC CO.  
4900 BARDSTOWN ROAD  
LOUISVILLE, KY 40291

FINDS 1000887587  
RCRA-CESQG KY0000194654

Site 3 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

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

RCRA-CESQG:

Date form received by agency: 04/23/1996  
Facility name: LOUISVILLE GAS & ELECTRIC CO.  
Facility address: 4900 BARDSTOWN ROAD  
LOUISVILLE, KY 40291  
EPA ID: KY0000194654  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40291  
Contact: MARLENE Z. PARDEE  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40291  
Contact country: US  
Contact telephone: (502) 627-2343  
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: LOUISVILLE GAS & ELECTRIC  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2343  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO. (Continued)

1000887587

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018  
Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/11/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A4** LOUISVILLE GAS & ELECTRIC SOUTH SER CTR  
**Target** 4664 JENNINGS LAND  
**Property** LOUISVILLE, KY 40218

**FTTS** 1007284848  
**HIST FTTS** N/A

**Site 4 of 33 in cluster A**

**Actual:**  
**446 ft.**

**FTTS INSP:**  
Inspection Number: 19950222KY022 1  
Region: 04  
Inspection Date: 02/22/1995  
Inspector: WEEMS,GEORGE  
Violation occurred: No  
Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**HIST FTTS INSP:**  
Inspection Number: 19950222KY022 1  
Region: 04  
Inspection Date: Not reported  
Inspector: WEEMS,GEORGE  
Violation occurred: No  
Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**A5** LOUISVILLE GAS & ELECTRIC WATERSIDE STAT  
**Target** 233 WEST WASHINGTON STREET  
**Property** LOUISVILLE, KY 40202

**FINDS** 1011445058  
110035931141

**Site 5 of 33 in cluster A**

**Actual:**  
**446 ft.**

**FINDS:**  
Other Pertinent Environmental Activity Identified at Site

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A6** LOUISVILLE GAS & ELECTRIC - CANE RUN STATION  
**Target** 5252 CANE RUN RD  
**Property** LOUISVILLE, KY 40216

KY SHWS U000206697  
KY SWF/LF N/A  
KY UST

**Site 6 of 33 in cluster A**

**Actual:**  
**446 ft.**

**SHWS:**

**Status:** Closed  
Longitude: -85.887333  
Latitude: 38.181500  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.25417  
Subject Item Address: 5252 CANE ROAD  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40232  
Facility Group: 2  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Unfounded  
Side SG: 32389  
Closure Date: 08/11/1995  
Description: LG & E: JAN. '94 FUEL OIL SPILL (Closed: Unfounded)

**LF:**

Facility ID: 2121  
Status: Not reported  
Facility Type: Beneficial Reuse

**UST:**

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 3  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1952 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 11  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 3/26/1991 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 10000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 12  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1952 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: UNK  
Capacity in Gallons: 5500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 6  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1964 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 8  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1969 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 3000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 4  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1954 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 13  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1958 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: UNK  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) : EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 14  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1953 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 2  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 15  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Unknown  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1950 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Tank Substance Code: UNK  
Capacity in Gallons: 99  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 7  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1966 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 9  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1953 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 1

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 10

**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Installation Date: 1/1/1952 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: UNK  
Capacity in Gallons: 5500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4651056  
Facility ID: 2121  
Subject Item Id: 5  
**Tank Status:** Exempt Tank  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1956 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: FOL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

U000206697

Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville Gas & Electric Company  
Owner Address: 220 W Main St  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-627-2997  
Latitude: 85 53 14.4  
Longitude: 38 10 53.4  
Subject Item Category Code: STOR  
Internal Document ID: 0

A7 LOUISVILLE GAS & ELECTRIC - GAS CENTRAL  
Target 500 S 13TH ST  
Property LOUISVILLE, KY 40202

KY UST U003990793  
N/A

Site 7 of 33 in cluster A

Actual:  
446 ft.

UST:  
Sequence Id: 2676056  
Facility ID: 48041  
Subject Item Id: 1  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1967 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 5/3/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp Date: Not reported  
Last Cp Test Date: Not reported  
Added To Flex Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC - GAS CENTRAL (Continued)

U003990793

Added To Piping Date: Not reported  
Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Louisville Lift Truck Inc  
Owner Address: 500 S 13TH ST  
Owner City,St,Zip: Louisville, KY 40203  
Owner Phone: 502-583-4000  
Latitude: -85.772778  
Longitude: 38.252778  
Subject Item Category Code: STOR  
Internal Document ID: 0

A8  
Target  
Property

LOUISVILLE GAS & ELECTRIC CO.-PARK BLVD  
4157 PARK BOULEVARD  
LOUISVILLE, KY 40209

FINDS 1000518229  
RCRA-CESQG KYD985081496

Site 8 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

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

RCRA-CESQG:

Date form received by agency: 10/31/1994  
Facility name: LOUISVILLE GAS & ELECTRIC CO.-PARK BLVD  
Facility address: 4157 PARK BOULEVARD  
LOUISVILLE, KY 40209  
EPA ID: KYD985081496  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: MARLENE Z. PARDEE  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2343  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO.-PARK BLVD (Continued)

1000518229

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: LOUISVILLE GAS & ELECTRIC  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2343  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006  
Waste name: CADMIUM

Waste code: D018  
Waste name: BENZENE

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: D039  
Waste name: TETRACHLOROETHYLENE

Waste code: D040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC CO.-PARK BLVD (Continued)**

**1000518229**

Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**A9  
Target  
Property**

**LOUISVILLE GAS & ELECTRIC 7TH & ORMSBY  
731 WEST ORMSBY  
LOUISVILLE, KY 40203**

**FINDS 1000263584  
RCRA-NonGen KYD991277302**

**Site 9 of 33 in cluster A**

**Actual:  
446 ft.**

**FINDS:**  
Other Pertinent Environmental Activity Identified at Site

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

**RCRA-NonGen:**

Date form received by agency: 01/06/1999  
Facility name: LOUISVILLE GAS & ELECTRIC 7TH & ORMSBY  
Facility address: 731 WEST ORMSBY  
LOUISVILLE, KY 40203  
EPA ID: KYD991277302  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: W MICHAEL WINKLER  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2338  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LOUISVILLE GAS AND ELECTRIC CO.  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2338  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC 7TH & ORMSBY (Continued)**

1000263584

Owner/operator name: LOUISVILLE GAS AND ELECTRIC CO.  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 566-4612  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: NONE  
Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**A10** LOUISVILLE GAS AND ELECTRIC COMPANY (E.O)  
**Target** 211 WEST OAK STREET  
**Property** LOUISVILLE, KY 40203

RCRA-CESQG 1010318336  
KYR000045880

**Site 10 of 33 in cluster A**

**Actual:**  
**446 ft.**

RCRA-CESQG:  
Date form received by agency: 11/14/2007  
Facility name: LOUISVILLE GAS AND ELECTRIC COMPANY (E.O)  
Facility address: 211 WEST OAK STREET  
LOUISVILLE, KY 40203  
EPA ID: KYR000045880  
Mailing address: WEST MAIN STREET  
LOUISVILLE, KY 40202  
Contact: MICHAEL WINKLER  
Contact address: WEST MAIN STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (E.O (Continued)

1010318336

LOUISVILLE, KY 40202  
Contact country: US  
Contact telephone: (502) 627-2338  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: N/A  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 03/02/2007  
Owner/Op end date: Not reported

Owner/operator name: LOUISVILLE GAS AND ELECTRIC COMPANY (E.O  
Owner/operator address: WEST MAIN STREET  
LOUISVILLE, KY 40202  
Owner/operator country: US  
Owner/operator telephone: (502) 627-2338  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/02/2007  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS AND ELECTRIC COMPANY (E.O (Continued))**

**1010318336**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
Off-site waste receiver: Commercial status unknown

**Historical Generators:**

Date form received by agency: 03/02/2007  
Facility name: LOUISVILLE GAS AND ELECTRIC COMPANY (E.O  
Classification: Small Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018  
Waste name: BENZENE

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 03/24/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/31/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**A11  
Target  
Property**

**LOUISVILLE GAS AND ELECTRIC COMPANY  
SE CORNER OF LOGAN AND MARY STREETS  
LOUISVILLE, KY 2**

**DOT OPS 1009629368  
N/A**

**Site 11 of 33 in cluster A**

**Actual:  
446 ft.**

DOT OPS:  
Report ID: 19840903  
Facility name: LOUISVILLE GAS AND ELECTRIC COMPANY  
Address: SE CORNER OF LOGAN AND MARY STREETS  
LOUISVILLE, KY 2  
Latitude: Not reported  
Longitude: Not reported

**Incidents Details:**

EDR type: NATURAL GAS DISTRIBUTION  
Operator ID: 11824  
Company/operator name: LOUISVILLE GAS AND ELECTRIC COMPANY  
Address: SE CORNER OF LOGAN AND MARY STREETS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)

1009629368

County: LOUISVILLE, KY 2  
Class: JEFFERSON  
2  
Federal land: No  
Incident time: 1320  
Incident date: 08/13/1984  
Total fatalities: 0  
Total injured: 1  
Property damage: 0  
Operator thought report was significant: Null  
Hours elapsed till area was safe: 0  
Minutes elapsed till area was safe: 0  
Date incident reported to NRC: 19840813  
Estimated pressure at point and time: 0.4  
Max. Allowable Operating Press. (PSIG)0.5  
MAOP by test or 49 CFR,sec. 192.619: CFR 192.619(a)(3)  
MAOP established by test: 0  
Primary cause of the incident: OTHER  
System where incident occurred: MAIN  
System other comment: Not reported  
Component that failed: JOINT  
Component other comment: LEADED  
Material involved in incident: CAST IRON  
Material other comment: Not reported  
Nominal Pipe Size (diameter) in inches: 4  
Pipe wall thickness in inches: 0  
Pipe material specification: Not reported  
Pipe manufacturer: Not reported  
Year manufactured: 0  
Year part was installed: 1913  
Location of incident: UNDER PAVEMENT  
Location other comment: W.A. NEBLETT, ASSISTANT SUPERINTENDENT, GAS ENGINEERING  
Preparer name and title: 5025664657  
Preparer phone: Not reported  
NRC telephonic report #: Not reported  
NRC telephonic report ID: Not reported  
Report received date: Not reported  
Location of corrosion: Not reported  
Visual description of corrosion: Not reported  
Other visual description: Not reported  
Cause of corrosion: Not reported  
Cause other comment: Not reported  
Pipe coating information: Null  
Corroded pipeline cathodically protected: Not reported  
Year of cathodic protection: NO DATA  
Primary cause of incident: Not reported  
Damage by earth movement: Null  
Prior use notification: Not reported  
Date of notification: Null  
Pipeline location marked: Not reported  
Marking type: Not reported  
Other marking comment: Null  
Outside party required: CFR 192.619  
Cause of construction defect: Not reported  
Description of other components: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A12  
Target  
Property

LOUISVILLE GAS AND ELECTRIC COMPANY  
709 SOUTH THIRD STREET  
LOUISVILLE, KY 4

DOT OPS 1009629679  
N/A

Site 12 of 33 in cluster A

Actual:  
446 ft.

DOT OPS:  
Report ID: 19850270  
Facility name: LOUISVILLE GAS AND ELECTRIC COMPANY  
Address: 709 SOUTH THIRD STREET  
LOUISVILLE, KY 4  
Latitude: Not reported  
Longitude: Not reported

Incidents Details:  
EDR type: NATURAL GAS DISTRIBUTION  
Operator ID: 11824  
Company/operator name: LOUISVILLE GAS AND ELECTRIC COMPANY  
Address: 709 SOUTH THIRD STREET  
LOUISVILLE, KY 4  
County: JEFFERSON  
Class: 4  
Federal land: No  
Incident time: 1940  
Incident date: 02/19/1985  
Total fatalities: 0  
Total injured: 0  
Property damage: 0  
Operator thought report was significant: Yes  
Hours elapsed till area was safe: 0  
Minutes elapsed till area was safe: 58  
Date incident reported to NRC: 19850219  
Estimated pressure at point and time: 80  
Max. Allowable Operating Press. (PSIG)99  
MAOP by test or 49 CFR,sec. 192.619: CFR 192.619(a)(3)  
MAOP established by test: 0  
Primary cause of the incident: DAMAGE BY OUTSIDE FORCES  
System where incident occurred: SERVICE LINE  
System other comment: Not reported  
Component that failed: BODY OF PIPE  
Component other comment: Not reported  
Material involved in incident: STEEL  
Material other comment: Not reported  
Nominal Pipe Size (diameter) in inches: 2  
Pipe wall thickness in inches: 0.154  
Pipe material specification: API 5LA 25BW  
Pipe manufacturer: US STEEL  
Year manufactured: 1966  
Year part was installed: 1966  
Location of incident: UNDER PAVEMENT  
Location other comment: Not reported  
Preparer name and title: GERALD R. SKAGGS - GEN FOREMAN  
Preparer phone: 5025664376  
NRC telephonic report #: Not reported  
NRC telephonic report ID: Not reported  
Report received date: Not reported  
Location of corrosion: Not reported  
Visual description of corrosion: Not reported  
Other visual description: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)

1009629679

Cause of corrosion: Not reported  
Cause other comment: Not reported  
Pipe coating information: Not reported  
Corroded pipeline cathodically protected: Null  
Year of cathodic protection: Not reported  
Primary cause of incident: OUTSIDE/THIRD PARTY  
Damage by earth movement: Not reported  
Prior use notification: Yes  
Date of notification: 2/19/1985 0:00  
Pipeline location marked: Yes  
Marking type: 3  
Other marking comment: PAINTED ON ASPHALT  
Outside party required: No  
Cause of construction defect: CFR 192.619(a)(3)  
Description of other components: Not reported

A13  
Target  
Property

LOUISVILLE GAS & ELECTRIC CO.  
311 WEST CHESTNUT STREET  
LOUISVILLE, KY 40202

FINDS 1000994052  
RCRA-NonGen KYD006945505

Site 13 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

RCRA-NonGen:

Date form received by agency: 12/08/1995  
Facility name: LOUISVILLE GAS & ELECTRIC CO.  
Facility address: 311 WEST CHESTNUT STREET  
LOUISVILLE, KY 40202  
EPA ID: KYD006945505  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: MARLENE Z. PARDEE  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2343  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO. (Continued)

1000994052

Owner/Operator Summary:

Owner/operator name: LOUISVILLE G&E  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 566-4352  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: NONE  
Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/31/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

A14  
Target  
Property

LOUISVILLE GAS & ELECTRIC CO.-BROADWAY  
820 WEST BROADWAY  
LOUISVILLE, KY 40202

FINDS 1000518231  
RCRA-CESQG KYD985081512

Site 14 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC CO.-BROADWAY (Continued)**

**1000518231**

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**RCRA-CESQG:**

Date form received by agency: 06/17/1996  
Facility name: LOUISVILLE GAS & ELECTRIC CO.-BROADWAY  
Facility address: 820 WEST BROADWAY  
LOUISVILLE, KY 40202  
EPA ID: KYD985081512  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: MARLENE Z. PARDEE  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2343  
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: LOUISVILLE GAS & ELECTRIC CO.  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2343  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC CO.-BROADWAY (Continued)**

**1000518231**

On-site burner exemption: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

**Historical Generators:**

Date form received by agency: 01/01/1901  
Facility name: LOUISVILLE GAS & ELECTRIC CO.-BROADWAY  
Site name: LOUISVILLE G&E/BROADWAY OFFICE COMPLEX  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 03/24/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State  
  
Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**A15  
Target  
Property**

**LOUISVILLE GAS & ELECTRIC MILL CREEK  
14660 DIXIE HWY  
LOUISVILLE, KY 40272**

**RCRA-SQG 1000881414  
FINDS KYD000827469**

**Site 15 of 33 in cluster A**

**Actual:  
446 ft.**

**RCRA-SQG:**  
Date form received by agency: 12/17/2007  
Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK  
Facility address: 14660 DIXIE HWY  
LOUISVILLE, KY 40272  
EPA ID: KYD000827469  
Mailing address: WEST MAIN STREET  
LOUISVILLE, KY 40202  
Contact: W. MICHAEL WINKLER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC MILL CREEK (Continued)

1000881414

Contact address: WEST MAIN STREET  
LOUISVILLE, KY 40202  
Contact country: US  
Contact telephone: (502) 627-2338  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LOUISVILLE GAS & ELECTRIC COMPANY  
Owner/operator address: WEST MAIN STREET  
LOUISVILLE, KY 40202  
Owner/operator country: US  
Owner/operator telephone: (502) 627-2338  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/0001  
Owner/Op end date: Not reported

Owner/operator name: UNKNOWN  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/10/2002  
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: Yes  
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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 11/14/2007  
Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC MILL CREEK (Continued)**

**1000881414**

Classification: Large Quantity Generator

Date form received by agency: 11/26/2006

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 12/02/2005

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 12/15/2004

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 12/12/2003

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 12/10/2002

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 12/28/2001

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 12/15/2000

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 12/13/1999

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Classification: Small Quantity Generator

Date form received by agency: 03/01/1994

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Site name: LOUISVILLE G&E CO MILL CREEK GEN STA

Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Site name: LOUISVILLE G&E CO MILL CREEK GEN STA

Classification: Large Quantity Generator

Date form received by agency: 02/15/1990

Facility name: LOUISVILLE GAS & ELECTRIC MILL CREEK

Site name: LOUISVILLE G&E CO MILL CREEK GE

Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC MILL CREEK (Continued)

1000881414

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006  
Waste name: CADMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: SR - 32:030 sec 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 09/20/2000  
Date achieved compliance: 09/27/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 sec 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 09/20/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC MILL CREEK (Continued)

1000881414

Date achieved compliance: 09/20/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/31/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/04/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/17/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/20/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/20/2000  
Evaluation lead agency: State

Evaluation date: 09/20/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/27/2000  
Evaluation lead agency: State

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/09/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/24/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC MILL CREEK (Continued)**

**1000881414**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/21/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed to reduce the transport of ozone. These emissions trading programs allow regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC MILL CREEK (Continued)**

**1000881414**

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**A16**      **LOUISVILLE GAS & ELECTRIC CO-PADDY RUN**  
**Target**    **WEST END OF BELLS LANE**  
**Property**   **LOUISVILLE, KY 40212**

**FINDS**    **1000704003**  
**RCRA-CESQG**   **KYD000827477**

**Site 16 of 33 in cluster A**

**Actual:**      **FINDS:**  
**446 ft.**      **Other Pertinent Environmental Activity Identified at Site**

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC CO-PADDY RUN (Continued)**

**1000704003**

facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**RCRA-CESQG:**

Date form received by agency: 04/15/1999  
Facility name: LOUISVILLE GAS & ELECTRIC CO-PADDY RUN  
Facility address: WEST END OF BELLS LANE  
LOUISVILLE, KY 40212  
EPA ID: KYD000827477  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: W.MICHAEL WINKLER  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2338  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC CO-PADDY RUN (Continued)**

**1000704003**

the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LOUISVILLE GAS & ELECTRIC COMPANY  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2338  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
Off-site waste receiver: Commercial status unknown

**Historical Generators:**

Date form received by agency: 01/01/1901  
Facility name: LOUISVILLE GAS & ELECTRIC CO-PADDY RUN  
Site name: LOUISVILLE GAS & ELECTRIC-PADDYS RUN STA  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008  
Waste name: LEAD

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC CO-PADDY RUN (Continued)**

**1000704003**

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/02/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**A17** LOUISVILLE GAS & ELECTRIC-AUBURNDALE  
**Target** 6900 ENTERPRISE DR  
**Property** LOUISVILLE, KY 40214

**FINDS** 1000841426  
**RCRA-CESQG** KYD980843239

**Site 17 of 33 in cluster A**

**Actual:**  
446 ft.

**FINDS:**  
Other Pertinent Environmental Activity Identified at Site

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

**RCRA-CESQG:**

Date form received by agency: 07/28/2004  
Facility name: LOUISVILLE GAS & ELECTRIC-AUBURNDALE  
Facility address: 6900 ENTERPRISE DR  
LOUISVILLE, KY 40214  
EPA ID: KYD980843239

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC-AUBURNDALE (Continued)**

1000841426

Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232

Contact: W. MICHAEL WINKLER  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232

Contact country: US  
Contact telephone: (502) 627-2338  
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: UNKNOWN  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/24/2003  
Owner/Op end date: Not reported

Owner/operator name: LOUISVILLE GAS & ELECTRIC  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2338  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/0001  
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

LOUISVILLE GAS & ELECTRIC-AUBURNDALE (Continued)

1000841426

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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 06/27/2003  
Facility name: LOUISVILLE GAS & ELECTRIC-AUBURNDALE  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 06/24/2003  
Facility name: LOUISVILLE GAS & ELECTRIC-AUBURNDALE  
Classification: Small Quantity Generator

Date form received by agency: 07/21/2000  
Facility name: LOUISVILLE GAS & ELECTRIC-AUBURNDALE  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/01/1990  
Facility name: LOUISVILLE GAS & ELECTRIC-AUBURNDALE  
Site name: H. J. SCHEIRICH CO.  
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D006  
Waste name: CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC-AUBURNDALE (Continued)

1000841426

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: SR - 32:040  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/24/1992  
Date achieved compliance: 10/06/1998  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/25/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/24/1992  
Date achieved compliance: 10/06/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 10/06/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/24/1992  
Date achieved compliance: 10/06/1998



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC-AUBURNDALE (Continued)

1000841426

Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 12/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 401 kar 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 11/22/1991  
Date achieved compliance: 03/03/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/22/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SS - KRS 224:876  
Area of violation: Generators - General  
Date violation determined: 03/01/1991  
Date achieved compliance: 03/14/1991  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 03/01/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 13  
Final penalty amount: 13  
Paid penalty amount: Not reported

Regulation violated: SS - KRS 224:876  
Area of violation: Generators - General  
Date violation determined: 03/01/1991  
Date achieved compliance: 03/14/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/01/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 04/28/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC-AUBURNDALE (Continued)

1000841426

Evaluation lead agency: State

Evaluation date: 09/20/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/10/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 10/06/1998  
Evaluation lead agency: State

Evaluation date: 03/24/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 10/06/1998  
Evaluation lead agency: State

Evaluation date: 03/03/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/03/1992  
Evaluation lead agency: State

Evaluation date: 11/22/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/03/1992  
Evaluation lead agency: State

Evaluation date: 03/14/1991  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 03/14/1991  
Evaluation lead agency: State

Evaluation date: 01/30/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 03/14/1991  
Evaluation lead agency: State

Evaluation date: 08/20/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/19/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/05/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC-AUBURNDALE (Continued)

1000841426

Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

A18 Target Property  
LOUISVILLE GAS & ELECTRIC CO  
2041 S 41ST STREET  
LOUISVILLE, KY -4-02

DOT OPS 1009631592  
N/A

Site 18 of 33 in cluster A

Actual:  
446 ft.

DOT OPS:  
Report ID: 19990194  
Facility name: LOUISVILLE GAS & ELECTRIC CO  
Address: 2041 S 41ST STREET  
LOUISVILLE, KY -4-0211  
Latitude: Not reported  
Longitude: Not reported

Incidents Details:

EDR type: NATURAL GAS DISTRIBUTION  
Operator ID: 11824  
Company/operator name: LOUISVILLE GAS & ELECTRIC CO  
Address: 2041 S 41ST STREET  
LOUISVILLE, KY -4-0211  
County: JEFFERSON  
Class: 3  
Federal land: Null  
Incident time: 1900  
Incident date: 11/04/1999  
Total fatalities: 0  
Total injured: 2  
Property damage: 0  
Operator thought report was significant: No  
Hours elapsed till area was safe: 0  
Minutes elapsed till area was safe: 30  
Date incident reported to NRC: 19991104  
Estimated pressure at point and time: Not reported  
Max. Allowable Operating Press. (PSIG): Not reported  
MAOP by test or 49 CFR, sec. 192.619: NO DATA  
MAOP established by test: 100  
Primary cause of the incident: ACCIDENTALLY CAUSED BY OPERATOR  
System where incident occurred: OTHER  
System other comment: GAS STOVE PIPING  
Component that failed: OTHER  
Component other comment: NO FAILURE  
Material involved in incident: NO DATA  
Material other comment: Not reported  
Nominal Pipe Size (diameter) in inches: Not reported  
Pipe wall thickness in inches: Not reported  
Pipe material specification: cboSpec  
Pipe manufacturer: cboManu  
Year manufactured: 0  
Year part was installed: 0  
Location of incident: ABOVE GROUND  
Location other comment: Not reported  
Preparer name and title: JOSEPH R RYAN  
Preparer phone: 5026272433

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO (Continued)

1009631592

NRC telephonic report #: 504770  
NRC telephonic report ID: 648023  
Report received date: 12/6/1999 0:00  
Location of corrosion: NO DATA  
Visual description of corrosion: NO DATA  
Other visual description: Not reported  
Cause of corrosion: NO DATA  
Cause other comment: Not reported  
Pipe coating information: NO DATA  
Corroded pipeline cathodically protected: Null  
Year of cathodic protection: 0  
Primary cause of incident: OPERATOR ACTION  
Damage by earth movement: Not reported  
Prior use notification: Null  
Date of notification: Not reported  
Pipeline location marked: Null  
Marking type: 0  
Other marking comment: Not reported  
Outside party required: Null  
Cause of construction defect: NO DATA  
Description of other components: Not reported

A19 LOUISVILLE GAS & ELECTRIC CO  
Target 2900 FERN VALLEY ROAD  
Property LOUISVILLE, KY 40213

DOT OPS 1009631533  
N/A

Site 19 of 33 in cluster A

Actual:  
446 ft.

DOT OPS:  
Report ID: 19990103  
Facility name: LOUISVILLE GAS & ELECTRIC CO  
Address: 2900 FERN VALLEY ROAD  
LOUISVILLE, KY 40213  
Latitude: Not reported  
Longitude: Not reported

Incidents Details:  
EDR type: NATURAL GAS DISTRIBUTION  
Operator ID: 11824  
Company/operator name: LOUISVILLE GAS & ELECTRIC CO  
Address: 2900 FERN VALLEY ROAD  
LOUISVILLE, KY 40213  
County: JEFFERSON  
Class: 4  
Federal land: No  
Incident time: 1005  
Incident date: 06/04/1999  
Total fatalities: 0  
Total injured: 0  
Property damage: 70000  
Operator thought report was significant: Null  
Hours elapsed till area was safe: 0  
Minutes elapsed till area was safe: 30  
Date incident reported to NRC: 19990604  
Estimated pressure at point and time: 35  
Max. Allowable Operating Press. (PSIG): 35  
MAOP by test or 49 CFR, sec. 192.619: CFR 192.619(a)(3)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO (Continued)

1009631533

MAOP established by test: 0  
Primary cause of the incident: DAMAGE BY OUTSIDE FORCES  
System where incident occurred: METER SET ASSEMBLY  
System other comment: Not reported  
Component that failed: OTHER  
Component other comment: CONNECTIONS TO METER  
Material involved in incident: STEEL  
Material other comment: Not reported  
Nominal Pipe Size (diameter) in inches: 3  
Pipe wall thickness in inches: 0.216  
Pipe material specification: ASTM A106/105  
Pipe manufacturer: Not reported  
Year manufactured: 0  
Year part was installed: 1969  
Location of incident: ABOVE GROUND  
Location other comment: Not reported  
Preparer name and title: JOSEPH RYAN  
Preparer phone: 5026272433  
NRC telephonic report #: Not reported  
NRC telephonic report ID: 0  
Report received date: 6/28/1999 0:00  
Location of corrosion: Not reported  
Visual description of corrosion: Not reported  
Other visual description: Not reported  
Cause of corrosion: Not reported  
Cause other comment: Not reported  
Pipe coating information: Not reported  
Corroded pipeline cathodically protected: Null  
Year of cathodic protection: Not reported  
Primary cause of incident: OUTSIDE/THIRD PARTY  
Damage by earth movement: Not reported  
Prior use notification: No  
Date of notification: Not reported  
Pipeline location marked: Yes  
Marking type: 3  
Other marking comment: ABOVE GROUND METER SET  
Outside party required: Yes  
Cause of construction defect: CFR 192.619(a)(3)  
Description of other components: Not reported

A20  
Target  
Property

LOUISVILLE GAS & ELECTRIC CO. AUBURNDALE  
6900 ENTERPRISE DRIVE  
LOUISVILLE, KY 40214

RCRA-NonGen 1000826670  
KYD985113745

Site 20 of 33 in cluster A

Actual:  
446 ft.

RCRA-NonGen:  
Date form received by agency: 03/08/1993  
Facility name: LOUISVILLE GAS & ELECTRIC CO. AUBURNDALE  
Facility address: 6900 ENTERPRISE DRIVE  
LOUISVILLE, KY 40214  
EPA ID: KYD985113745  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: MARLENE Z. PARDEE  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC CO. AUBURNDALE (Continued)**

**1000826670**

Contact telephone: (502) 627-2343  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LOUISVILLE GAS & ELECTRIC  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2343  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

**Hazardous Waste Summary:**

Waste code: NONE  
Waste name: None

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

A21 LOUISVILLE GAS & ELECTRIC CO-GAS CENTRAL  
Target 500 S 13TH ST  
Property LOUISVILLE, KY 40202

FINDS 1004706587  
RCRA-NonGen KYR000018895

Site 21 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

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

RCRA-NonGen:

Date form received by agency: 11/14/2006  
Facility name: LOUISVILLE GAS & ELECTRIC CO-GAS CENTRAL  
Facility address: 500 S 13TH ST  
LOUISVILLE, KY 40202  
EPA ID: KYR000018895  
Mailing address: POB 32010  
LOUISVILLE, KY 40232  
Contact: W MICHAEL WINKLER  
Contact address: POB 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2338  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LOUISVILLE GAS & ELECTRIC CO  
Owner/operator address: POB 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2338  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: UNKNOWN  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/14/2006  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO-GAS CENTRAL (Continued)

1004706587

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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 12/07/1998  
Facility name: LOUISVILLE GAS & ELECTRIC CO-GAS CENTRAL  
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/13/2006  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

A22 LOUISVILLE GAS & ELECTRIC SOU SERV CTR  
Target 4664 JENNINGS LANE  
Property LOUISVILLE, KY 40218

PADS 1000263583  
FINDS KYD991277245  
RCRA-CESQG

Site 22 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC SOU SERV CTR (Continued)**

**1000263583**

information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**RCRA-CESQG:**

Date form received by agency: 01/11/1996  
Facility name: LOUISVILLE GAS & ELECTRIC SOU SERV CTR  
Facility address: 4664 JENNINGS LANE  
LOUISVILLE, KY 40218  
EPA ID: KYD991277245  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: MARLENE Z. PARDEE  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2343  
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: LOUISVILLE GAS AND ELECTRIC CO.  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2343  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC SOU SERV CTR (Continued)

1000263583

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/29/1994  
Facility name: LOUISVILLE GAS & ELECTRIC SOU SERV CTR  
Classification: Not a generator, verified

Date form received by agency: 01/01/1901  
Facility name: LOUISVILLE GAS & ELECTRIC SOU SERV CTR  
Site name: LOUISVILLE GAS & ELECTRIC-SOUTH SVC CTR.  
Classification: Large Quantity Generator

Date form received by agency: 01/01/1901  
Facility name: LOUISVILLE GAS & ELECTRIC SOU SERV CTR  
Site name: LOUISVILLE GAS & ELECTRIC-SOUTH SVC CTR.  
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: NONE  
Waste name: None

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS & ELECTRIC SOU SERV CTR (Continued)**

**1000263583**

SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: SR - 32:030, sec 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/17/1994  
Date achieved compliance: 03/17/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/04/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 36:050  
Area of violation: Used Oil - Burners of Off-Spec for Energy Recovery  
Date violation determined: 03/17/1994  
Date achieved compliance: 06/07/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/04/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/28/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/26/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Used Oil - Burners of Off-Spec for Energy Recovery  
Date achieved compliance: 06/07/1994  
Evaluation lead agency: State

Evaluation date: 03/17/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC SOU SERV CTR (Continued)

1000263583

Date achieved compliance: 03/17/1994  
Evaluation lead agency: State  
  
Evaluation date: 03/17/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Used Oil - Burners of Off-Spec for Energy Recovery  
Date achieved compliance: 06/07/1994  
Evaluation lead agency: State  
  
Evaluation date: 04/17/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

A23 LOUISVILLE GAS AND ELECTRIC COMPANY (E.O  
Target 211 WEST OAK STREET  
Property LOUISVILLE, KY 40203

FINDS 1010493408  
110032987481

Site 23 of 33 in cluster A

Actual: 446 ft. FINDS:  
Other Pertinent Environmental Activity Identified at Site

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

A24 LOUISVILLE GAS AND ELECTRIC  
Target S 7TH ST AND W ORMSBY  
Property LOUISVILLE, KY 40203

Manufactured Gas Plants 1008409027  
N/A

Site 24 of 33 in cluster A

Actual: 446 ft. Manufactured Gas Plants:  
Alternate Name: KENTUCKY HEATING CO.

A25 LOUISVILLE G&E PADDYS RUN STA  
Target 4512 BELLS LN  
Property LOUISVILLE, KY 40211

KY NPDES S107866048  
N/A

Site 25 of 33 in cluster A

Actual: 446 ft. KY NPDES:  
KY DES #: KY0002071  
Facility Addr 2: Not reported  
Facility Status: ACTIVE  
Inactive Date: Not reported  
Design Capacity: 00000.0060  
Fee Category: NPIND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE G&E PADDYS RUN STA (Continued)

S107866048

SIC Code: 4911  
Lat/Long: +3813160 / -08550460  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05140101  
Facility Stream Segment: 0001  
Facility Mileage Indicator: 18700  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: JOHN W MOFFETT, MGR ENV COMPL  
Mailing Address: JOHN N VOYLES  
Mailing Address 2: PO BOX 32010  
Mailing City,St,Zip: LOUISVILLE, KY 40232  
Permit Issued: 4/28/2008  
Permit Expires: 6/30/2013  
SIC Code Description: ELECTRICAL SERVICES  
Reveiving Waters: PADDYS RUN / OHIO RIVER  
Major/Minor: MINOR

A26  
Target  
Property

LOUISVILLE GAS & ELECTRIC CO.-EAST SEV.  
10300 BALLARDSVILLE ROAD  
LOUISVILLE, KY 40222

FINDS 1000263578  
RCRA-CESQG KYD981753486

Site 26 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

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

RCRA-CESQG:

Date form received by agency: 12/07/1998  
Facility name: LOUISVILLE GAS & ELECTRIC CO.-EAST SEV.  
Facility address: 10300 BALLARDSVILLE ROAD  
LOUISVILLE, KY 40222  
EPA ID: KYD981753486  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: W. MICHAEL WINKLER  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2338  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO.-EAST SEV. (Continued)

1000263578

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: LOUISVILLE GAS & ELECTRIC  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2338  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008  
Waste name: LEAD

Waste code: D018  
Waste name: BENZENE

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO.-EAST SEV. (Continued)

1000263578

Evaluation Action Summary:

Evaluation date: 04/28/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/09/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/24/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

A27 LOUISVILLE GAS & ELECTRIC CO.-WATERSIDE  
Target 119 NORTH THIRD STREET  
Property LOUISVILLE, KY 40202

FINDS 1000518452  
RCRA-CESQG KYD985083914

Site 27 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

RCRA-CESQG:

Date form received by agency: 07/21/2000  
Facility name: LOUISVILLE GAS & ELECTRIC CO.-WATERSIDE  
Facility address: 119 NORTH THIRD STREET  
LOUISVILLE, KY 40202  
EPA ID: KYD985083914  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: MICHAEL WINKLER  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO.-WATERSIDE (Continued)

1000518452

Contact telephone: (502) 627-2338  
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: LOUISVILLE GAS & ELECTRIC COMPANY  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2343  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/01/1992  
Facility name: LOUISVILLE GAS & ELECTRIC CO.-WATERSIDE  
Classification: Large Quantity Generator

Hazardous Waste Summary:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO.-WATERSIDE (Continued)

1000518452

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D019  
Waste name: CARBON TETRACHLORIDE

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: D039  
Waste name: TETRACHLOROETHYLENE

Waste code: D040  
Waste name: TRICHLOROETHYLENE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: SS - krs 224.46-580  
Area of violation: Generators - General  
Date violation determined: 09/21/1992  
Date achieved compliance: 10/01/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO.-WATERSIDE (Continued)

1000518452

Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/25/1992  
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: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/15/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 10/01/1992  
Evaluation lead agency: State

Evaluation date: 09/21/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 10/01/1992  
Evaluation lead agency: State

Evaluation date: 04/09/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/24/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

A28 LOUISVILLE GAS AND ELECTRIC  
Target N JACKSON ST  
Property LOUISVILLE, KY 40202

Manufactured Gas Plants 1008409030  
N/A

Site 28 of 33 in cluster A

Actual: 446 ft.  
Manufactured Gas Plants:  
Alternate Name: LOUISVILLE GAS CO.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A29  
Target  
Property

LOUISVILLE GAS & ELECTRIC CO.-OHIO FALLS  
SHIPPINGPORT ISLAND  
LOUISVILLE, KY 40212

FINDS 1000518230  
RCRA-CESQG KYD985081504

Site 29 of 33 in cluster A

Actual:  
446 ft.

FINDS:  
Other Pertinent Environmental Activity Identified at Site

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

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

RCRA-CESQG:

Date form received by agency: 07/11/1995  
Facility name: LOUISVILLE GAS & ELECTRIC CO.-OHIO FALLS  
Facility address: SHIPPINGPORT ISLAND  
LOUISVILLE, KY 40212  
EPA ID: KYD985081504  
Mailing address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact: MARLENE Z. PARDEE  
Contact address: P.O. BOX 32010  
LOUISVILLE, KY 40232  
Contact country: US  
Contact telephone: (502) 627-2304  
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: LOUISVILLE GAS & ELECTRIC  
Owner/operator address: P.O. BOX 32010  
LOUISVILLE, KY 40232

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS & ELECTRIC CO.-OHIO FALLS (Continued)

1000518230

Owner/operator country: Not reported  
Owner/operator telephone: (502) 627-2304  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D039  
Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/08/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/10/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A30**  
**Target**  
**Property**

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
**SEATONVILLE ROAD/MONTY LANE**  
**LOUISVILLE, KY 40291**

**DOT OPS**    **1010309926**  
 N/A

**Site 30 of 33 in cluster A**

**Actual:**  
**446 ft.**

DOT OPS:  
 Report ID: 20070108  
 Facility name: LOUISVILLE GAS AND ELECTRIC COMPANY  
 Address: SEATONVILLE ROAD/MONTY LANE  
           LOUISVILLE, KY 40291  
 Latitude: 38.14717  
 Longitude: -85.57125  
  
 EDR type: NATURAL GAS DISTRIBUTION  
 Incident year: 2007  
 Incident region: SOUTHERN  
 Operator ID: 11824  
 Operator name: LOUISVILLE GAS AND ELECTRIC COMPANY  
 Operator address: 220 WEST MAIN STREET  
                     LOUISVILLE, KY 40202  
 Operator county: JEFFERSON  
 Incident time: 1357  
 Incident date: 7/10/2007  
 Incident address: SEATONVILLE ROAD/MONTY LANE  
                     LOUISVILLE, KY 40291  
 Incident county: JEFFERSON  
 Latitude: 38.14717  
 Longitude: -85.57125  
 Location class: 3  
 Federal land: No  
 Type of leak/rupture: LEAK  
 Description if leak: PUNCTURE  
 Puncture diam. if leak: 8  
 Rupture type: Not reported  
 Rupture length in inches: Not reported  
 Length of propagation: Not reported  
 Other type of leak/rupture: Not reported  
 Number of fatalities: 0  
 Employee fatalities: 0  
 Non-empl. contractor fatalities: 0  
 Public fatalities: 0  
 Number of injured: 0  
 Employees injured: 0  
 Non-empl. contractor injured: 0  
 Public injured: 0  
 Total \$ property damages: 74297  
 Total \$ gas loss: 16706  
 Total \$ operator damage: 57590  
 Public/priv property damage: 0  
 Did gas ignite: Yes  
 Explosion occurred: No  
 Evacuation occurred: Yes  
 Number evacuated: 1  
 Evacuation reason: PRECAUTIONARY  
 Elapsed hours area made safe: 9  
 Elapsed minutes area made safe: 28  
 Date incident reported to NRC: 7/10/2007 0:00  
 NRC telephonic report #: 841637

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)

1010309926

Pressure at point and time of incident: 35  
Max. Allowable Operating Pressure: 60  
MAOP established by test: 100  
MAOP by 49 CFR sec. 192.619(a)(3): 1  
Preparer name: 1  
Preparer phone: MAIN  
Incident occurred on: 1  
Incident other comment: BODY OF PIPE  
Component which failed: 1  
Component other comment: STEEL  
Material involved: Not reported  
Ductile plastic: Not reported  
Joint failure plastic: Not reported  
Brittle plastic: 1960  
Material other comment: 8  
Year component installed: 0.22  
Nominal pipe size in inches: API 5L GRA  
Pipe wall thickness in inches: 35000  
Component specification: ELECTRIC RESISTANCE WELDING (ERW)  
Specified Minimum Yield Strength: INTERLAKE ST  
Seam type: 1968  
Valve type: 1  
Component manufacturer: OPEN DITCH  
Year manufactured: Not reported  
Area of incident: THIRD PARTY EXCAVATION DAMAGE  
Area other comment: Not reported  
Apparent cause: Not reported  
Pipe coated: Not reported  
Visual examination: Not reported  
Vis. exam other comment: Not reported  
Cause of corrosion: Not reported  
Corrosion other comment: Not reported  
Corroded part cathodically protected: Not reported  
Cathodic protection year: Not reported  
Previous damage: Not reported  
How long previous damage (yrs): Not reported  
How long previous damage (mos): Not reported  
Earth movement: Not reported  
Movement other comment: Not reported  
Floods: Not reported  
Floods other comment: Not reported  
Temperature: EXCAVATOR OTHER THAN OPERATOR/  
Temperature other comment: 5

EDR type: HAZARD LIQUID ACCIDENT  
Incident cause: PIPE SEAM  
Pipe coated: Not reported  
Visual examination: Not reported  
Vis. exam other comment: Not reported  
Cause of corrosion: Not reported  
Corrosion other comment: Not reported  
Corroded part cathodically protected: Not reported  
Year of protection: Not reported  
Previous damage: Not reported  
How long previous damage (yrs): Not reported  
How long previous damage (mos): Not reported  
Unknown previous damage date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)

1010309926

Earth movement:	Not reported
Movement other comment:	Not reported
Floods:	Not reported
Floods other comment:	Not reported
Temperature:	Not reported
Temperature other comment:	Not reported
Third party excavation group:	Not reported
Third party type:	Not reported
Third party other comment:	Not reported
Excavation type:	Not reported
Excavation was an ongoing:	Not reported
Excavation last contact:	Not reported
Operator notified of excavation:	Not reported
Excav. notif. date:	Not reported
Excavation notifier:	Not reported
Was pipeline marked:	Not reported
Temporary markings:	Not reported
Permanent markings:	Not reported
Marks description:	Not reported
Timely marked pipeline:	Not reported
Fire/explosion primary cause:	Not reported
Body of Pipe:	Not reported
Body other comment:	Not reported
Component:	Not reported
Component other comment:	Not reported
Joint:	Not reported
Joint other comment:	Not reported
Butt weld:	Not reported
Butt weld other comment:	Not reported
Fillet weld:	Not reported
Fillet weld other comment:	Not reported
Pipe seam:	LF ERW
Pipe seam other comment:	Not reported
Type of failure:	MATERIAL DEFECT
Type of construction defect:	Not reported
Fail. due to pipe damage in transport:	NO
Part that leaked, pressure tested:	YES
Pressure test month:	11
Pressure test day:	13
Pressure test year:	1989
Test medium:	WATER
Test medium other comment:	Not reported
Duration of pressure test:	8
Test pressure at incident:	1546
Malfunction equipment:	Not reported
Malfunction other comment:	Not reported
Threads stripped:	Not reported
Threads other comment:	Not reported
Seal failure:	Not reported
Seal other comment:	Not reported
Incorrect operation type:	Not reported
EDR type:	HAZARD LIQUID ACCIDENT
Incident cause:	PIPE SEAM WELD
Operator DOT ID:	22610
Owner assigned operator ID:	MAGELLAN PIPELINE COMPANY, L.P.
Operator name:	ONE WILLIAMS CENTER, P.O. BOX 22186

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)**

**1010309926**

Operator address: TULSA  
TULSA, 74121 1813  
Operator county: OK  
Time of incident: 3/15/2007  
Date of incident: 2007  
Year of incident: N41.95164  
Latitude: W88.29004  
Longitude: WAYNE  
Incident city: KANE  
Incident county: IL  
Incident state: 60184  
Incident zip: 283  
Mile post/valve station: Not reported  
Survey station number: 829365  
NRC telephonic report #: Not reported  
NRC telephonic report ID: 20070315  
Dated reported to NRC: 87000  
Public/priv. property \$ damages: 12500  
Cost of emergency response: 210000  
Cost of environmental remediation: 0  
Other public costs (\$): Not reported  
Other public costs description: 189  
Product lost (\$): 63300  
Operator property damage (\$): 7300  
Other operator costs (\$): SITE SECURITY  
Other operator costs description: 380289  
Total costs (\$): YES  
Did commodity spill: Not reported  
Commodity ID: UNLEADED GASOLI  
Commodity name: 3  
Commodity class: 2  
Spill unit: 100  
Estimated loss, (barrels/gals): 100  
Estimated amount recovered: 5  
General Cause: KENNETH L. LYBARGER, SR. COMPLIANCE COORDINATOR  
Preparer name: 9185747315  
Preparer phone: #6-12  
Line segment name/ID: NO  
Federal land: YES  
Is pipeline interstate: NO  
Is pipeline offshore: Not reported  
Offshore area: Not reported  
Offshore block number: Not reported  
Offshore of what state: NO  
Incident was on outer continental shelf: NO  
Operator secured property: YES  
Pipeline right-of-way: YES  
High Consequence Area: POPULATIO  
HCA description: 5  
Part of system involved: Not reported  
Part of sys. involved, other: 1  
Failure occurred on: Not reported  
Failure other comment: 1957  
Year component installed: 450  
Pressure at point and time of incident: 963  
Maximum operating pressure: NO  
Overpressurization occurred: 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)

1010309926

Type of leak or rupture:	Not reported
Type other comment:	Not reported
Type of leak:	Not reported
Leak puncture diameter:	2
Rupture type:	0
Length of rupture in inches:	0
Length of propagation:	YES
Manual upstream block valve:	NO
Automatic upstream block valve:	YES
Remote cont. upstream block valve:	NO
Upstream block check valve:	YES
Manual downstream block valve:	NO
Automatic downstream block valve:	YES
Remote cont. downstream block valve:	NO
Downstream block check valve:	23503
Length of segment isolated:	23503
Distance between valves:	YES
Segment configured for intern. inspec.:	1
In-line inspection ran at failure point:	YES
High resolution magnetic flux tool:	2004
Year Flux tool ran:	NO
Low resolution magnetic flux tool:	Not reported
Year flux tool ran:	NO
UT tool:	Not reported
Year UT tool ran:	YES
Geometry tool:	2004
Year geometry tool ran:	NO
Caliper tool:	Not reported
EDR type:	NATURAL GAS TRANSMISSION
Incident year:	2007
Incident region:	CENTRAL
Operator DOT ID:	31711
DOT report ID:	20070108
Owner assigned operator ID:	Not reported
Pipeline operator name:	SOUTHERN STAR CENTRAL GAS PIPELINE
Operator address:	Not reported
Operator county:	Not reported
Incident time:	1945
Incident date:	8/18/2007 0:00
Incident city:	MCLOUTH
Incident county:	JEFFERSON
Incident state:	KS
Incident zip:	66054
Mile post/valve station:	100
Survey station number:	6958
Latitude:	39.2350117564
Longitude:	-95.1992570683
Was the incident offshore:	ONSHORE
Location class:	3
Offshore area:	Not reported
Offshore block number:	Not reported
Offshore what state:	Not reported
Incident was on outer continental shelf:	No
Federal land:	No
Is pipeline interstate:	INTERSTATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)

1010309926

Type of leak or rupture: RUPTURE  
Type other comment: Not reported  
If leak, type of leak: Not reported  
Leak puncture diameter: Not reported  
If rupture, type of rupture: LONGITUDINAL-TEAR/CRACK  
Length of rupture in inches: 348  
Length of propagation: 348  
Number of fatalities: 0  
Employee fatalities: 0  
Non-empl. contractor fatalities: 0  
Public fatalities: 0  
Total injured: 0  
Employee injured: 0  
Public injured: 0  
Non-empl. contractor injured: 0  
Total \$ property damages: 1548870  
Total \$ amount of gas loss: 1248870  
Total \$ amount of operator damage: 250000  
Total \$ amount of public prop. damage: 50000  
Release was in high consequence area: No  
Did gas ignite: No  
Was there an explosion: No  
Was there evacuation: No  
Number of people evacuated: 0  
Reason for evacuation: PRECAUTIONARY  
Hours elapsed until area made safe: 4  
Minutes elapsed until area made safe: 0  
Date incident reported to NRC: 8/19/2007 0:00  
NRC telephonic report #: 846093  
NRC telephonic report ID: Not reported  
Pressure at point and time of incident: 460  
Max. Allowable Operating Pressure: 720  
MAOP by 49 CFR sec. 192.619(a)(1): No  
MAOP by 49 CFR sec. 192.619(a)(2): Yes  
MAOP by 49 CFR sec. 192.619(a)(3): No  
MAOP by 49 CFR sec. 192.619(a)(4): No  
MAOP by 49 CFR sec. 192.619(a)(c): No  
Overpressurization occurred: No  
Preparer name: DAVID SINCLAIR  
Preparer phone: 2708524424  
Incident location: TRANSMISSION  
Component which failed: PIPE SEAM  
Component other comment: Not reported  
Material involved: STEEL  
Material other comment: Not reported  
Ductile plastic: N  
Brittle plastic: N  
Joint failure plastic: N  
Part of system involved in incident: PIPELINE  
Part of system other comment: Not reported  
Year component installed: 1978  
Nominal pipe size in inches: 16  
Pipe wall thickness in inches: 0.25  
Component specification: API 5LX  
Specified Minimum Yield Strength: 52000  
Seam type: ERW  
Valve type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

LOUISVILLE GAS AND ELECTRIC COMPANY (Continued)

1010309926

Component manufacturer: STUPP CORPORATION  
Year manufactured: 1976  
Area of incident: UNDER GROUND  
Area other comment: Not reported  
Depth of cover in inches: 60  
Date of report: 9/14/2007 10:12  
Apparent cause of incident: CORROSION, INTERNAL  
Pipe coated: COATED  
Visual examination: OTHER  
Visual exam other comment: INTERNAL  
Cause of corrosion: OTHER  
Corrosion other comments: CARBONIC ACID  
Corroded part under cathodic protection: Yes  
Cathodic protection year: 1978  
Previously damaged in corrosion area: No  
Previous damage year: Not reported

A31 LOUISVILLE GAS & ELECTRIC CO. - CANE RUN STATION  
Target 5252 CANE RUN RD  
Property LOUISVILLE, KY 40216

TRIS 1005453547  
40216LSVLL52

Site 31 of 33 in cluster A

Actual:  
446 ft.

A32 LOUISVILLE GAS AND ELECTRIC  
Target N JACKSON ST AND FRANKLIN  
Property LOUISVILLE, KY 40202

Manufactured Gas Plants 1008409031  
N/A

Site 32 of 33 in cluster A

Actual: Manufactured Gas Plants:  
446 ft. Alternate Name: LOUISVILLE GAS CO.

A33 LOUISVILLE GAS AND ELECTRIC  
Target W ORMSBY AVE  
Property LOUISVILLE, KY 40203

Manufactured Gas Plants 1008409028  
N/A

Site 33 of 33 in cluster A

Actual: Manufactured Gas Plants:  
446 ft. Alternate Name: KENTUCKY HEATING CO.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B34**      **FIRST RECOVERY**  
**East**      **4510 BELLS LANE**  
**1/4-1/2**      **LOUISVILLE, KY 40211**  
**0.285 mi.**  
**1507 ft.**      **Site 1 of 11 in cluster B**

**FINDS**      **1004706323**  
**RCRA-CESQG**      **KYD985092147**

**Relative:**  
**Higher**

**FINDS:**  
Other Pertinent Environmental Activity Identified at Site

**Actual:**  
**450 ft.**

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.

**RCRA-CESQG:**

Date form received by agency: 06/22/1998  
Facility name: FIRST RECOVERY  
Facility address: 4510 BELLS LANE  
LOUISVILLE, KY 40211  
EPA ID: KYD985092147  
Mailing address: P.O. BOX 14047  
LEXINGTON, KY 40512  
Contact: DON GEBHARDT  
Contact address: P.O. BOX 14047  
LEXINGTON, KY 40512  
Contact country: US  
Contact telephone: (606) 357-7884  
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: ECOGARD INC  
Owner/operator address: P.O. BOX 14047  
LEXINGTON, KY 40512  
Owner/operator country: Not reported  
Owner/operator telephone: (606) 357-7884  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRST RECOVERY (Continued)**

**1004706323**

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
Used oil fuel burner: No  
Used oil processor: Yes  
User oil refiner: Yes  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
Off-site waste receiver: Commercial status unknown

**Hazardous Waste Summary:**

Waste code: D007  
Waste name: CHROMIUM  
  
Waste code: D008  
Waste name: LEAD  
  
Waste code: D018  
Waste name: BENZENE  
  
Waste code: D039  
Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 05/23/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**B35**  
**East**  
**1/4-1/2**  
**0.285 mi.**  
**1507 ft.**

**TRANSMONTAIGNE PROD SERV INC**  
**4510 BELLS LN**  
**LOUISVILLE, KY 40211**

**KY NPDES S108909974**  
**N/A**

**Site 2 of 11 in cluster B**

**Relative:**  
**Higher**

**KY NPDES:**  
KY DES #: KY0096831  
Facility Addr 2: Not reported  
Facility Status: ACTIVE  
Inactive Date: Not reported  
Design Capacity: Not reported  
Fee Category: NPIND  
SIC Code: 4226  
Lat/Long: +3813000 / -08551300

**Actual:**  
**450 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSMONTAIGNE PROD SERV INC (Continued)**

**S108909974**

Lat/Long Method: U  
USGS Hydrologic Basin Code: 05140101  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: BARBARA CASTLEBERRY, ENV COORD  
Mailing Address: 200 MANSELL COURT EAST STE 600  
Mailing Address 2: Not reported  
Mailing City, St, Zip: ROSWELL, GA 30076  
Permit Issued: 4/29/2008  
Permit Expires: 6/30/2013  
SIC Code Description: SPECIAL WAREHOUSING & STORAGE  
Receiving Waters: PADDY RUN CRK  
Major/Minor: MINOR

**B36**

**East**

**1/4-1/2**

**0.285 mi.**

**1507 ft.**

**4510 BELLS LANE  
LOUISVILLE, KY 40211  
Site 3 of 11 in cluster B**

**IN SPILLS**

**S106438768**

**N/A**

**Relative:  
Higher**

**Actual:  
450 ft.**

**SPILL:**  
Facility ID: 200710099  
Incident Date: 10/12/2007 15:56  
Report Date: 10/12/2007 16:22  
Material: OIL  
Spill Source: Industrial  
Recovered Amount: Not reported  
Recovered Units: Not reported  
Spilled Amount: 500  
Spilled Units: Gallons  
Contained: Not reported  
Water Affected: Not reported  
Spill Type: Other  
Area Affected: SOIL  
Fish Killed: Not reported  
Wtr Supply Affctd: No  
Public Intake: Not reported

Facility ID: 200712107  
Incident Date: 12/19/2007 9:35  
Report Date: 12/19/2007 9:35  
Material: NONE  
Spill Source: Individual  
Recovered Amount: Not reported  
Recovered Units: Not reported  
Spilled Amount: Not reported  
Spilled Units: Not reported  
Contained: Not reported  
Water Affected: NONE  
Spill Type: Other  
Area Affected: RESIDENCE  
Fish Killed: Not reported  
Wtr Supply Affctd: No  
Public Intake: Not reported

Facility ID: 200405185

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S106438768

Incident Date: 5/21/2004 9:50  
Report Date: 5/21/2004 10:02  
Material: 8X8 BOX  
Spill Source: Unknown  
Recovered Amount: Not reported  
Recovered Units: Not reported  
Spilled Amount: Not reported  
Spilled Units: Not reported  
Contained: Not reported  
Water Affected: Not reported  
Spill Type: Other  
Area Affected: N/A  
Fish Killed: Not reported  
Wtr Supply Affctd: No  
Public Intake: Not reported

B37  
East  
1/4-1/2  
0.285 mi.  
1507 ft.

OPCON INC  
4510 BELLS LN  
LOUISVILLE, KY 40211  
Site 4 of 11 in cluster B

KY NPDES S108082760  
N/A

Relative:  
Higher

Actual:  
450 ft.

KY NPDES:  
KY DES #: KYR001156  
Facility Addr 2: Not reported  
Facility Status: ACTIVE  
Inactive Date: Not reported  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 2992  
Lat/Long: +3813240 / -08550040  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05140101  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: NORMAN WETZEL  
Mailing Address: 4510 BELLS LN  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LOUISVILLE, KY 40211  
Permit Issued: 9/13/2002  
Permit Expires: 9/30/2007  
SIC Code Description: LUBRICATING OILS AND GREASES  
Reveiving Waters: LOUISVILLE MSD  
Major/Minor: MINOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B38**      **TEXACO SALES TERMINAL 33-250**  
**East**      **4510 BELLS LN**  
**1/4-1/2**      **LOUISVILLE, KY 40211**  
**0.285 mi.**  
**1507 ft.**      **Site 5 of 11 in cluster B**

**FINDS**      **1000144613**  
**KY UST**      **KYD001877042**  
**CERC-NFRAP**  
**RCRA-NonGen**

**Relative:**      **FINDS:**  
**Higher**      Other Pertinent Environmental Activity Identified at Site

**Actual:**      Not reported  
**450 ft.**

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**UST:**

Sequence Id:                      5462056  
Facility ID:                        2236  
Subject Item Id:                    2  
**Tank Status:**                    **Verified Removal**  
Inert Material Code:                Not reported  
Tank Material:                      Single Wall Steel  
Tank External Protection:         None  
Tank Internal Protection:         None  
Tank Overfill Protection:         None  
Pipe Material:                      Single Wall Steel  
Pipe External Protection:         Other  
Pipe Type:                          Suction  
Pipe Release Detection:            None  
Pipe Rel Detect Suc Code:         NON  
Pipe Leak Detect Code:            NON  
Installation Date:                 1/1/1967 12:00:00 AM  
Closed In Place Date:             6/29/1995 12:00:00 AM  
Relined Date:                      Not reported  
Last Contained Date:              Not reported  
Closed in Place Date:             Not reported  
Removed Date:                     9/24/1996 12:00:00 AM  
Change in Service Date:         Not reported  
Tank Pit Num:                      Not reported  
Compartment Num:                 1  
Tank Substance Code:             DSL  
Capacity in Gallons:               2000  
Tank Manufctr Code:              Not reported  
Pipe Manufctr Code:              Not reported  
Last Tank Test Date:              Not reported  
Last Pipe Test Date:              Not reported  
Lining Insp Date:                 Not reported  
Last Cp Test Date:                Not reported  
Added To Flex Date:               Not reported  
Added To Piping Date:            Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO SALES TERMINAL 33-250 (Continued)

1000144613

Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Itapco-Louisville Terminal Inc  
Owner Address: 530 WELLS FARGO DR  
Owner City,St,Zip: Houston, TX 77090  
Owner Phone: 713-580-6101  
Latitude: -85.858333  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5462056  
Facility ID: 2236  
Subject Item Id: 4  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1981 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OTH  
Capacity in Gallons: 6000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Itapco-Louisville Terminal Inc  
Owner Address: 530 WELLS FARGO DR  
Owner City,St,Zip: Houston, TX 77090  
Owner Phone: 713-580-6101  
Latitude: -85.858333  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5462056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO SALES TERMINAL 33-250 (Continued)

1000144613

Facility ID: 2236  
Subject Item Id: 1  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: None  
Tank Overfill Protection: None  
Pipe Material: Single Wall Steel  
Pipe External Protection: Other  
Pipe Type: Suction  
Pipe Release Detection: None  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1970 12:00:00 AM  
Closed In Place Date: 6/29/1995 12:00:00 AM  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 9/24/1996 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 4000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Itapco-Louisville Terminal Inc  
Owner Address: 530 WELLS FARGO DR  
Owner City,St,Zip: Houston, TX 77090  
Owner Phone: 713-580-6101  
Latitude: -85.858333  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5462056  
Facility ID: 2236  
Subject Item Id: 3  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: Manual Tank Gauging  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: None  
Pipe Material: Single Wall Steel  
Pipe External Protection: Coating and Cathodic Protection  
Pipe Type: Suction  
Pipe Release Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO SALES TERMINAL 33-250 (Continued)

1000144613

Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1971 12:00:00 AM  
Closed In Place Date: 1/1/1989 12:00:00 AM  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 4/16/1999 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: JET  
Capacity in Gallons: 2000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Transmontaigne Terminaling Inc  
Owner Address: Po Box 1503  
Owener City,St,Zip: Fayetteville, AR 72702  
Owner Phone: 501-521-5565  
Latitude: -85.858333  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5462056  
Facility ID: 2236  
Subject Item Id: 5  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: Manual Tank Gauging  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: None  
Pipe Material: Single Wall Steel  
Pipe External Protection: Coating and Cathodic Protection  
Pipe Type: Suction  
Pipe Release Detection: None  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1980 12:00:00 AM  
Closed In Place Date: 1/1/1986 12:00:00 AM  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 4/16/1999 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO SALES TERMINAL 33-250 (Continued)

1000144613

Capacity in Gallons: 550  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Transmontaigne Terminaling Inc  
Owner Address: Po Box 1503  
Owner City,St,Zip: Fayetteville, AR 72702  
Owner Phone: 501-521-5565  
Latitude: -85.858333  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5462056  
Facility ID: 2236  
Subject Item Id: 6  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1972 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OTH  
Capacity in Gallons: 2000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Itapco-Louisville Terminal Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SALES TERMINAL 33-250 (Continued)**

**1000144613**

Owner Address: 530 WELLS FARGO DR  
Owner City,St,Zip: Houston, TX 77090  
Owner Phone: 713-580-6101  
Latitude: -85.858333  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

**CERC-NFRAP:**

Site ID: 0401915  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP

**CERCLIS-NFRAP Site Contact Name(s):**

Contact Name: Loftin Carr  
Contact Tel: (404) 562-8804  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Nestor Young  
Contact Tel: (404) 562-8812  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Robert West  
Contact Tel: (404) 562-8806  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Tony DeAngelo  
Contact Tel: (404) 562-8826  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Femi Akindele  
Contact Tel: (404) 562-8809  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Randy Bryant  
Contact Tel: (404) 562-8794  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Carolyn Callihan  
Contact Tel: (404) 562-8913  
Contact Title: Site Assessment Manager (SAM)

**CERCLIS-NFRAP Site Alias Name(s):**

Alias Name: TEXACO SALES TERMINAL 33-250  
Alias Address: Not reported  
JEFFERSON, KY

Site Description: Not reported

**CERCLIS-NFRAP Assessment History:**

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 06/01/1981  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO SALES TERMINAL 33-250 (Continued)

1000144613

Date Started: Not reported  
Date Completed: 08/01/1984  
Priority Level: Low

Action: SITE INSPECTION  
Date Started: 07/18/1990  
Date Completed: 01/17/1991  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 01/17/1991  
Priority Level: Not reported

RCRA-NonGen:

Date form received by agency: 04/19/2000  
Facility name: TRANSMONTAIGNE TERMINALING INC  
Facility address: 4510 BELLS LANE  
LOUISVILLE, KY 40211  
EPA ID: KYD001877042  
Mailing address: P.O. BOX 1503  
FAYETTEVILLE, AR 72702  
Contact: DOUG HALL  
Contact address: P.O. BOX 1503  
FAYETTEVILLE, AR 72702  
Contact country: US  
Contact telephone: (501) 521-5565  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRANSMONTAIGNE TERMINALING INC  
Owner/operator address: PO BOX 1503  
FAYETTEVILLE, AR 72702  
Owner/operator country: Not reported  
Owner/operator telephone: (501) 521-5565  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 \_\_\_\_\_ EPA ID Number \_\_\_\_\_

**TEXACO SALES TERMINAL 33-250 (Continued)**

**1000144613**

Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No  
 Off-site waste receiver: Commercial status unknown

**Hazardous Waste Summary:**

Waste code: NONE  
 Waste name: None

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 03/28/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**B39**  
 East  
 1/4-1/2  
 0.285 mi.  
 1507 ft.

**4510 BELLS LANE**  
**4510 BELLS LANE**  
**LOUISVILLE, KY 40216**

**ERNS 2007326572**  
**N/A**

Site 6 of 11 in cluster B

**Relative:**  
**Higher**

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

**Actual:**  
**450 ft.**  
**B40**  
 East  
 1/4-1/2  
 0.285 mi.  
 1507 ft.

**OPCON INC**  
**4510 BELLS LN**  
**LOUISVILLE, KY 40211**

**FINDS 1005558335**  
**110009954763**

Site 7 of 11 in cluster B

**Relative:**  
**Higher**

**FINDS:**  
 Other Pertinent Environmental Activity Identified at Site

**Actual:**  
**450 ft.**

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**B41**  
 East  
 1/4-1/2  
 0.285 mi.  
 1507 ft.

**CASTROL INDUSTRIAL**  
**4510 BELLS LANE**  
**LOUISVILLE, KY 40211**

**FTTS 1007272263**  
**HIST FTTS N/A**

Site 8 of 11 in cluster B

**Relative:**  
**Higher**

**FTTS INSP:**  
 Inspection Number: 20000920KY020 1  
 Region: 04  
 Inspection Date: 09/20/2000  
 Inspector: JOAN KNOPP  
 Violation occurred: No

**Actual:**  
**450 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROL INDUSTRIAL (Continued)**

1007272263

Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**HIST FTTS INSP:**

Inspection Number: 20000920KY020 1  
Region: 04  
Inspection Date: Not reported  
Inspector: JOAN KNOPP  
Violation occurred: No  
Investigation Type: Section 6 PCB State Conducted  
Investigation Reason: Neutral Scheme, State  
Legislation Code: TSCA  
Facility Function: User

**B42**  
East  
1/4-1/2  
0.285 mi.  
1507 ft.

**CASTROL REPROCESSING SERVICES**  
4510 BELLS LANE  
LOUISVILLE, KY 40211

**FINDS 1000338158**  
RCRA-NonGen KYD981806912

Site 9 of 11 in cluster B

**Relative:**  
Higher

**FINDS:**  
Other Pertinent Environmental Activity Identified at Site

**Actual:**  
450 ft.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROL REPROCESSING SERVICES (Continued)**

1000338158

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**RCRA-NonGen:**

Date form received by agency: 06/29/1999  
Facility name: CASTROL REPROCESSING SERVICES  
Facility address: 4510 BELLS LANE  
LOUISVILLE, KY 40211  
EPA ID: KYD981806912  
Mailing address: BELLS LANE  
LOUISVILLE, KY 40211  
Contact: DAVID HARP  
Contact address: 4510 BELLS LANE  
LOUISVILLE, KY 40211  
Contact country: US  
Contact telephone: (502) 778-3699  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CASTROL INDUSTRIAL NORTH AMERICA  
Owner/operator address: 1001 WEST 31ST  
DOWNERS GROVE, IL 60515  
Owner/operator country: Not reported  
Owner/operator telephone: (800) 621-2661  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CASTROL REPROCESSING SERVICES (Continued)**

**1000338158**

Underground injection activity: No  
On-site burner exemption: Unknown  
Furnace exemption: Unknown  
Used oil fuel burner: No  
Used oil processor: Yes  
User oil refiner: Yes  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: Yes  
Off-site waste receiver: Commercial status unknown

**Hazardous Waste Summary:**

Waste code: NONE  
Waste name: None

**Facility Has Received Notices of Violations:**

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 04/19/1994  
Date achieved compliance: 04/26/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 04/22/1993  
Date achieved compliance: 05/11/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/22/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/31/1993  
Date achieved compliance: 04/16/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/31/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROL REPROCESSING SERVICES (Continued)**

**1000338158**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SS - krs 224.46-580  
Area of violation: Generators - General  
Date violation determined: 03/29/1993  
Date achieved compliance: 05/04/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SS - krs 224.46-580  
Area of violation: Generators - General  
Date violation determined: 09/21/1992  
Date achieved compliance: 10/01/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/25/1992  
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: 06/12/1995  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/28/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/26/1994  
Evaluation lead agency: State

Evaluation date: 04/19/1994  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/26/1994  
Evaluation lead agency: State

Evaluation date: 05/11/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 05/11/1993  
Evaluation lead agency: State

Evaluation date: 05/10/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CASTROL REPROCESSING SERVICES (Continued)**

**1000338158**

Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 05/04/1993  
Evaluation lead agency: State

Evaluation date: 04/22/1993  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 05/11/1993  
Evaluation lead agency: State

Evaluation date: 04/16/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/16/1993  
Evaluation lead agency: State

Evaluation date: 03/31/1993  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/16/1993  
Evaluation lead agency: State

Evaluation date: 03/29/1993  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 05/04/1993  
Evaluation lead agency: State

Evaluation date: 12/08/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/15/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 10/01/1992  
Evaluation lead agency: State

Evaluation date: 09/21/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 10/01/1992  
Evaluation lead agency: State

**B43 MILLER OIL COMPANY**  
**East 4504 BELLS LANE**  
**1/4-1/2 LOUISVILLE, KY 40211**  
**0.322 mi.**  
**1701 ft. Site 10 of 11 in cluster B**

**FINDS 1007131450**  
**110015785925**

**Relative:** FINDS:  
**Higher** Other Pertinent Environmental Activity Identified at Site

**Actual:** AFS (Aerometric Information Retrieval System (AIRS) Facility  
**450 ft.** Subsystem) replaces the former Compliance Data System (CDS), the  
National Emission Data System (NEDS), and the Storage and Retrieval of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLER OIL COMPANY (Continued)**

**1007131450**

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**B44**  
**East**  
**1/4-1/2**  
**0.322 mi.**  
**1701 ft.**

**MILLER OIL COMPANY**  
**4504 BELLS LANE**  
**LOUISVILLE, KY 40211**

**Site 11 of 11 in cluster B**

**ICIS 1011511376**  
**N/A**

**Relative:**  
**Higher**

**ICIS:**

Enforcement Action ID: 04-2006-1519  
FRS ID: 110015785925  
Program ID: FRS 110015785925  
Action Name: MILLER OIL COMPANY  
Facility Name: MILLER OIL COMPANY  
Facility Address: 4504 BELLS LANE  
LOUISVILLE, Kentucky 40211  
Enforcement Action Type: CAA 113D1 Action For Penalty  
Facility County: JEFFERSON  
EPA Region #: 4

**Actual:**  
**450 ft.**

Program ID: AIRS/AFS 2111100341  
Facility Name: MILLER OIL COMPANY  
Address: 4504 BELLS LANE LOUISVILLE KY 40211  
Tribal Indicator: Not reported  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: Not reported

Program ID: FRS 110015785925  
Facility Name: MILLER OIL COMPANY  
Address: 4504 BELLS LANE LOUISVILLE KY 40211  
Tribal Indicator: No  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MILLER OIL COMPANY (Continued)

1011511376

Enforcement Action ID: 04-2006-1519  
FRS ID: 110015785925  
Program ID: AIRS/AFS 2111100341  
Action Name: MILLER OIL COMPANY  
Facility Name: MILLER OIL COMPANY  
Facility Address: 4504 BELLS LANE  
LOUISVILLE, Kentucky 40211  
Enforcement Action Type: CAA 113D1 Action For Penalty  
Facility County: Not reported  
EPA Region #: 4

Program ID: AIRS/AFS 2111100341  
Facility Name: MILLER OIL COMPANY  
Address: 4504 BELLS LANE LOUISVILLE KY 40211  
Tribal Indicator: Not reported  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: Not reported

Program ID: FRS 110015785925  
Facility Name: MILLER OIL COMPANY  
Address: 4504 BELLS LANE LOUISVILLE KY 40211  
Tribal Indicator: No  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: Not reported

45  
East  
1/4-1/2  
0.395 mi.  
2083 ft.

BOX 3727 4400 BELLS LANE  
BOX 3727 4400 BELLS LANE  
LOUISVILLE, KY 40211

ERNS 97409295  
N/A

Relative:  
Higher

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

Actual:  
473 ft.  
46  
WNW  
1/4-1/2  
0.397 mi.  
2095 ft.

PADDYS RUN COMBUSTION TURBINE SITE  
WEST END OF BELL LANE  
LOUISVILLE, KY 40211

KY HIST LF U001183074  
N/A

Relative:  
Lower

HIST LF:  
Facility ID: 056-00231  
Facility Address 2: Not reported  
Status: APPLICATION APPROVED  
Facility Type: BENEFICIAL REUSE  
Owner: LOUISVILLE GAS & ELECTRIC  
Owner Address1: PO BOX 32010  
Owner Address2: Not reported  
Owner City,St,Zip: LOUISVILLE, KY 40232-2010  
Owner Phone: (502)627-4659  
Activity Type: BENEFICIAL REUSE, SOLID WASTE  
Activity Status: ACTIVITY APPROVED  
Contact First Name: W.  
Contact Last Name: PUCKETT

Actual:  
380 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PADDYS RUN COMBUSTION TURBINE SITE (Continued)

U001183074

Contact Phone: (502)627-4659

C47  
East  
1/2-1  
0.673 mi.  
3554 ft.

CHEVRON TERMINAL  
4401 BELLS LANE  
LOUISVILLE, KY 40211  
Site 1 of 5 in cluster C

RCRA-SQG 1000433796  
KY SHWS KYD074098484  
FINDS  
KY UST

Relative:  
Higher

RCRA-SQG:

Actual:  
450 ft.

Date form received by agency: 02/25/2008  
Facility name: CHEVRON PRODUCTS CO #1289761  
Facility address: 4401 BELLS LN  
LOUISVILLE, KY 40211  
EPA ID: KYD074098484  
Mailing address: P.O. BOX 6004  
SAN RAMON, CA 94583  
Contact: KATHY NORRIS  
Contact address: P.O. BOX 6004  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: (925) 842-5931  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON USA INC.  
Owner/operator address: P.O. BOX 6004  
SAN RAMON, CA 94583  
Owner/operator country: US  
Owner/operator telephone: (925) 842-1000  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/01/2007  
Owner/Op end date: Not reported

Owner/operator name: N/A  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 03/01/2007  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

1000433796

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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/01/2007  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Large Quantity Generator

Date form received by agency: 02/20/2006  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 09/26/2005  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 02/21/2005  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 02/23/2004  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 03/14/2003  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 04/26/2002  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 04/23/2002  
Facility name: CHEVRON PRODUCTS CO #1289761  
Site name: CHEVRON PRODUCTS CO 1289761  
Classification: Large Quantity Generator

Date form received by agency: 08/14/2001  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 04/11/2001  
Facility name: CHEVRON PRODUCTS CO #1289761  
Classification: Small Quantity Generator

Date form received by agency: 03/15/2001  
Facility name: CHEVRON PRODUCTS CO #1289761



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

1000433796

Classification: Small Quantity Generator

Date form received by agency: 11/27/2000

Facility name: CHEVRON PRODUCTS CO #1289761

Site name: CHEVRON PRODUCTS CO 1289761

Classification: Large Quantity Generator

Date form received by agency: 03/21/2000

Facility name: CHEVRON PRODUCTS CO #1289761

Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: CHEVRON PRODUCTS CO #1289761

Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: CHEVRON PRODUCTS CO #1289761

Site name: CHEVRON USA PRODUCTS CO

Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: CHEVRON PRODUCTS CO #1289761

Site name: CHEVRON USA INC. #1289761

Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: CHEVRON PRODUCTS CO #1289761

Site name: CHEVRON USA INC. - LOUISVILLE TERMINAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: CHEVRON PRODUCTS CO #1289761

Site name: CHEVRON U.S.A. INC. - LOUISVILLE TERMINA

Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007

Waste name: CHROMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON TERMINAL (Continued)

1000433796

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D039  
Waste name: TETRACHLOROETHYLENE

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: SR - 32:040  
Area of violation: Generators - Pre-transport  
Date violation determined: 02/11/2002  
Date achieved compliance: 03/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/13/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:610  
Area of violation: LDR - General  
Date violation determined: 02/11/2002  
Date achieved compliance: 02/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 40:010 3  
Area of violation: Generators - General  
Date violation determined: 02/11/2002  
Date achieved compliance: 03/20/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

1000433796

Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/13/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 40:010 3  
Area of violation: Generators - General  
Date violation determined: 02/11/2002  
Date achieved compliance: 03/20/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030  
Area of violation: Generators - Pre-transport  
Date violation determined: 02/11/2002  
Date achieved compliance: 02/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:020  
Area of violation: Generators - Manifest  
Date violation determined: 02/11/2002  
Date achieved compliance: 02/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040  
Area of violation: Generators - Pre-transport  
Date violation determined: 02/11/2002  
Date achieved compliance: 03/11/2002  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 S 1 (3)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/16/2001  
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

Regulation violated: SR - 32:040 S (2)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/16/2001  
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

Regulation violated: SR - 32:030 S 5(3)  
Area of violation: Generators - Pre-transport  
Date violation determined: 12/27/2000  
Date achieved compliance: 12/27/2000  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 S 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 12/27/2000  
Date achieved compliance: 01/29/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Enforcement action date: 01/16/2001  
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

Regulation violated: SR - 32:040 S 1 (3)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 S (2)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 s 2(1)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/20/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/20/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 s 2(1)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/20/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/16/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

1000433796

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 S 1 (3)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/13/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 s 2(1)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/20/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/13/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 S (2)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 03/11/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/13/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 S 7 (4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/27/2000  
Date achieved compliance: 01/29/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/16/2001  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CHEVRON TERMINAL (Continued)

1000433796

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 S7  
Area of violation: Generators - Pre-transport  
Date violation determined: 06/18/1999  
Date achieved compliance: 07/26/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 06/18/1999  
Date achieved compliance: 06/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 06/18/1999  
Date achieved compliance: 06/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 401 KAR 43  
Area of violation: Generators - General  
Date violation determined: 06/18/1999  
Date achieved compliance: 08/12/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010 S7  
Area of violation: LDR - General  
Date violation determined: 06/18/1999  
Date achieved compliance: 08/12/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 S1(1)  
Area of violation: Generators - Manifest  
Date violation determined: 06/18/1999  
Date achieved compliance: 07/29/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 S3(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 06/18/1999  
Date achieved compliance: 06/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SS - 224.46-580  
Area of violation: Generators - General  
Date violation determined: 04/26/1999  
Date achieved compliance: 05/06/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/26/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State



Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

1000433796

Proposed penalty amount: Not reported  
Final penalty amount: 232  
Paid penalty amount: 232

Regulation violated: SR - 32:030 SEC 5(1)(B)  
Area of violation: Generators - Pre-transport  
Date violation determined: 10/21/1996  
Date achieved compliance: 10/21/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/21/1996  
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

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 01/20/1995  
Date achieved compliance: 02/27/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/08/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040, sec 1  
Area of violation: Generators - Records/Reporting  
Date violation determined: 01/20/1995  
Date achieved compliance: 02/27/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/08/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SS - krs 224.46-580  
Area of violation: Generators - General  
Date violation determined: 09/22/1994  
Date achieved compliance: 10/07/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/23/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 04/19/1994  
Date achieved compliance: 06/09/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 SEC 3  
Area of violation: Generators - General  
Date violation determined: 11/28/1990  
Date achieved compliance: 01/30/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/28/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 10/02/1990  
Date achieved compliance: 10/15/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/02/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 04/28/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/04/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Evaluation date: 05/22/2007  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/20/2002  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/11/2002  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 03/20/2002  
Evaluation lead agency: State

Evaluation date: 03/11/2002  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 03/11/2002  
Evaluation lead agency: State

Evaluation date: 03/11/2002  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/20/2002  
Evaluation lead agency: State

Evaluation date: 03/11/2002  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/11/2002  
Evaluation lead agency: State

Evaluation date: 02/11/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/20/2002  
Evaluation lead agency: State

Evaluation date: 02/11/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/11/2002  
Evaluation lead agency: State

Evaluation date: 02/11/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 02/11/2002  
Evaluation lead agency: State

Evaluation date: 02/11/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Date achieved compliance: 02/11/2002  
Evaluation lead agency: State

Evaluation date: 02/11/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 03/11/2002  
Evaluation lead agency: State

Evaluation date: 12/27/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 01/29/2001  
Evaluation lead agency: State

Evaluation date: 12/27/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/11/2002  
Evaluation lead agency: State

Evaluation date: 12/27/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 12/27/2000  
Evaluation lead agency: State

Evaluation date: 12/27/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 01/29/2001  
Evaluation lead agency: State

Evaluation date: 12/27/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/20/2002  
Evaluation lead agency: State

Evaluation date: 08/12/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 07/29/1999  
Evaluation lead agency: State

Evaluation date: 08/12/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 08/12/1999  
Evaluation lead agency: State

Evaluation date: 08/12/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 07/26/1999  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Evaluation date: 08/12/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 08/12/1999  
Evaluation lead agency: State

Evaluation date: 07/22/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 07/26/1999  
Evaluation lead agency: State

Evaluation date: 07/22/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 07/29/1999  
Evaluation lead agency: State

Evaluation date: 07/22/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 08/12/1999  
Evaluation lead agency: State

Evaluation date: 07/22/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 08/12/1999  
Evaluation lead agency: State

Evaluation date: 06/18/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 06/18/1999  
Evaluation lead agency: State

Evaluation date: 06/18/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 06/18/1999  
Evaluation lead agency: State

Evaluation date: 06/18/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 08/12/1999  
Evaluation lead agency: State

Evaluation date: 06/18/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 07/29/1999  
Evaluation lead agency: State

Evaluation date: 06/18/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Date achieved compliance: 06/18/1999  
Evaluation lead agency: State

Evaluation date: 06/18/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 07/26/1999  
Evaluation lead agency: State

Evaluation date: 06/18/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/12/1999  
Evaluation lead agency: State

Evaluation date: 05/06/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 05/06/1999  
Evaluation lead agency: State

Evaluation date: 04/26/1999  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 05/06/1999  
Evaluation lead agency: State

Evaluation date: 10/21/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 10/21/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/21/1996  
Evaluation lead agency: State

Evaluation date: 03/06/1995  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 02/27/1995  
Evaluation lead agency: State

Evaluation date: 03/06/1995  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/27/1995  
Evaluation lead agency: State

Evaluation date: 01/20/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/27/1995  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

**1000433796**

Evaluation date: 01/20/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 02/27/1995  
Evaluation lead agency: State

Evaluation date: 10/07/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 10/07/1994  
Evaluation lead agency: State

Evaluation date: 09/22/1994  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 10/07/1994  
Evaluation lead agency: State

Evaluation date: 06/09/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 06/09/1994  
Evaluation lead agency: State

Evaluation date: 04/19/1994  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 06/09/1994  
Evaluation lead agency: State

Evaluation date: 04/22/1991  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 01/30/1991  
Evaluation lead agency: State

Evaluation date: 03/18/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/28/1990  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - General  
Date achieved compliance: 01/30/1991  
Evaluation lead agency: State

Evaluation date: 10/15/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 10/15/1990  
Evaluation lead agency: State

Evaluation date: 10/02/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

1000433796

Date achieved compliance: 10/15/1990  
Evaluation lead agency: State

Evaluation date: 04/17/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**SHWS:**

**Status:** Closed  
Longitude: -85.831667  
Latitude: 38.223333  
Facility Address 2: Not reported  
Subject Item County: Not reported  
Sub Item Longitude: 38.25417  
Subject Item Address: 4401 BELLS LANE  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: KY  
Facility Group: 1  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 43811  
Closure Date: 09/10/1998  
Description: CHEVRON BELLS LANE HYDRAULIC (Closed: Restored)

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON TERMINAL (Continued)**

1000433796

corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

UST:

Sequence Id: 5000056  
Facility ID: 47868  
Subject Item Id: 6  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Unknown  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1985 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 12/1/1998 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 4000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Chevron Products Company Inc  
Owner Address: PO Box 1706

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON TERMINAL (Continued)

1000433796

Owener City,St,Zip: Atlanta, GA 303011706  
Owner Phone: 770-984-3000  
Latitude: -85.831667  
Longitude: 38.223333  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5000056  
Facility ID: 47868  
Subject Item Id: 4  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank External Protection: None  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1983 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 2/22/1995 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 8000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Chevron Products Company Inc  
Owner Address: PO Box 1706  
Owener City,St,Zip: Atlanta, GA 303011706  
Owner Phone: 770-984-3000  
Latitude: -85.831667  
Longitude: 38.223333  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5000056  
Facility ID: 47868  
Subject Item Id: 1  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON TERMINAL (Continued)

1000433796

Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1980 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 1/11/1991 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Chevron Products Company Inc  
Owner Address: PO Box 1706  
Owener City,St,Zip: Atlanta, GA 303011706  
Owner Phone: 770-984-3000  
Latitude: -85.831667  
Longitude: 38.223333  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5000056  
Facility ID: 47868  
Subject Item Id: 2  
**Tank Status: Tank Closed prior to 1998**  
Inert Material Code: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank External Protection: None  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1976 12:00:00 AM  
Closed In Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON TERMINAL (Continued)

1000433796

Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 1/1/1985 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 550  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Chevron Products Company Inc  
Owner Address: PO Box 1706  
Owner City,St,Zip: Atlanta, GA 303011706  
Owner Phone: 770-984-3000  
Latitude: -85.831667  
Longitude: 38.223333  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5000056  
Facility ID: 47868  
Subject Item Id: 3  
**Tank Status: Tank Closed prior to 1998**  
Inert Material Code: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank External Protection: None  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1983 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 1/1/1985 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 550  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CHEVRON TERMINAL (Continued)

1000433796

Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Chevron Products Company Inc  
Owner Address: PO Box 1706  
Owner City,St,Zip: Atlanta, GA 303011706  
Owner Phone: 770-984-3000  
Latitude: -85.831667  
Longitude: 38.223333  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5000056  
Facility ID: 47868  
Subject Item Id: 5  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank External Protection: None  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1983 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 2/22/1995 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 10000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Chevron Products Company Inc  
Owner Address: PO Box 1706  
Owner City,St,Zip: Atlanta, GA 303011706  
Owner Phone: 770-984-3000  
Latitude: -85.831667



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BELLS LANE CITY DUMP (Continued)**

**1003868853**

Action:	PRELIMINARY ASSESSMENT
Date Started:	Not reported
Date Completed:	06/30/1987
Priority Level:	Low
Action:	SITE INSPECTION
Date Started:	Not reported
Date Completed:	04/26/1989
Priority Level:	NFRAP (No Further Remedial Action Planned)
Action:	ARCHIVE SITE
Date Started:	Not reported
Date Completed:	04/26/1989
Priority Level:	Not reported

**C49**  
 East  
 1/2-1  
 0.674 mi.  
 3558 ft.

**CARBIDE GRAPHITE GROUP INC**  
**4400 BELLS LN**  
**LOUISVILLE, KY 40211**

**KY UST U001182257**  
**N/A**

**Site 3 of 5 in cluster C**

**Relative:**  
**Higher**

**Actual:**  
**450 ft.**

**UST:**

Sequence Id:	3624056
Facility ID:	1984
Subject Item Id:	2
<b>Tank Status:</b>	<b>Verified Removal</b>
Inert Material Code:	Not reported
Tank Material:	Single Wall Steel
Tank External Protection:	None
Tank Internal Protection:	Unknown
Tank Overfill Protection:	Unknown
Pipe Material:	Single Wall Steel
Pipe External Protection:	Unknown
Pipe Type:	Unknown
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NON
Installation Date:	1/1/1971 12:00:00 AM
Closed In Place Date:	Not reported
Relined Date:	Not reported
Last Contained Date:	Not reported
Closed in Place Date:	Not reported
Removed Date:	2/2/1990 12:00:00 AM
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Compartment Num:	1
Tank Substance Code:	GAS
Capacity in Gallons:	550
Tank Manufctr Code:	Not reported
Pipe Manufctr Code:	Not reported
Last Tank Test Date:	Not reported
Last Pipe Test Date:	Not reported
Lining Insp 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
Piping Installation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**CARBIDE GRAPHITE GROUP INC (Continued)**

U001182257

Owner Name: Carbon/Graphite Group  
Owner Address: 4400 Bells Ln  
Owner City,St,Zip: Louisville, KY 40201  
Owner Phone: 502-775-4149  
Latitude: -85.843056  
Longitude: 38.225  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 3624056  
Facility ID: 1984  
Subject Item Id: 3  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1901 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 11/29/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: UNK  
Capacity in Gallons: 5000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Carbon/Graphite Group  
Owner Address: 4400 Bells Ln  
Owner City,St,Zip: Louisville, KY 40201  
Owner Phone: 502-775-4149  
Latitude: -85.843056  
Longitude: 38.225  
Subject Item Category Code: STOR  
Internal Document ID: 0  
  
Sequence Id: 3624056  
Facility ID: 1984  
Subject Item Id: 1



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARBIDE GRAPHITE GROUP INC (Continued)**

**U001182257**

<b>Tank Status:</b>	<b>Verified Removal</b>
Inert Material Code:	Not reported
Tank Material:	Single Wall Steel
Tank External Protection:	None
Tank Internal Protection:	Unknown
Tank Overfill Protection:	Unknown
Pipe Material:	Single Wall Steel
Pipe External Protection:	Unknown
Pipe Type:	Unknown
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NON
Installation Date:	1/1/1966 12:00:00 AM
Closed In Place Date:	Not reported
Relined Date:	Not reported
Last Contained Date:	Not reported
Closed in Place Date:	Not reported
Removed Date:	11/29/1989 12:00:00 AM
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Compartment Num:	1
Tank Substance Code:	GAS
Capacity in Gallons:	550
Tank Manufctr Code:	Not reported
Pipe Manufctr Code:	Not reported
Last Tank Test Date:	Not reported
Last Pipe Test Date:	Not reported
Lining Insp 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
Piping Installation Date:	Not reported
Owner Name:	Carbon/Graphite Group
Owner Address:	4400 Bells Ln
Owner City,St,Zip:	Louisville, KY 40201
Owner Phone:	502-775-4149
Latitude:	-85.843056
Longitude:	38.225
Subject Item Category Code:	STOR
Internal Document ID:	0

**C50**  
**East**  
**1/2-1**  
**0.674 mj.**  
**3558 ft.**

**BOC GASES**  
**4400 BELLS LANE**  
**LOUISVILLE, KY 40251**

**FINDS 1004706030**  
**RCRA-NonGen KYD006376701**

**Site 4 of 5 in cluster C**

**Relative:**  
**Higher**

**FINDS:**  
 Other Pertinent Environmental Activity Identified at Site

**Actual:**  
**450 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOC GASES (Continued)**

**1004706030**

RCRA-NonGen:

Date form received by agency: 09/24/2001  
Facility name: BOC GASES  
Facility address: 4400 BELLS LANE  
LOUISVILLE, KY 402510490  
EPA ID: KYD006376701  
Mailing address: BELLS LANE  
LOUISVILLE, KY 402510490  
Contact: RALPH DANIEL SEHR  
Contact address: 4400 BELLS LANE  
LOUISVILLE, KY 402510490  
Contact country: US  
Contact telephone: (502) 776-7435  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BOC GROUP INC.  
Owner/operator address: CHERTSEY ROAD  
WINDLESHAM, ENGLAND, KY GU206  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 776-7435  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/0001  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 06/28/1995  
Facility name: BOC GASES  
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: F001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOC GASES (Continued)**

**1004706030**

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/10/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

C51 CARBIDE/GRAPHITE GROUP INC, THE  
East 4400 BELLS LANE  
1/2-1 LOUISVILLE, KY 40211  
0.674 mi.  
3558 ft. Site 5 of 5 in cluster C

FINDS 1000892755  
RCRA-CESQG KYD981027345

Relative:  
Higher

FINDS:  
Other Pertinent Environmental Activity Identified at Site

Actual:  
450 ft.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

ICIS (Integrated Compliance Information System) is the Integrated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARBIDE/GRAPHITE GROUP INC, THE (Continued)**

**1000892755**

Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**RCRA-CESQG:**

Date form received by agency: 05/21/1996  
Facility name: CARBIDE/GRAPHITE GROUP INC, THE  
Facility address: 4400 BELLS LANE  
LOUISVILLE, KY 40211  
EPA ID: KYD981027345  
Mailing address: P.O. BOX 3727  
LOUISVILLE, KY 402013727  
Contact: JOHN S GANT  
Contact address: P.O. BOX 3727  
LOUISVILLE, KY 402013727  
Contact country: US  
Contact telephone: (502) 775-4140  
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: THE CARBIDE/GRAPHITE GROUP, INC.  
Owner/operator address: P.O. BOX 3727  
LOUISVILLE, KY 40201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARBIDE/GRAPHITE GROUP INC, THE (Continued)**

**1000892755**

Owner/operator country: Not reported  
Owner/operator telephone: (502) 775-4140  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

**Historical Generators:**

Date form received by agency: 01/01/1901  
Facility name: CARBIDE/GRAPHITE GROUP INC, THE  
Site name: CARBIDE GRAPHITE GROUP INC.  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018  
Waste name: BENZENE

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARBIDE/GRAPHITE GROUP INC, THE (Continued)**

**1000892755**

Facility Has Received Notices of Violations:

Regulation violated: SR - 32:040  
Area of violation: Generators - General  
Date violation determined: 02/24/1994  
Date achieved compliance: 06/16/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/10/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 40 cfr 268  
Area of violation: LDR - General  
Date violation determined: 02/24/1994  
Date achieved compliance: 06/24/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/10/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 02/24/1994  
Date achieved compliance: 06/24/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/10/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 07/19/1991  
Date achieved compliance: 07/29/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/19/1991  
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

**CARBIDE/GRAPHITE GROUP INC, THE (Continued)**

**1000892755**

**Evaluation Action Summary:**

Evaluation date: 05/24/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/05/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 04/04/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 07/01/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 06/24/1994  
Evaluation lead agency: State

Evaluation date: 07/01/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 06/24/1994  
Evaluation lead agency: State

Evaluation date: 07/01/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 06/16/1994  
Evaluation lead agency: State

Evaluation date: 06/17/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 06/24/1994  
Evaluation lead agency: State

Evaluation date: 06/17/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 06/24/1994  
Evaluation lead agency: State

Evaluation date: 06/17/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 06/16/1994  
Evaluation lead agency: State

Evaluation date: 02/24/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number  
EPA ID Number

**CARBIDE/GRAPHITE GROUP INC, THE (Continued)**

1000892755

Area of violation: Generators - Manifest  
Date achieved compliance: 06/24/1994  
Evaluation lead agency: State

Evaluation date: 02/24/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 06/24/1994  
Evaluation lead agency: State

Evaluation date: 02/24/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 06/16/1994  
Evaluation lead agency: State

Evaluation date: 07/29/1991  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 07/29/1991  
Evaluation lead agency: State

Evaluation date: 06/15/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 07/29/1991  
Evaluation lead agency: State

D52  
SSE  
1/2-1  
0.687 mi.  
3629 ft.

REYNOLDS METALS CO PLANT #5  
4101 CAMPGROUND ROAD  
LOUISVILLE, KY 40211

Site 1 of 3 in cluster D

FINDS 1004706633  
NY MANIFEST KYR000023549  
RCRA-NonGen

Relative:  
Higher

FINDS:  
Other Pertinent Environmental Activity Identified at Site

Actual:  
454 ft.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

NY MANIFEST:  
Document ID:

NYB8883909



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO PLANT #5 (Continued)

1004706633

Manifest Status: Not reported  
Trans1 State ID: OHD009865825  
Trans2 State ID: NJD000692061  
Generator Ship Date: 05/18/2000  
Trans1 Recv Date: 05/18/2000  
Trans2 Recv Date: 05/30/2000  
TSD Site Recv Date: 05/31/2000  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: KYR000023549  
Trans1 EPA ID: NYD049836679  
Trans2 EPA ID: Not reported  
TSD ID: OH047  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 00227  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00  
Year: 00  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYR000023549  
Facility Name: REYNOLDS METALS  
Facility Address: 4101 CAMP GROUND RD PLANT #5  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: REYNOLDS METALS  
Mailing Contact: N/S  
Mailing Address: 4101 CAMP GROUND RD PLANT #5  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40211  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 502-938-1006

RCRA-NonGen:

Date form received by agency: 05/05/2000  
Facility name: REYNOLDS METALS CO PLANT #5  
Facility address: 4101 CAMPGROUND ROAD  
LOUISVILLE, KY 40211  
EPA ID: KYR000023549  
Mailing address: WEST BROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO PLANT #5 (Continued)

1004706633

Contact: RICHMOND, VA 23261  
Contact address: J'NE HUTSON  
6601 WEST BROAD  
RICHMOND, VA 23261  
Contact country: US  
Contact telephone: (502) 775-4360  
Contact email: Not reported  
EPA Region: 04  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: REYNOLDS METALS COMPANY  
Owner/operator address: 6601 WEST BROAD STREET  
RICHMOND, VA 23261  
Owner/operator country: Not reported  
Owner/operator telephone: (804) 281-2000  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: NONE  
Waste name: None

Violation Status: No violations found

D53  
SSE  
1/2-1  
0.687 mi.  
3629 ft.

REYNOLDS METALS CO LOUISVILLE NO.3  
4101 CAMPGROUND RD  
LOUISVILLE, KY 40211  
Site 2 of 3 in cluster D

PADS 1000318192  
FINDS 40211RYNLD41  
RCRA-LQG  
TRIS  
CERC-NFRAP  
NY MANIFEST

Relative:  
Higher

FINDS:  
Other Pertinent Environmental Activity Identified at Site

Actual:  
454 ft.

AFS (Aerometric Information Retrieval System (AIRS) Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)**

**1000318192**

Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**RCRA-LQG:**

Date form received by agency: 11/15/2007

Facility name: ECKART AMERICA CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Facility address: 4101 CAMPGROUND ROAD  
LOUISVILLE, KY 40211  
EPA ID: KYD006396089  
Contact: TREVER LINDEMIER  
Contact address: 4101 CAMPGROUND ROAD  
LOUISVILLE, KY 40211  
Contact country: US  
Contact telephone: (502) 775-4258  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: ECKART AMERICA L.P.  
Owner/operator address: 4101 CAMPGROUND RD  
LOUISVILLE, KY 40211  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/21/2005  
Owner/Op end date: Not reported

Owner/operator name: UNKNOWN  
Owner/operator address: 4101 CAMPGROUND RD  
LOUISVILLE, KY 40211  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/21/2005  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)**

**1000318192**

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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 11/17/2006  
Facility name: ECKART AMERICA CORPORATION  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2006  
Facility name: ECKART AMERICA CORPORATION  
Classification: Large Quantity Generator

Date form received by agency: 11/21/2005  
Facility name: ECKART AMERICA CORPORATION  
Classification: Large Quantity Generator

Date form received by agency: 12/21/2004  
Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2004  
Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 11/26/2003  
Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 12/02/2002  
Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 05/01/2002  
Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 12/28/2001  
Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 12/10/2001  
Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 12/07/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)**

**1000318192**

Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 11/27/2000

Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 09/22/2000

Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 12/13/1999

Facility name: ECKART AMERICA CORPORATION  
Site name: ECKART ALUMINUM  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: ECKART AMERICA CORPORATION  
Site name: REYNOLDS METALS CO. PLANT #3  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: ECKART AMERICA CORPORATION  
Site name: REYNOLDS METALS CO. PLANT #3  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: ECKART AMERICA CORPORATION  
Site name: REYNOLDS METALS CO. PLANT #3  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: ECKART AMERICA CORPORATION  
Site name: REYNOLDS METALS CO. PLANT #3  
Classification: Large Quantity Generator

Date form received by agency: 02/27/1990

Facility name: ECKART AMERICA CORPORATION  
Site name: REYNOLDS METALS COMPANY, PLANT #3  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 339570

Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 7247.5

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 317669.1

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 310421.6

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: TSD IS-General Facility Standards  
Date violation determined: 02/26/2008  
Date achieved compliance: 04/30/2008  
Violation lead agency: State  
Enforcement action: NOTICE OF DETERMINATION  
Enforcement action date: 02/29/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-General Facility Standards  
Date violation determined: 02/26/2008  
Date achieved compliance: 04/17/2008  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 07/01/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
Date violation determined: 02/26/2008  
Date achieved compliance: 03/29/2008  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 07/01/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 02/26/2008  
Date achieved compliance: 03/29/2008  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 07/01/2008  
Enf. disposition status: Not reported



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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-General Facility Standards  
Date violation determined: 02/26/2008  
Date achieved compliance: 02/27/2008  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 07/01/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-General Facility Standards  
Date violation determined: 02/26/2008  
Date achieved compliance: 02/27/2008  
Violation lead agency: State  
Enforcement action: NOTICE OF DETERMINATION  
Enforcement action date: 02/29/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Preparedness and Prevention  
Date violation determined: 02/26/2008  
Date achieved compliance: 03/29/2008  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 07/01/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 02/26/2008  
Date achieved compliance: 03/29/2008  
Violation lead agency: State  
Enforcement action: NOTICE OF DETERMINATION  
Enforcement action date: 02/29/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
Date violation determined: 02/26/2008  
Date achieved compliance: 03/29/2008  
Violation lead agency: State  
Enforcement action: NOTICE OF DETERMINATION  
Enforcement action date: 02/29/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-General Facility Standards  
Date violation determined: 02/26/2008  
Date achieved compliance: 04/30/2008  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 07/01/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-General Facility Standards  
Date violation determined: 02/26/2008  
Date achieved compliance: 04/17/2008  
Violation lead agency: State  
Enforcement action: NOTICE OF DETERMINATION  
Enforcement action date: 02/29/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Preparedness and Prevention  
Date violation determined: 02/26/2008  
Date achieved compliance: 03/29/2008  
Violation lead agency: State  
Enforcement action: NOTICE OF DETERMINATION  
Enforcement action date: 02/29/2008  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010(2)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010  
Area of violation: LDR - General  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 (7)(2)  
Area of violation: Generators - Pre-transport  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 (7)(4)  
Area of violation: Generators - Pre-transport  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040  
Area of violation: Generators - Manifest  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 (3)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 (7)(3)  
Area of violation: Generators - Pre-transport  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32"030 (5)(3)  
Area of violation: Generators - Pre-transport  
Date violation determined: 12/09/2005  
Date achieved compliance: 02/03/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Paid penalty amount: Not reported

Regulation violated: SR - 35:180 4(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 01/02/2003  
Date achieved compliance: 01/02/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 11/08/2001  
Date achieved compliance: 11/27/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/19/2001  
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

Regulation violated: SR - 32:020  
Area of violation: Generators - Manifest  
Date violation determined: 11/08/2001  
Date achieved compliance: 11/08/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/19/2001  
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

Regulation violated: SR - 32:030 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 11/08/2001  
Date achieved compliance: 11/29/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/19/2001  
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

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Regulation violated: SR - 32:030 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 11/08/2001  
Date achieved compliance: 11/29/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/05/2001  
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

Regulation violated: SR - 37:010 7  
Area of violation: LDR - General  
Date violation determined: 11/08/2001  
Date achieved compliance: 11/30/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/19/2001  
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

Regulation violated: SR - 32:040  
Area of violation: Generators - Records/Reporting  
Date violation determined: 11/08/2001  
Date achieved compliance: 11/27/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/19/2001  
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

Regulation violated: SR - 32:030  
Area of violation: Generators - Pre-transport  
Date violation determined: 10/04/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/09/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040

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**REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)**

**1000318192**

Area of violation: Generators - Pre-transport  
Date violation determined: 08/30/2000  
Date achieved compliance: 09/13/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/05/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 sec 3  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/30/2000  
Date achieved compliance: 09/20/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/05/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:020  
Area of violation: Generators - Manifest  
Date violation determined: 08/30/2000  
Date achieved compliance: 09/14/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/05/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/30/2000  
Date achieved compliance: 09/13/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/05/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SEC 5  
Area of violation: Generators - Pre-transport

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

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Date violation determined: 08/30/2000  
Date achieved compliance: 09/21/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/05/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/30/2000  
Date achieved compliance: 09/21/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/05/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010 SEC 7  
Area of violation: LDR - General  
Date violation determined: 08/30/2000  
Date achieved compliance: 09/14/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/05/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/01/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999



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Date achieved compliance: 08/25/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010 SEC 7  
Area of violation: LDR - General  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/15/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999

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1000318192

Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/15/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - RCRA 3005/40 CFR 262.34(A)  
Area of violation: Generators - General  
Date violation determined: 08/25/1999  
Date achieved compliance: 08/25/1999  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 08/25/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - RCRA 3005/40 CFR 262.34(C)  
Area of violation: Generators - General  
Date violation determined: 08/25/1999  
Date achieved compliance: 08/25/1999  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 08/25/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - RCRA 3005/262.34(A)  
Area of violation: Generators - General  
Date violation determined: 08/25/1999  
Date achieved compliance: 08/25/1999  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 08/25/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/01/1999  
Violation lead agency: State

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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/15/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010 SEC 7  
Area of violation: LDR - General  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/15/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 09/17/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/15/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 09/17/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/15/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 2  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 09/17/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 2  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 09/17/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/15/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 10/18/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - RCRA 3005/40 CFR 262.34(4)  
Area of violation: Generators - General  
Date violation determined: 08/25/1999  
Date achieved compliance: 08/25/1999  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 08/25/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:020  
Area of violation: Generators - Manifest  
Date violation determined: 08/25/1999  
Date achieved compliance: 08/25/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/25/1999  
Date achieved compliance: 08/25/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 6  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/25/1999  
Date achieved compliance: 09/08/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1999  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 SEC (1)  
Area of violation: Generators - General  
Date violation determined: 11/11/1997  
Date achieved compliance: 12/10/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/11/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010  
Area of violation: LDR - General  
Date violation determined: 11/11/1997  
Date achieved compliance: 12/10/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/11/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 11/11/1997  
Date achieved compliance: 12/10/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/11/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020, SEC 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 11/11/1997  
Date achieved compliance: 12/10/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/11/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 09/26/1990  
Date achieved compliance: 11/11/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/26/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 05/16/1990  
Date achieved compliance: 05/18/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/26/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 05/16/1990  
Date achieved compliance: 05/18/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/16/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 05/16/1990  
Date achieved compliance: 05/18/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/26/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 05/16/1990  
Date achieved compliance: 11/11/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/26/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 05/16/1990  
Date achieved compliance: 11/11/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/16/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 05/16/1990  
Date achieved compliance: 05/18/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/16/1990  
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: 06/06/2008  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: State Statute or Regulation  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State  
  
Evaluation date: 06/06/2008  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/17/2008



Map ID  
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EDR ID Number  
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REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation lead agency: State

Evaluation date: 06/06/2008  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 02/27/2008  
Evaluation lead agency: State

Evaluation date: 06/06/2008  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 06/06/2008  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 06/06/2008  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: TSD IS-Preparedness and Prevention  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 05/01/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/17/2008  
Evaluation lead agency: State

Evaluation date: 05/01/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 04/04/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 04/04/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-Preparedness and Prevention  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 04/04/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: State Statute or Regulation  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 04/04/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 04/04/2008  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/17/2008  
Evaluation lead agency: State

Evaluation date: 02/26/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/17/2008  
Evaluation lead agency: State

Evaluation date: 02/26/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 02/26/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Contingency Plan and Emergency Procedures  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 02/26/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 04/30/2008  
Evaluation lead agency: State

Evaluation date: 02/26/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Preparedness and Prevention  
Date achieved compliance: 03/29/2008  
Evaluation lead agency: State

Evaluation date: 02/26/2008  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-General Facility Standards  
Date achieved compliance: 02/27/2008  
Evaluation lead agency: State

Evaluation date: 01/31/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/03/2006  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 02/03/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation lead agency: State

Evaluation date: 02/03/2006  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/03/2006  
Evaluation lead agency: State

Evaluation date: 02/03/2006  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/03/2006  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/03/2006  
Evaluation lead agency: State

Evaluation date: 02/03/2006  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 02/03/2006  
Evaluation lead agency: State

Evaluation date: 12/09/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 02/03/2006  
Evaluation lead agency: State

Evaluation date: 12/09/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/03/2006  
Evaluation lead agency: State

Evaluation date: 12/09/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 02/03/2006  
Evaluation lead agency: State

Evaluation date: 12/09/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/03/2006  
Evaluation lead agency: State

Evaluation date: 04/04/2005  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/02/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 01/02/2003  
Evaluation lead agency: State

Evaluation date: 12/07/2001  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/04/2001  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 11/29/2001  
Evaluation lead agency: State

Evaluation date: 11/08/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 11/27/2001  
Evaluation lead agency: State

Evaluation date: 11/08/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 11/30/2001  
Evaluation lead agency: State

Evaluation date: 11/08/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 11/29/2001  
Evaluation lead agency: State

Evaluation date: 11/08/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 11/08/2001  
Evaluation lead agency: State

Evaluation date: 11/02/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/04/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/13/2000  
Evaluation lead agency: State

Evaluation date: 08/30/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/13/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation lead agency: State

Evaluation date: 08/30/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 09/20/2000  
Evaluation lead agency: State

Evaluation date: 08/30/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/21/2000  
Evaluation lead agency: State

Evaluation date: 08/30/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 09/14/2000  
Evaluation lead agency: State

Evaluation date: 08/30/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 09/14/2000  
Evaluation lead agency: State

Evaluation date: 10/18/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/18/1999  
Evaluation lead agency: State

Evaluation date: 10/18/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 10/18/1999  
Evaluation lead agency: State

Evaluation date: 10/05/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 10/18/1999  
Evaluation lead agency: State

Evaluation date: 10/05/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 09/08/1999  
Evaluation lead agency: State

Evaluation date: 10/05/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/01/1999  
Evaluation lead agency: State

Evaluation date: 10/05/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/18/1999  
Evaluation lead agency: State

Evaluation date: 10/05/1999  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/17/1999  
Evaluation lead agency: State

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/01/1999  
Evaluation lead agency: State

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 08/25/1999  
Evaluation lead agency: State

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/17/1999  
Evaluation lead agency: State

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/18/1999  
Evaluation lead agency: State

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 09/08/1999  
Evaluation lead agency: State

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 10/18/1999  
Evaluation lead agency: State

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/25/1999  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 08/25/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/25/1999

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation lead agency: State

Evaluation date: 12/15/1997  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 12/15/1997  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 12/15/1997  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 12/15/1997  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 11/11/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/11/1997  
Evaluation lead agency: State

Evaluation date: 11/11/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 11/11/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 11/11/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 11/11/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 11/11/1997  
Evaluation lead agency: State

Evaluation date: 11/11/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 12/10/1997  
Evaluation lead agency: State

Evaluation date: 02/28/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/04/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/26/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 11/11/1997  
Evaluation lead agency: State

Evaluation date: 09/26/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/22/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/16/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 05/18/1990  
Evaluation lead agency: State

Evaluation date: 05/16/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/11/1997  
Evaluation lead agency: State

Evaluation date: 05/16/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 05/18/1990  
Evaluation lead agency: State

Evaluation date: 05/26/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)**

**1000318192**

Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0401946  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Loften Carr  
Contact Tel: (404) 562-8804  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Nestor Young  
Contact Tel: (404) 562-8812  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Robert West  
Contact Tel: (404) 562-8806  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Tony DeAngelo  
Contact Tel: (404) 562-8826  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Femi Akindele  
Contact Tel: (404) 562-8809  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Randy Bryant  
Contact Tel: (404) 562-8794  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Carolyn Callihan  
Contact Tel: (404) 562-8913  
Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: REYNOLDS METALS CO LOUISVILLE NO.3  
Alias Address: Not reported  
JEFFERSON, KY

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 06/01/1981  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 11/01/1982  
Priority Level: Low

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 09/01/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Priority Level: NFRAP (No Further Remedial Action Planned)  
Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 09/01/1989  
Priority Level: Not reported

NY MANIFEST:

Document ID: NYB5335866  
Manifest Status: Completed copy  
Trans1 State ID: NJT158NE  
Trans2 State ID: Not reported  
Generator Ship Date: 950208  
Trans1 Recv Date: 950208  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 950213  
Part A Recv Date: 950216  
Part B Recv Date: 950224  
Generator EPA ID: KYD006396089  
Trans1 EPA ID: ILD099202681  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: D009 - MERCURY 0.2 MG/L TCLP  
Quantity: 00005  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100  
Year: 95  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYD006396089  
Facility Name: REYNOLD METAL CO  
Facility Address: 4101 CAMP GROUND RD  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: REYNOLD METAL CO  
Mailing Contact: REYNOLD METAL CO  
Mailing Address: 4101 CAMP GROUND RD  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40211  
Mailing Zip4: Not reported  
Mailing Country: USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REYNOLDS METALS CO LOUISVILLE NO.3 (Continued)

1000318192

Mailing Phone: 502-775-4232

D54  
SSE  
1/2-1  
0.687 mi.  
3629 ft.

ECKART ALUMINUM  
4101 CAMPGROUND RD  
LOUISVILLE, KY 40211

KY SHWS U003990021  
KY UST N/A  
KY ENG CONTROLS

Site 3 of 3 in cluster D

Relative:  
Higher

SHWS:

Actual:  
454 ft.

**Status:** Active  
Longitude: -85.839222  
Latitude: 38.213778  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.21564  
Subject Item Address: 4101 CAMPGROUND RD  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40211  
Facility Group: 1  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: 35385  
Closure Date: Not reported  
Description: REYNOLDS METALS CO

UST:

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 12  
**Tank Status:** Tank Closed prior to 1998  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1966 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 9/1/1988 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 9988  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECKART ALUMINUM (Continued)**

**U003990021**

Last Cp Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 8  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1975 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 6/1/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 4  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1901 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 4/1/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 10  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1975 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 6/1/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 14  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1966 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 7/1/1989 12:00:00 AM  
Change in Service Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 10000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 16  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1966 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 5/1/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 1010  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp Date: Not reported  
Last Cp Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 1  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1901 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 6/1/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECKART ALUMINUM (Continued)**

**U003990021**

Facility ID: 2024  
Subject Item Id: 2  
**Tank Status: Tank Closed prior to 1998**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Defect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1946 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 9/1/1988 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: EMP  
Capacity in Gallons: 2500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 3  
**Tank Status: Tank Closed prior to 1998**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECKART ALUMINUM (Continued)**

**U003990021**

Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1946 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 9/1/1988 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 5500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 5  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1901 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 4/1/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 15  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1966 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 9/1/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 10000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Owner Address: 4101 CAMP GROUND RD  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 13

**Tank Status: Tank Closed prior to 1998**

Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1966 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 9/1/1988 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 5120  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 7  
**Tank Status: Verified Removal**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1975 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 6/1/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 9  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1975 12:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 6/1/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 12000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 11  
**Tank Status: Tank Closed prior to 1998**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1966 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 9/1/1988 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 12044  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ECKART ALUMINUM (Continued)

U003990021

Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280  
Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 9972056  
Facility ID: 2024  
Subject Item Id: 6  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1901 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 6/1/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 5000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Reynolds Metals Co Plant #3  
Owner Address: 4101 CAMP GROUND RD  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-775-4280

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECKART ALUMINUM (Continued)**

**U003990021**

Latitude: 85 50 21.2  
Longitude: 38 12 49.6  
Subject Item Category Code: STOR  
Internal Document ID: 0

**ENG CONTROLS:**

AI Id: 2024  
Facility Group: AAZZ1.00  
Not/Com#: 35385  
Regulatory Desc: State Superfund  
Site Status: Active  
Closure Option: Not reported  
Closure Date: Not reported  
Lat/Long: 38.21564 / -85.83826000000005  
Description: REYNOLDS METALS CO

**55**  
**South**  
**1/2-1**  
**0.687 mi.**  
**3630 ft.**

**DUPONT'S ASH DISPOSAL FIELD**  
**4200 CAMPGROUND ROAD**  
**LOUISVILLE, KY 40211**

**CERC-NFRAP 1003869574**  
**KYD985098409**

**Relative:**  
**Lower**

**CERC-NFRAP:**  
Site ID: 0405917  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP

**Actual:**  
**444 ft.**

**CERCLIS-NFRAP Site Contact Name(s):**

Contact Name: Lofton Carr  
Contact Tel: (404) 562-8804  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Nestor Young  
Contact Tel: (404) 562-8812  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Robert West  
Contact Tel: (404) 562-8806  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Tony DeAngelo  
Contact Tel: (404) 562-8826  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Femi Akindele  
Contact Tel: (404) 562-8809  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Randy Bryant  
Contact Tel: (404) 562-8794  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Carolyn Callihan  
Contact Tel: (404) 562-8913  
Contact Title: Site Assessment Manager (SAM)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT'S ASH DISPOSAL FIELD (Continued)**

**1003869574**

Site Description: FORMER UNLINED IMPOUNDMENT & OPEN DUMP THAT IS NOW OCCUPIED BY TWO STORAGE TANKS AND A FILLED-IN FLY ASH DISPOSAL FIELD. SPARSE VEGETATION ON-SITE.

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 07/29/1992  
Priority Level: Not reported

Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 03/30/1993  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 03/30/1993  
Priority Level: NFRAP (No Further Remedial Action Planned)

E56  
SSE  
1/2-1  
0.701 mi.  
3703 ft.

**SCOTT WILLIAM G CONTRACTORS  
4000 CAMPGROUND RD  
LOUISVILLE, KY 40211**

**CERC-NFRAP 1003868015  
KYD007012123**

Site 1 of 2 in cluster E

Relative:  
Higher

CERC-NFRAP:  
Site ID: 0401951  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP

Actual:  
458 ft.

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Lofton Carr  
Contact Tel: (404) 562-8804  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Nestor Young  
Contact Tel: (404) 562-8812  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Robert West  
Contact Tel: (404) 562-8806  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Tony DeAngelo  
Contact Tel: (404) 562-8826  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Femi Akindede  
Contact Tel: (404) 562-8809  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Randy Bryant  
Contact Tel: (404) 562-8794  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Carolyn Callihan  
Contact Tel: (404) 562-8913

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT WILLIAM G CONTRACTORS (Continued)**

**1003868015**

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: SCOTT WILLIAM G CONTRACTORS  
Alias Address: Not reported  
JEFFERSON, KY

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 06/01/1981  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 10/01/1982  
Priority Level: Low

Action: SITE INSPECTION  
Date Started: 02/08/1990  
Date Completed: 03/11/1991  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 03/11/1991  
Priority Level: Not reported

E57 LVL 019  
SSE 4001 RALPH AVE  
1/2-1 LOUISVILLE, KY 40211  
0.702 mi.  
3708 ft.

KY UST U003180176  
N/A

Relative:  
Higher

Actual:  
458 ft.

UST:

Sequence Id: 2148056  
Facility ID: 64920  
Subject Item Id: 2  
Tank Status: Closed in Place  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1968 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: 9/1/1990 12:00:00 AM  
Removed Date: Not reported  
Change in Service Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LVL 019 (Continued)

U003180176

Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 2000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: NONE  
Owner Address: NONE  
Owner City,St,Zip: NONE, NONE NONE  
Owner Phone: NONE  
Latitude: -85.835777  
Longitude: 38.213194  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 2148056  
Facility ID: 64920  
Subject Item Id: 1  
**Tank Status:** Closed in Place  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1968 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: 9/1/1990 12:00:00 AM  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 2000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp Date: Not reported  
Last Cp Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LVL 019 (Continued)

U003180176

Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Charles Price  
Owner Address: 7705 Kenhurst Dr  
Owner City,St,Zip: Louisville, KY 40258  
Owner Phone: Not reported  
Latitude: -85.835777  
Longitude: 38.213194  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 2148056  
Facility ID: 64920  
Subject Item Id: 3  
**Tank Status: Temporarily Closed**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1976 12:00:00 AM  
Closed In Place Date: 1/1/1998 12:00:00 AM  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 6000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Dayton Freight Lines Inc  
Owner Address: 4001 RALPH AVE  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-449-4402  
Latitude: -85.835777  
Longitude: 38.213194  
Subject Item Category Code: STOR  
Internal Document ID: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F58**      **CONOCO, INC.**  
**South**    **4200 CAMPGROUND ROAD**  
**1/2-1**     **LOUISVILLE, KY 40216**  
**0.744 mi.**  
**3930 ft.**    **Site 1 of 4 in cluster F**

**FINDS**    **1000332077**  
**RCRA-NonGen**    **KYD981804685**

**Relative:**      **FINDS:**  
**Higher**        Other Pertinent Environmental Activity Identified at Site

**Actual:**                      RCRAInfo is a national information system that supports the Resource  
**450 ft.**                            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.

**RCRA-NonGen:**

Date form received by agency: 01/08/1989  
Facility name:                      CONOCO, INC.  
Facility address:                  4200 CAMPGROUND ROAD  
    LOUISVILLE, KY 40216  
EPA ID:                                KYD981804685  
Mailing address:                  CAMPGROUND ROAD  
    LOUISVILLE, KY 40216  
Contact:                                ORVILLE WHITE  
Contact address:                  4200 CAMPGROUND ROAD  
    LOUISVILLE, KY 40216  
Contact country:                  US  
Contact telephone:                (502) 569-2127  
Contact email:                      Not reported  
EPA Region:                         04  
Land type:                            Facility is not located on Indian land. Additional information is not known.  
Classification:                      Non-Generator  
Description:                         Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name:              E.I. DU PONT DE NEMOURS AND CO. INC.  
Owner/operator address:            UNKNOWN  
    UNKNOWN, KY 00000  
Owner/operator country:            Not reported  
Owner/operator telephone:        (502) 569-2127  
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:    Unknown  
Mixed waste (haz. and radioactive):    Unknown  
Recycler of hazardous waste:          No  
Transporter of hazardous waste:        Yes  
Treater, storer or disposer of HW:      No  
Underground injection activity:        No  
On-site burner exemption:                Unknown  
Furnace exemption:                        Unknown  
Used oil fuel burner:                      No  
Used oil processor:                        No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO, INC. (Continued)**

1000332077

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  
Off-site waste receiver: Commercial status unknown

**Hazardous Waste Summary:**

Waste code: NONE  
Waste name: None

**Facility Has Received Notices of Violations:**

Regulation violated: SR - 33:010, sec 2  
Area of violation: Transporters - General  
Date violation determined: 12/28/1994  
Date achieved compliance: 03/02/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/11/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 33:020, sec 2  
Area of violation: Transporters - Manifest and Recordkeeping  
Date violation determined: 12/28/1994  
Date achieved compliance: 12/28/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/11/1995  
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: 03/03/1995  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Transporters - General  
Date achieved compliance: 03/02/1995  
Evaluation lead agency: State

Evaluation date: 12/28/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - General  
Date achieved compliance: 03/02/1995  
Evaluation lead agency: State

Evaluation date: 12/28/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - Manifest and Recordkeeping

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCO, INC. (Continued)**

1000332077

Date achieved compliance: 12/28/1994  
Evaluation lead agency: State

**F59**  
**South**  
**1/2-1**  
**0.744 mi.**  
**3930 ft.**

**DUPONT LOUISVILLE WORKS**  
**4200 CAMP GROUND ROAD**  
**LOUISVILLE, KY 40216**

Site 2 of 4 in cluster F

**Relative:**  
**Higher**

**Actual:**  
**450 ft.**

**PADS** 1000193117  
**CERCLIS** 40216DPNTL42  
**FINDS**  
**RCRA-LQG**  
**TRIS**  
**RCRA-TSDF**  
**RAATS**  
**CORRACTS**  
**NJ MANIFEST**  
**NY MANIFEST**  
**PA MANIFEST**

**CERCLIS:**

Site ID: 0401917  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

**CERCLIS Site Contact Name(s):**

Contact Name: Loftan Carr  
Contact Tel: (404) 562-8804  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Nestor Young  
Contact Tel: (404) 562-8812  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Robert West  
Contact Tel: (404) 562-8806  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Tony DeAngelo  
Contact Tel: (404) 562-8826  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Femi Akindede  
Contact Tel: (404) 562-8809  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Randy Bryant  
Contact Tel: (404) 562-8794  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Carolyn Callihan  
Contact Tel: (404) 562-8913  
Contact Title: Site Assessment Manager (SAM)

**CERCLIS Site Alias Name(s):**

Alias Name: DUPONT EI DE NEMOURS & CO LOUISVILLE  
Alias Address: Not reported  
JEFFERSON, KY  
Alias Name: DUPONT EI DE NEMOURS & CO LOUISVILLE  
Alias Address: Not reported  
JEFFERSON, KY

Site Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

CERCLIS Assessment History:

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 01/01/1980  
Priority Level: Not reported

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 11/01/1980  
Priority Level: Deferred to RCRA (Subtitle C)

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 08/01/1984  
Priority Level: Deferred to RCRA (Subtitle C)

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used



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to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**RCRA-LQG:**

Date form received by agency: 02/20/2008  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Facility address: 4200 CAMPGROUND RD  
LOUISVILLE, KY 40216  
EPA ID: KYD003924198  
Mailing address: CAMPGROUND RD  
LOUISVILLE, KY 40216  
Contact: BLAKE BURCHELL  
Contact address: 4200 CAMP GROUND RD  
LOUISVILLE, KY 40216  
Contact country: US  
Contact telephone: (502) 775-3199  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
TSD commencement date: Not reported  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

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hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: N/A  
Owner/operator address: Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 02/27/2006  
Owner/Op end date: Not reported

Owner/operator name: EI DUPONT DE NEMOURS & COMANY  
Owner/operator address: NORTH MARKET STREET  
WILMINGTON, DE 19898

Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/27/2006  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
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  
Off-site waste receiver: Commercial status unknown

**Historical Generators:**

Date form received by agency: 03/12/2007  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 08/18/2006  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 02/27/2006  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2006

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DUPONT LOUISVILLE WORKS (Continued)

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Facility name: E.I. DUPONT DE NEMOURS & CO  
Site name: E I DUPONT DE NEMOURS AND COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 08/31/2005  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 05/16/2005  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 12/21/2004  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 08/26/2004  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 05/27/2004  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 03/18/2004  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 10/21/2003  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 09/19/2003  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 08/13/2003  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 03/14/2003  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 11/22/2002  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 08/07/2002  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 05/03/2002  
Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 03/11/2002

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Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 02/13/2001

Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 11/27/2000

Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 09/22/2000

Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 03/13/2000

Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: E.I. DUPONT DE NEMOURS & CO  
Site name: E.I. DU PONT DE NEMOURS & CO., INC.  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: E.I. DUPONT DE NEMOURS & CO  
Site name: E.I. DU PONT DE NEMOURS & CO., INC.  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: E.I. DUPONT DE NEMOURS & CO  
Site name: E.I. DU PONT DE NEMOURS & CO., INC.  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: E.I. DUPONT DE NEMOURS & CO  
Site name: E.I. DU PONT DE NEMOURS & CO., INC.  
Classification: Large Quantity Generator

Date form received by agency: 05/24/1991

Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Large Quantity Generator

Date form received by agency: 11/20/1990

Facility name: E.I. DUPONT DE NEMOURS & CO  
Classification: Not a generator, verified

Date form received by agency: 02/27/1990

Facility name: E.I. DUPONT DE NEMOURS & CO  
Site name: E.I. DUPONT DE NEMOURS & CO.  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

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FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004  
Waste name: ARSENIC

Waste code: D006  
Waste name: CADMIUM

Waste code: D007  
Waste name: CHROMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D022  
Waste name: CHLOROFORM

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: D043  
Waste name: VINYL CHLORIDE

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

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BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U031  
Waste name: 1-BUTANOL (I)

Waste code: U044  
Waste name: CHLOROFORM

Waste code: U134  
Waste name: HYDROFLUORIC ACID (C,T)

Waste code: U151  
Waste name: MERCURY

Waste code: U220  
Waste name: BENZENE, METHYL-

Waste code: U228  
Waste name: ETHENE, TRICHLORO-

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 830

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 2865

Waste code: D004  
Waste name: ARSENIC  
Amount (Lbs): 495

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Waste code: D006  
Waste name: CADMIUM  
Amount (Lbs): 1705

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 21168

Waste code: D008  
Waste name: LEAD  
Amount (Lbs): 495

Waste code: D018  
Waste name: BENZENE  
Amount (Lbs): 495

Waste code: D022  
Waste name: CHLOROFORM  
Amount (Lbs): 184850

Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 830

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 830

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 830

Waste code: U044  
Waste name: CHLOROFORM  
Amount (Lbs): 2404948

Corrective Action Summary:

Event date: 09/11/1987  
Event: RFA Determination Of Need For An RFI, RFI is Necessary;  
Event date: 09/11/1987

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Event:	RFA Completed
Event date:	09/05/1989
Event:	CA600RP
Event date:	09/29/1989
Event:	CA102
Event date:	09/29/1989
Event:	RFI Imposition
Event date:	10/29/1989
Event:	CA465
Event date:	01/05/1990
Event:	CA600RP
Event date:	01/26/1990
Event:	CA104
Event date:	01/27/1990
Event:	RFI Workplan Received
Event date:	03/14/1990
Event:	RFI Workplan Received
Event date:	06/19/1990
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	06/21/1990
Event:	CA105
Event date:	10/18/1990
Event:	RFI Workplan Received
Event date:	10/18/1990
Event:	CA104
Event date:	12/28/1990
Event:	RFA Initiation
Event date:	03/31/1992
Event:	CA Prioritization, Facility or area was assigned a medium corrective action priority.
Event date:	07/20/1992
Event:	RFI Workplan Approved
Event date:	07/20/1992
Event:	CA000
Event date:	07/20/1992
Event:	CA106
Event date:	09/01/1992
Event:	CA102



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Event date:	11/24/1992
Event:	RFI Workplan Approved
Event date:	11/24/1992
Event:	CA106
Event date:	12/04/1992
Event:	CA104
Event date:	12/29/1992
Event:	CA105
Event date:	03/16/1993
Event:	CA106
Event date:	11/03/1993
Event:	CA226YB
Event date:	11/03/1993
Event:	Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available.
Event date:	11/15/1993
Event:	CA107
Event date:	12/09/1993
Event:	CA109
Event date:	03/17/1994
Event:	RFA Completed, Assessment was an RFA.
Event date:	03/31/1994
Event:	CA107
Event date:	04/01/1994
Event:	CA600VO
Event date:	04/04/1994
Event:	CA600VO
Event date:	04/04/1994
Event:	CA107
Event date:	04/12/1994
Event:	CA102
Event date:	06/10/1994
Event:	RFI Imposition
Event date:	06/13/1994
Event:	CA108
Event date:	06/13/1994
Event:	CA104

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Event date:	07/15/1994
Event:	CA108
Event date:	07/21/1994
Event:	CA106
Event date:	08/23/1994
Event:	CA107
Event date:	09/02/1994
Event:	RFI Imposition
Event date:	09/19/1994
Event:	CA186
Event date:	09/28/1994
Event:	CA105
Event date:	10/11/1994
Event:	RFA Completed
Event date:	10/13/1994
Event:	CA106
Event date:	11/09/1994
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	12/08/1994
Event:	RFI Imposition
Event date:	12/21/1994
Event:	RFI Workplan Received
Event date:	01/06/1995
Event:	CA109
Event date:	02/12/1995
Event:	RFI Workplan Received
Event date:	03/04/1995
Event:	RFI Report Received
Event date:	03/06/1995
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	04/03/1995
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	04/04/1995
Event:	RFI Workplan Received
Event date:	04/24/1995
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	06/07/1995
Event:	RFI Workplan Received

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Event date:	06/16/1995
Event:	CA107
Event date:	07/02/1995
Event:	RFI Imposition
Event date:	07/10/1995
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	07/13/1995
Event:	CA109
Event date:	08/21/1995
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	10/16/1995
Event:	RFA Initiation
Event date:	10/16/1995
Event:	RFI Workplan Received
Event date:	11/02/1995
Event:	RFA Initiation
Event date:	11/13/1995
Event:	CA475
Event date:	11/22/1995
Event:	RFI Workplan Received
Event date:	12/06/1995
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	12/12/1995
Event:	CA186
Event date:	12/12/1995
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	12/18/1995
Event:	RFI Workplan Approved
Event date:	01/16/1996
Event:	RFI Workplan Received
Event date:	02/01/1996
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	02/05/1996
Event:	RFA Completed
Event date:	02/13/1996
Event:	RFI Workplan Approved
Event date:	02/14/1996
Event:	CA184

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Event date:	03/06/1996
Event:	RFI Workplan Received
Event date:	03/06/1996
Event:	RFA Initiation
Event date:	03/20/1996
Event:	RFI Imposition
Event date:	04/03/1996
Event:	RFI Workplan Received
Event date:	04/23/1996
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	04/26/1996
Event:	RFI Workplan Received
Event date:	05/06/1996
Event:	RFI Workplan Approved
Event date:	05/15/1996
Event:	RFI Workplan Approved
Event date:	06/04/1996
Event:	RFI Workplan Received
Event date:	06/24/1996
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	07/09/1996
Event:	Current Human Exposures under Control, Current human exposures are NOT under control.
Event date:	07/09/1996
Event:	Igration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected.
Event date:	08/27/1996
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	01/15/1997
Event:	RFI Workplan Received
Event date:	02/25/1997
Event:	CA700
Event date:	03/03/1997
Event:	CA700
Event date:	03/27/1997
Event:	RFI Workplan Approved
Event date:	10/06/1997
Event:	CA184
Event date:	02/10/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Event:	CA700
Event date:	03/10/1998
Event:	CA186
Event date:	06/11/1998
Event:	RFI Workplan Received
Event date:	06/26/1998
Event:	CA700
Event date:	08/03/1998
Event:	RFI Workplan Approved
Event date:	01/28/1999
Event:	CA186
Event date:	04/26/1999
Event:	CA106
Event date:	05/03/1999
Event:	RFI Workplan Received
Event date:	06/02/1999
Event:	CA700
Event date:	07/09/1999
Event:	RFI Workplan Approved
Event date:	05/03/2000
Event:	CA184
Event date:	07/03/2000
Event:	CA700
Event date:	02/20/2001
Event:	CA700
Event date:	06/03/2001
Event:	CA186
Event date:	03/25/2002
Event:	CA700
Event date:	05/16/2002
Event:	CA606
Event date:	08/15/2002
Event:	CA186
Event date:	08/26/2002
Event:	CA700
Event date:	11/04/2002
Event:	CA700
Event date:	11/26/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Event:	CA620
Event date:	12/20/2002
Event:	CA606
Event date:	12/20/2002
Event:	CA606
Event date:	01/16/2003
Event:	CA477
Event date:	03/06/2003
Event:	CA630
Event date:	03/11/2003
Event:	CA610
Event date:	04/10/2003
Event:	CA620
Event date:	04/15/2003
Event:	CA700
Event date:	06/26/2006
Event:	CA184
Event date:	02/14/2007
Event:	CA186
Event date:	08/24/2007
Event:	RFI Workplan Received
Event date:	02/06/2008
Event:	RFI Workplan Notice Of Deficiency Issued
Event date:	04/14/2008
Event:	RFI Workplan Approved
Event date:	Not reported
Event:	RFI Workplan Approved
Event date:	Not reported
Event:	RFA Completed

Facility Has Received Notices of Violations:

Regulation violated:	SR - 37:010
Area of violation:	LDR - General
Date violation determined:	10/27/2005
Date achieved compliance:	01/04/2006
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	10/27/2005
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 10/27/2005  
Date achieved compliance: 12/06/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/27/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030  
Area of violation: Generators - Pre-transport  
Date violation determined: 10/27/2005  
Date achieved compliance: 10/28/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/27/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010 Sec 7  
Area of violation: LDR - General  
Date violation determined: 06/21/2004  
Date achieved compliance: 08/11/2004  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.40(a)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 06/21/2004  
Date achieved compliance: 06/21/2004  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
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

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Regulation violated: SS - 401 KAR 32:100 Section 3  
Area of violation: Generators - Manifest  
Date violation determined: 06/21/2004  
Date achieved compliance: 06/21/2004  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 401KAR 32:100 Section 3  
Area of violation: Generators - Manifest  
Date violation determined: 06/21/2004  
Date achieved compliance: 06/21/2004  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 06/21/2004  
Date achieved compliance: 08/11/2004  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 265.54(d)  
Area of violation: Generators - General  
Date violation determined: 06/21/2004  
Date achieved compliance: 06/21/2004  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040 Sec 3(4)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Area of violation: Generators - Pre-transport  
Date violation determined: 06/21/2004  
Date achieved compliance: 08/11/2004  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 401 KAR 32:100 Section 3  
Area of violation: Generators - Manifest  
Date violation determined: 06/21/2004  
Date achieved compliance: 06/21/2004  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 273.14(a)  
Area of violation: Generators - General  
Date violation determined: 06/21/2004  
Date achieved compliance: 06/21/2004  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.42(a)(2)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 06/21/2004  
Date achieved compliance: 06/21/2004  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/21/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 7  
Area of violation: Generators - Pre-transport

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date violation determined: 08/22/2000  
Date achieved compliance: 08/22/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/22/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020, SEC 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/12/1997  
Date achieved compliance: 08/12/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/13/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 04/18/1996  
Date achieved compliance: 04/22/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/18/1996  
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

Regulation violated: SR - 34:190  
Area of violation: TSD - Tank System Standards  
Date violation determined: 02/09/1995  
Date achieved compliance: 02/09/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/17/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030, sec 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 02/09/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date achieved compliance: 02/09/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/17/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Pre-transport  
Date violation determined: 02/08/1995  
Date achieved compliance: 02/08/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/17/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:090  
Area of violation: TSD - Financial Requirements  
Date violation determined: 12/21/1993  
Date achieved compliance: 01/24/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/03/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 02/10/1993  
Date achieved compliance: 05/05/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 02/10/1993  
Date achieved compliance: 02/10/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

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

Regulation violated: SR - 32:030 SEC 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 02/10/1993  
Date achieved compliance: 02/10/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PART B II E.3.B  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 02/10/1993  
Date achieved compliance: 05/05/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PART B II ATTACHMENT III  
Area of violation: TSD - Container Use and Management  
Date violation determined: 02/09/1993  
Date achieved compliance: 05/05/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:030, SEC 2  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 08/18/1992  
Date achieved compliance: 03/01/1993  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 32:040 SEC 2  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 6(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 09/15/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 2, 35:180 SEC 4(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 34:060  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 08/18/1992  
Date achieved compliance: 03/01/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 SEC 2  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:1804(3)  
Area of violation: TSD - Container Use and Management  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 6(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 09/15/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 6(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 09/15/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 32:010 SEC 3(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 35:020, SEC 6  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 09/15/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 32:010 SEC 3(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 08/18/1992  
Date achieved compliance: 03/01/1993  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 SEC 2  
Area of violation: Generators - General  
Date violation determined: 08/18/1992  
Date achieved compliance: 08/18/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030 SEC 2, 35:180 SEC 4(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 SEC 3(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:020 SEC 2  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100, 37:010, SEC 3  
Area of violation: LDR - General  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020, SEC 6  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 09/15/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:030, SEC 2  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 08/18/1992  
Date achieved compliance: 03/01/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040 SEC 2  
Area of violation: Generators - General  
Date violation determined: 08/18/1992  
Date achieved compliance: 08/18/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 35:030, SEC 4  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 08/18/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 32:020 SEC 2  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:020 SEC 2  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

1000193117

Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 35:030, SEC 4  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 08/18/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030, SEC 4  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 08/18/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 08/18/1992  
Date achieved compliance: 03/01/1993  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 32:040 SEC 2  
Area of violation: Generators - Records/Reporting  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000

Map ID  
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Distance  
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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Paid penalty amount: 15000

Regulation violated: SR - 34:1804(3)  
Area of violation: TSD - Container Use and Management  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:1804(3)  
Area of violation: TSD - Container Use and Management  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 35:030 SEC 2, 35:180 SEC 4(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:060  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/22/1992  
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  
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EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Regulation violated: SR - 34:060  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:030, SEC 2  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 08/18/1992  
Date achieved compliance: 03/01/1993  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100, 37:010, SEC 3  
Area of violation: LDR - General  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100, 37:010, SEC 3  
Area of violation: LDR - General  
Date violation determined: 08/18/1992  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 02/01/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 15000  
Final penalty amount: 15000  
Paid penalty amount: 15000

Regulation violated: SR - 35:020, SEC 6

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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Area of violation: Generators - Pre-transport  
Date violation determined: 08/18/1992  
Date achieved compliance: 09/15/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 09/22/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 401 KAR 35:090/35:100  
Area of violation: TSD - Financial Requirements  
Date violation determined: 11/12/1991  
Date achieved compliance: 12/23/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/12/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PRT B. II B4  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:030 SECTION 2  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - PT B II. G.1, 34:050  
Area of violation: TSD - Manifest/Records/Reporting

Map ID  
Direction  
Distance  
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**DUPONT LOUISVILLE WORKS (Continued)**

1000193117

Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:180 SEC 4  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 32:010 SECTION 2  
Area of violation: Generators - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 SECTION 2  
Area of violation: Generators - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:030 SECTION 2  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SECTION 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - PT B II. G.1, 34:050  
Area of violation: TSD- Manifest/Records/Reporting  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:180  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030, SEC 6  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030, SEC 6  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 34:030 SECTION 2  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SECTION 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:050 SECTION 2  
Area of violation: LDR - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:050 SECTION 2  
Area of violation: LDR - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 34:030 SEC 6  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - PRT B. II B4  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 34:030 SEC 6  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Map ID  
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Distance  
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MAP FINDINGS

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EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:180  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 34:030 SECTION 2  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PT B II. G.1, 34:050  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 SECTION 2  
Area of violation: Generators - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991

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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 SECTION 2  
Area of violation: Generators - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 32:030 SECTION 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PRT B. II B4  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:030 SEC 6  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported

Map ID  
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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:180  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030, SEC 6  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 SECTION 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:050 SECTION 2  
Area of violation: LDR - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PRT B. II B4  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:180 SEC 4  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:180 SEC 4  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:030 SEC 6  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:180  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:050 SECTION 2  
Area of violation: LDR - General  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PT B II. G.1, 34:050  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 34:180 SEC 4  
Area of violation: TSD - Container Use and Management  
Date violation determined: 03/27/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:030, SEC 6  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/27/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 6  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/26/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040 SEC 3(4)  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100/32:020 SEC 3 & 4  
Area of violation: Generators - Manifest  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
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



Map ID  
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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Paid penalty amount: Not reported

Regulation violated: SR - 35:020 SEC 6  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/26/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040 SEC 3(4)  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040 SEC 3(4)  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 32:100/32:020 SEC 3 & 4  
Area of violation: Generators - Manifest  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
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  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Regulation violated: SR - 35:020 SEC 6  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/26/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 35:020, SECT 7  
Area of violation: TSD - General Facility Standards  
Date violation determined: 03/26/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:040 SEC 3(4)  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PART B, 4  
Area of violation: TSD - Tank System Standards  
Date violation determined: 03/26/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PART B, 4

Map ID  
Direction  
Distance  
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MAP FINDINGS

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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Area of violation: TSD - Tank System Standards  
Date violation determined: 03/26/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020, SECT 7  
Area of violation: TSD - General Facility Standards  
Date violation determined: 03/26/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 32:100/32:020 SEC 3 & 4  
Area of violation: Generators - Manifest  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - 35:020 SEC 6  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/26/1991  
Date achieved compliance: 05/20/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020, SECT 7  
Area of violation: TSD - General Facility Standards

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Date violation determined: 03/26/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100/32:020 SEC 3 & 4  
Area of violation: Generators - Manifest  
Date violation determined: 03/26/1991  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/10/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 25000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PART B, 4  
Area of violation: TSD - Tank System Standards  
Date violation determined: 03/26/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020, SECT 7  
Area of violation: TSD - General Facility Standards  
Date violation determined: 03/26/1991  
Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PART B, 4  
Area of violation: TSD - Tank System Standards  
Date violation determined: 03/26/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date achieved compliance: 10/22/1992  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 20000  
Final penalty amount: 0  
Paid penalty amount: 20000

Regulation violated: SR - PART B 2 E  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 10/18/1990  
Date achieved compliance: 10/18/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/18/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 38:030, PART B 3.E.12  
Area of violation: Permits - Application  
Date violation determined: 10/18/1990  
Date achieved compliance: 08/21/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - PART B 2 E  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 10/18/1990  
Date achieved compliance: 10/18/1990  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 38:030, PART B 3.E.12  
Area of violation: Permits - Application  
Date violation determined: 10/18/1990  
Date achieved compliance: 08/21/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/18/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/27/1990  
Date achieved compliance: 10/29/1990

Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/27/1990  
Date achieved compliance: 03/27/1990

Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/27/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/27/1990  
Date achieved compliance: 03/27/1990

Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/24/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/27/1990  
Date achieved compliance: 09/29/1992  
Violation lead agency: EPA

Map ID  
Direction  
Distance  
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Database(s)

EDR ID Number  
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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/27/1990  
Date achieved compliance: 10/29/1990  
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/24/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 03/27/1990  
Date achieved compliance: 03/27/1991  
Violation lead agency: State

Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/27/1990  
Date achieved compliance: 10/29/1990  
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/27/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 03/27/1990  
Date achieved compliance: 09/29/1992  
Violation lead agency: EPA

Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enforcement action date: 09/29/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 11/30/1989  
Date achieved compliance: 01/15/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/30/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 11/30/1989  
Date achieved compliance: 01/15/1990  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 01/10/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 10000  
Final penalty amount: 10000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 07/03/1989  
Date achieved compliance: 11/08/1991  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 04/19/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 07/03/1989  
Date achieved compliance: 11/08/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/03/1989



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 06/28/1988  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 06/29/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 75800  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 06/28/1988  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/17/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 07/13/1987  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/01/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 07/13/1987  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 06/29/1988  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 75800  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 07/13/1987  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 06/29/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 75800  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 07/13/1987  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/17/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 07/13/1987  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/01/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 07/13/1987  
Date achieved compliance: 05/17/1990  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 04/17/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 04/10/2008  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/31/2008  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/20/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/22/2007  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/15/2007  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/13/2006  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/10/2006  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 02/28/2006  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/04/2006  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/27/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 12/06/2005  
Evaluation lead agency: State

Evaluation date: 10/27/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/28/2005  
Evaluation lead agency: State

Evaluation date: 10/27/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 01/04/2006  
Evaluation lead agency: State

Evaluation date: 03/30/2005  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/03/2005  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/13/2004  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/21/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 06/21/2004  
Evaluation lead agency: EPA

Evaluation date: 06/21/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 08/11/2004  
Evaluation lead agency: State

Evaluation date: 06/21/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 08/11/2004  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Evaluation date: 06/21/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/11/2004  
Evaluation lead agency: State

Evaluation date: 06/21/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 06/21/2004  
Evaluation lead agency: EPA

Evaluation date: 06/21/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 06/21/2004  
Evaluation lead agency: EPA

Evaluation date: 04/06/2004  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/28/2003  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/25/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/15/2002  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/12/2001  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/04/2001  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/22/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date achieved compliance: 08/22/2000  
Evaluation lead agency: State

Evaluation date: 04/11/2000  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/07/1999  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/16/1998  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/08/1998  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/25/1998  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/12/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/12/1997  
Evaluation lead agency: State

Evaluation date: 04/26/1996  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/25/1996  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/22/1996  
Evaluation lead agency: State

Evaluation date: 04/18/1996  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 04/22/1996  
Evaluation lead agency: State

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Evaluation date: 01/29/1996  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 11/08/1991  
Evaluation lead agency: State

Evaluation date: 09/12/1995  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/22/1995  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/08/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: 02/09/1995  
Evaluation lead agency: State

Evaluation date: 02/08/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/09/1995  
Evaluation lead agency: State

Evaluation date: 02/08/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/08/1995  
Evaluation lead agency: State

Evaluation date: 09/27/1994  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/09/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 01/24/1994  
Evaluation lead agency: State

Evaluation date: 12/21/1993  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 01/24/1994  
Evaluation lead agency: State

Evaluation date: 08/23/1993  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/05/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 05/05/1993  
Evaluation lead agency: State

Evaluation date: 05/05/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 05/05/1993  
Evaluation lead agency: State

Evaluation date: 05/05/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 05/05/1993  
Evaluation lead agency: State

Evaluation date: 04/19/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Permits - Application  
Date achieved compliance: 08/21/1992  
Evaluation lead agency: State

Evaluation date: 04/19/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/21/1992  
Evaluation lead agency: State

Evaluation date: 04/19/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 08/21/1992  
Evaluation lead agency: State

Evaluation date: 04/13/1993  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/09/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 02/10/1993  
Evaluation lead agency: State

Evaluation date: 02/09/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 05/05/1993  
Evaluation lead agency: State



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Evaluation date: 02/09/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 02/09/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/10/1993  
Evaluation lead agency: State

Evaluation date: 02/09/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 05/05/1993  
Evaluation lead agency: State

Evaluation date: 02/09/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 05/05/1993  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Preparedness and Prevention  
Date achieved compliance: 03/01/1993  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Date achieved compliance: 09/15/1992  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/18/1992  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 10/22/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Manifest  
Date achieved compliance: 03/01/1993  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: LDR - General  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: TSD - Preparedness and Prevention  
Date achieved compliance: 03/01/1993  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/15/1992  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/18/1992  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 09/24/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - Manifest  
Date achieved compliance: 03/01/1993  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 03/01/1993  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/15/1992  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Preparedness and Prevention  
Date achieved compliance: 03/01/1993  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/18/1992  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/18/1992  
Evaluation lead agency: State

Evaluation date: 08/18/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 06/26/1992  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/20/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 05/20/1992  
Evaluation lead agency: State

Evaluation date: 05/20/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 05/20/1992  
Evaluation lead agency: State

Evaluation date: 05/20/1992  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 05/20/1992  
Evaluation lead agency: State

Evaluation date: 02/25/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/10/1992  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 12/23/1991  
Evaluation lead agency: State

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Evaluation date: 12/03/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/12/1991  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 12/23/1991  
Evaluation lead agency: State

Evaluation date: 11/08/1991  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 11/08/1991  
Evaluation lead agency: State

Evaluation date: 09/05/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/09/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/05/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/27/1991  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 03/27/1991  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 08/21/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 05/20/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 05/20/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 05/20/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 10/22/1992  
Evaluation lead agency: State

Evaluation date: 03/26/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 08/21/1992  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Evaluation date: 02/27/1991  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/18/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Permits - Application  
Date achieved compliance: 08/21/1992  
Evaluation lead agency: State

Evaluation date: 10/18/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 10/18/1990  
Evaluation lead agency: State

Evaluation date: 10/09/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/12/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/27/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 09/29/1992  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 03/27/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 09/29/1992  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 03/27/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 03/27/1991  
Evaluation lead agency: State

Evaluation date: 03/27/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 03/27/1990  
Evaluation lead agency: State

Evaluation date: 03/27/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

Date achieved compliance: 10/29/1990  
Evaluation lead agency: State

Evaluation date: 01/17/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/03/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/30/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 01/15/1990  
Evaluation lead agency: State

Evaluation date: 07/03/1989  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 11/08/1991  
Evaluation lead agency: State

Evaluation date: 06/28/1988  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 05/17/1990  
Evaluation lead agency: EPA

Evaluation date: 07/13/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 05/17/1990  
Evaluation lead agency: EPA

Evaluation date: 07/13/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 05/17/1990  
Evaluation lead agency: EPA

Evaluation date: 06/11/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

**CORRACTS:**

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 02/05/1996



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Action: CA050 - RFA Completed  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 02/13/1996  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 03/20/1996  
Action: CA100 - RFI Imposition  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 03/27/1997  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 03/31/1992  
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium  
corrective action priority  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: MAIN PLANT AREA  
Actual Date: 04/14/2008  
Action: CA150 - RFI Workplan Approved

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 05/06/1996  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: 04/23/1996  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 05/15/1996  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: 04/26/1996  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 06/10/1994  
Action: CA100 - RFI Imposition  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 07/02/1995  
Action: CA100 - RFI Imposition  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 07/09/1996  
Action: CA750NO - Migration of Contaminated Groundwater under Control,  
Unacceptable migration of contaminated groundwater is observed or  
expected

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DUPONT LOUISVILLE WORKS (Continued)**

**1000193117**

NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 07/09/1996  
Action: CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control

NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: WELL FIELD AREA  
Actual Date: 07/09/1999  
Action: CA150 - RFI Workplan Approved

NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 07/20/1992  
Action: CA150 - RFI Workplan Approved

NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 08/03/1998  
Action: CA150 - RFI Workplan Approved

NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 09/02/1994  
Action: CA100 - RFI Imposition

NAICS Code(s): 325188 32512

Map ID  
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MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 09/11/1987  
Action: CA050 - RFA Completed  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 09/11/1987  
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 09/29/1989  
Action: CA100 - RFI Imposition  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: 09/29/1989  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 10/11/1994  
Action: CA050 - RFA Completed  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 11/03/1993  
Action: CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

NAICS Code(s): This status should be changed when data becomes available  
325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 11/24/1992  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 12/08/1994  
Action: CA100 - RFI Imposition  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 12/18/1995  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: / /  
Action: CA050 - RFA Completed  
NAICS Code(s): 325188 32512  
All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing  
Original schedule date: 12/20/1996  
Schedule end date: Not reported

EPA ID: KYD003924198  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: / /  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188 32512

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

All Other Basic Inorganic Chemical Manufacturing  
Industrial Gas Manufacturing

Original schedule date: 06/30/1996

Schedule end date: Not reported

NJ MANIFEST:

Manifest Code: NJA4082309  
EPA ID: KYD003924198  
Date Shipped: 20051018  
TSDf EPA ID: NJD002385730  
Transporter EPA ID: NYD980769947  
Transporter 2 EPA ID: Not reported  
Date Trans1 Transported Waste: 051018  
Date Trans2 Transported Waste: 000000  
Date TSDf Received Waste: 051028  
Tranporter 1 Decal: Not reported  
Tranporter 2 Decal: Not reported  
Data Entry Number: 12130535  
Reference Manifest Number: Not reported  
Was Load Rejected (Y/N): No  
Reason Load Was Rejected: Not reported  
Waste Code: Not reported  
Manifest Year: Not reported  
Quantity: Not reported  
Unit: Not reported  
Hand Code: Not reported

Manifest Code: NJA4082310  
EPA ID: KYD003924198  
Date Shipped: 20051020  
TSDf EPA ID: NJD002385730  
Transporter EPA ID: NYD980769947  
Transporter 2 EPA ID: Not reported  
Date Trans1 Transported Waste: 051020  
Date Trans2 Transported Waste: 000000  
Date TSDf Received Waste: 051030  
Tranporter 1 Decal: Not reported  
Tranporter 2 Decal: Not reported  
Data Entry Number: 01180625  
Reference Manifest Number: Not reported  
Was Load Rejected (Y/N): No  
Reason Load Was Rejected: Not reported  
Waste Code: Not reported  
Manifest Year: Not reported  
Quantity: Not reported  
Unit: Not reported  
Hand Code: Not reported

Manifest Code: NJA4082305  
EPA ID: KYD003924198  
Date Shipped: 20040417  
TSDf EPA ID: NJD002385730  
Transporter EPA ID: NYD980769947

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Transporter 2 EPA ID: Not reported  
Date Trans1 Transported Waste: 040417  
Date Trans2 Transported Waste: 000000  
Date TSDf Received Waste: 040418  
Transporter 1 Decal: Not reported  
Transporter 2 Decal: Not reported  
Data Entry Number: 05030425  
Reference Manifest Number: Not reported  
Was Load Rejected (Y/N): No  
Reason Load Was Rejected: Not reported  
Waste Code: Not reported  
Manifest Year: Not reported  
Quantity: Not reported  
Unit: Not reported  
Hand Code: Not reported

Manifest Code: NJA4082306  
EPA ID: KYD003924198  
Date Shipped: 20040417  
TSDf EPA ID: NJD002385730  
Transporter EPA ID: NYD980769947  
Transporter 2 EPA ID: Not reported  
Date Trans1 Transported Waste: 040417  
Date Trans2 Transported Waste: 000000  
Date TSDf Received Waste: 040420  
Transporter 1 Decal: Not reported  
Transporter 2 Decal: Not reported  
Data Entry Number: 05030425  
Reference Manifest Number: Not reported  
Was Load Rejected (Y/N): No  
Reason Load Was Rejected: Not reported  
Waste Code: Not reported  
Manifest Year: Not reported  
Quantity: Not reported  
Unit: Not reported  
Hand Code: Not reported

Manifest Code: NJA4082307  
EPA ID: KYD003924198  
Date Shipped: 20041202  
TSDf EPA ID: NJD002385730  
Transporter EPA ID: NYD980769947  
Transporter 2 EPA ID: Not reported  
Date Trans1 Transported Waste: 041202  
Date Trans2 Transported Waste: 000000  
Date TSDf Received Waste: 041203  
Transporter 1 Decal: Not reported  
Transporter 2 Decal: Not reported  
Data Entry Number: 01180525  
Reference Manifest Number: Not reported  
Was Load Rejected (Y/N): No  
Reason Load Was Rejected: Not reported  
Waste Code: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Manifest Year: Not reported  
Quantity: Not reported  
Unit: Not reported  
Hand Code: Not reported

NY MANIFEST:

Document ID: NYB6388614  
Manifest Status: Completed copy  
Trans1 State ID: T117837IL  
Trans2 State ID: Not reported  
Generator Ship Date: 940503  
Trans1 Recv Date: 940503  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 940504  
Part A Recv Date: 940518  
Part B Recv Date: 940513  
Generator EPA ID: KYD003924198  
Trans1 EPA ID: ILD099202681  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP  
Quantity: 10040  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 94  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYD003924198  
Facility Name: E I DUPONT DE NEMOURS & COMPANY  
Facility Address: 4200 CAMP GROUND ROAD  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: E I DUPONT DE NEMOURS & COMPANY  
Mailing Contact: E I DUPONT DE NEMOURS & COMPANY  
Mailing Address: 4200 CAMP GROUND ROAD  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40216  
Mailing Zip4: Not reported  
Mailing Country: USA



Map ID  
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MAP FINDINGS

Site

Database(s) EDR ID Number  
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DUPONT LOUISVILLE WORKS (Continued)

1000193117

Mailing Phone: 502-569-2519

Document ID: NYB6388623  
Manifest Status: Completed copy  
Trans1 State ID: 86427ZNY  
Trans2 State ID: Not reported  
Generator Ship Date: 940503  
Trans1 Recv Date: 940503  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 940504  
Part A Recv Date: 940518  
Part B Recv Date: 940513  
Generator EPA ID: KYD003924198  
Trans1 EPA ID: ILD099202681  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP  
Quantity: 09760  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 94  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYD003924198  
Facility Name: E I DUPONT DE NEMOURS & COMPANY  
Facility Address: 4200 CAMP GROUND ROAD  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: E I DUPONT DE NEMOURS & COMPANY  
Mailing Contact: E I DUPONT DE NEMOURS & COMPANY  
Mailing Address: 4200 CAMP GROUND ROAD  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40216  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 502-569-2519

Document ID: NYG0484272  
Manifest Status: Completed copy  
Trans1 State ID: 11584PNY  
Trans2 State ID: Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Generator Ship Date: 970730  
Trans1 Recv Date: 970730  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 970731  
Part A Recv Date: 970814  
Part B Recv Date: 970815  
Generator EPA ID: KYD003924198  
Trans1 EPA ID: NYD980769947  
Trans2 EPA ID: Not reported  
TSD ID: NYD048148175  
Waste Code: D009 - MERCURY 0.2 MG/L TCLP  
Quantity: 00107  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: L Landfill.  
Specific Gravity: 100  
Waste Code: Not reported  
Quantity: 00060  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100  
Year: 97  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYD003924198  
Facility Name: E I DUPONT DE NEMOURS & COMPANY  
Facility Address: 4200 CAMP GROUND ROAD  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: E I DUPONT DE NEMOURS & COMPANY  
Mailing Contact: E I DUPONT DE NEMOURS & COMPANY  
Mailing Address: 4200 CAMP GROUND ROAD  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40216  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 502-569-2519  
  
Document ID: NYA3459431  
Manifest Status: Completed copy  
Trans1 State ID: OHIO/267W

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Trans2 State ID: Not reported  
Generator Ship Date: 880218  
Trans1 Recv Date: 880218  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 880222  
Part A Recv Date: 880225  
Part B Recv Date: 880224  
Generator EPA ID: KYD003924198  
Trans1 EPA ID: OHD075006304  
Trans2 EPA ID: Not reported  
TSD ID: NYD048148175  
Waste Code: U151 - MERCURY  
Quantity: 00040  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100  
Year: 88  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYD003924198  
Facility Name: E I DUPONT DE NEMOURS & COMPANY  
Facility Address: 4200 CAMP GROUND ROAD  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: E I DUPONT DE NEMOURS & COMPANY  
Mailing Contact: E I DUPONT DE NEMOURS & COMPANY  
Mailing Address: 4200 CAMP GROUND ROAD  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40216  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 502-569-2519  
  
Document ID: NYA3459418  
Manifest Status: Completed copy  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 870324  
Trans1 Recv Date: 870324  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 870326  
Part A Recv Date: 870403

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Part B Recv Date: 870407  
Generator EPA ID: KYD003924198  
Trans1 EPA ID: TXD096030697  
Trans2 EPA ID: Not reported  
TSD ID: NYD048148175  
Waste Code: U151 - MERCURY  
Quantity: 00043  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100  
Year: 87  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYD003924198  
Facility Name: E I DUPONT DE NEMOURS & COMPANY  
Facility Address: 4200 CAMP GROUND ROAD  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: E I DUPONT DE NEMOURS & COMPANY  
Mailing Contact: E I DUPONT DE NEMOURS & COMPANY  
Mailing Address: 4200 CAMP GROUND ROAD  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40216  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 502-569-2519  
  
Document ID: NYB5066055  
Manifest Status: Completed copy  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 930525  
Trans1 Recv Date: 930525  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 930526  
Part A Recv Date: 930621  
Part B Recv Date: 930608  
Generator EPA ID: KYD003924198  
Trans1 EPA ID: TXD096030697  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Quantity: 41080  
Units: P - Pounds  
Number of Containers: 001  
Container Type: TT - Cargo tank, tank trucks  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Year: 93  
Manifest Tracking Num: Not reported  
Import Ind: Not reported  
Export Ind: Not reported  
Discr Quantity Ind: Not reported  
Discr Type Ind: Not reported  
Discr Residue Ind: Not reported  
Discr Partial Reject Ind: Not reported  
Discr Full Reject Ind: Not reported  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: Not reported  
EPA ID: KYD003924198  
Facility Name: E I DUPONT DE NEMOURS & COMPANY  
Facility Address: 4200 CAMP GROUND ROAD  
Facility City: LOUISVILLE  
Facility Address 2: Not reported  
Country: USA  
Mailing Name: E I DUPONT DE NEMOURS & COMPANY  
Mailing Contact: E I DUPONT DE NEMOURS & COMPANY  
Mailing Address: 4200 CAMP GROUND ROAD  
Mailing Address 2: Not reported  
Mailing City: LOUISVILLE  
Mailing State: KY  
Mailing Zip: 40216  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 502-569-2519

PA MANIFEST:

Manifest Number: PAG392923  
Manifest Type: T  
Generator Epa Id: KYD003924198  
Generator Date: 05/03/06  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD Epa Id: PAD000736942  
TSD Date: Not reported  
TSD Facility Name: CALGON CARBON CORP  
TSD Facility Address: 200 NEVILLE ROAD  
TSD Facility City: NEVILLE ISLAND  
TSD Facility State: PA  
Facility Telephone: 502-569-3232  
Page Number: 1  
Line Number: 1  
Waste Number: U044  
Container Number: 1  
Container Type: TT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT LOUISVILLE WORKS (Continued)

1000193117

Waste Quantity: 37900  
Unit: P  
Handling Code: Not reported  
Tsp Epa Id: Not reported  
Date Tsp Sig: Not reported

Manifest Number: PAG393036  
Manifest Type: T  
Generator Epa Id: KYD003924198  
Generator Date: 04/21/06  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD Epa Id: PAD000736942  
TSD Date: Not reported  
TSD Facility Name: CALGON CARBON CORP  
TSD Facility Address: 200 NEVILLE ROAD  
TSD Facility City: NEVILLE ISLAND  
TSD Facility State: PA  
Facility Telephone: 502-569-3232  
Page Number: 1  
Line Number: 1  
Waste Number: U044  
Container Number: 1  
Container Type: TT  
Waste Quantity: 38330  
Unit: P  
Handling Code: Not reported  
Tsp Epa Id: Not reported  
Date Tsp Sig: Not reported

Manifest Number: PAG393038  
Manifest Type: T  
Generator Epa Id: KYD003924198  
Generator Date: 04/26/06  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD Epa Id: PAD000736942  
TSD Date: Not reported  
TSD Facility Name: CALGON CARBON CORP  
TSD Facility Address: 200 NEVILLE ROAD  
TSD Facility City: NEVILLE ISLAND  
TSD Facility State: PA  
Facility Telephone: 502-569-3232  
Page Number: 1  
Line Number: 1  
Waste Number: U044  
Container Number: 1  
Container Type: TT  
Waste Quantity: 37100  
Unit: P  
Handling Code: Not reported  
Tsp Epa Id: Not reported  
Date Tsp Sig: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F60**            **DUPONT**  
**South**        **4200 CAMP GROUND RD**  
**1/2-1**         **LOUISVILLE, KY 40216**  
**0.744 mi.**  
**3930 ft.**      **Site 3 of 4 in cluster F**

**KY SHWS**    **U000806514**  
**KY SWF/LF**   **N/A**  
**KY UST**

**Relative:**  
**Higher**

**SHWS:**

<b>Status:</b>	<b>Closed</b>
Longitude:	-85.834306
Latitude:	38.216667
Facility Address 2:	Not reported
Subject Item County:	Not reported
Sub Item Longitude:	38.25417
Subject Item Address:	NONE
Subject Item Address2:	Not reported
Subject Item City,St,Zip:	Not reported
Facility Group:	1
Regulatory Desc:	State Superfund
Closure Option:	Option A No Action Necessary
Side SG:	44622
Closure Date:	05/19/1997
Description:	DUPONT (Closed: No Action Necessary)

**Actual:**  
**450 ft.**

**LF:**

Facility ID:	2022
Status:	Inactive
Facility Type:	Residual Landfill

**UST:**

Sequence Id:	2254056
Facility ID:	2022
Subject Item Id:	2
<b>Tank Status:</b>	<b>Verified Removal</b>
Inert Material Code:	Not reported
Tank Material:	Single Wall Steel
Tank External Protection:	None
Tank Internal Protection:	Unknown
Tank Overfill Protection:	Unknown
Pipe Material:	Single Wall Steel
Pipe External Protection:	Unknown
Pipe Type:	Unknown
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NON
Installation Date:	1/1/1976 12:00:00 AM
Closed In Place Date:	Not reported
Relined Date:	Not reported
Last Contained Date:	Not reported
Closed in Place Date:	Not reported
Removed Date:	11/20/1992 12:00:00 AM
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Compartment Num:	1
Tank Substance Code:	DSL
Capacity in Gallons:	8000
Tank Manufctr Code:	Not reported
Pipe Manufctr Code:	Not reported
Last Tank Test Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT (Continued)

U000806514

Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: E I Du Pont De Nemours & Co Inc  
Owner Address: 4200 Campground Rd  
Owner City,St,Zip: Louisville, KY 40216  
Owner Phone: 502-569-2170  
Latitude: -85.834306  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 2254056  
Facility ID: 2022  
Subject Item Id: 6  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1974 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 3/1/1991 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: E I Du Pont De Nemours & Co Inc  
Owner Address: 4200 Campground Rd  
Owner City,St,Zip: Louisville, KY 40216  
Owner Phone: 502-569-2170  
Latitude: -85.834306



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT (Continued)

U000806514

Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0  
  
Sequence Id: 2254056  
Facility ID: 2022  
Subject Item Id: 5  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1985 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 1/26/1994 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 560  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: E I Du Pont De Nemours & Co Inc  
Owner Address: 4200 Campground Rd  
Owner City,St,Zip: Louisville, KY 40216  
Owner Phone: 502-569-2170  
Latitude: -85.834306  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 2254056  
Facility ID: 2022  
Subject Item Id: 1  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT (Continued)

U000806514

Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1976 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 11/20/1992 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 8000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: E I Du Pont De Nemours & Co Inc  
Owner Address: 4200 Campground Rd  
Owener City,St,Zip: Louisville, KY 40216  
Owner Phone: 502-569-2170  
Latitude: -85.834306  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 2254056  
Facility ID: 2022  
Subject Item Id: 3  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1985 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT (Continued)

U000806514

Removed Date: 11/20/1992 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 8000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: E I Du Pont De Nemours & Co Inc  
Owner Address: 4200 Campground Rd  
Owener City,St,Zip: Louisville, KY 40216  
Owner Phone: 502-569-2170  
Latitude: -85.834306  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 2254056  
Facility ID: 2022  
Subject Item Id: 4  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1981 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 1/26/1994 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 560  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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

DUPONT (Continued)

U000806514

Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: E I Du Pont De Nemours & Co Inc  
Owner Address: 4200 Campground Rd  
Owner City,St,Zip: Louisville, KY 40216  
Owner Phone: 502-569-2170  
Latitude: -85.834306  
Longitude: 38.216667  
Subject Item Category Code: STOR  
Internal Document ID: 0

G61  
ENE  
1/2-1  
0.746 mi.  
3940 ft.

LOUISVILLE FIRE DEPARTMENT-DRILL SCHOOL  
4201 ALGONQUIN PARKWAY  
LOUISVILLE, KY 40232  
Site 1 of 5 in cluster G

FINDS 1000518265  
RCRA-NonGen KYD985081876

Relative:  
Higher

FINDS:  
Other Pertinent Environmental Activity Identified at Site

Actual:  
448 ft.

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.

RCRA-NonGen:

Date form received by agency: 05/07/1992  
Facility name: LOUISVILLE FIRE DEPARTMENT-DRILL SCHOOL  
Facility address: 4201 ALGONQUIN PARKWAY  
LOUISVILLE, KY 40232  
EPA ID: KYD985081876  
Mailing address: WEST JEFFERSON STREET  
LOUISVILLE, KY 40203  
Contact: CHRISTOPHER B. PREU  
Contact address: 1135 WEST JEFFERSON STREET  
LOUISVILLE, KY 40203  
Contact country: US  
Contact telephone: (502) 625-2905  
Contact email: Not reported  
EPA Region: 04  
Land type: Municipal  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CITY OF LOUISVILLE - DIVISION OF FIRE  
Owner/operator address: 1135 WEST JEFFERSON STREET  
LOUISVILLE, KY 40203  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 625-2905  
Legal status: Municipal  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOUISVILLE FIRE DEPARTMENT-DRILL SCHOOL (Continued)

1000518265

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/01/1992  
Facility name: LOUISVILLE FIRE DEPARTMENT-DRILL SCHOOL  
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: NONE  
Waste name: None

Facility Has Received Notices of Violations:

Regulation violated: SS - krs 224.46-580  
Area of violation: Generators - General  
Date violation determined: 09/21/1992  
Date achieved compliance: 09/30/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/25/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SS - krs 224.46-580  
Area of violation: Generators - General  
Date violation determined: 03/11/1992  
Date achieved compliance: 03/18/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/17/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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**LOUISVILLE FIRE DEPARTMENT-DRILL SCHOOL (Continued)**

**1000518265**

Proposed penalty amount: Not reported  
 Final penalty amount: 4  
 Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 06/28/1994  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/15/1992  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - General  
 Date achieved compliance: 09/30/1992  
 Evaluation lead agency: State

Evaluation date: 09/21/1992  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Generators - General  
 Date achieved compliance: 09/30/1992  
 Evaluation lead agency: State

Evaluation date: 03/20/1992  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Generators - General  
 Date achieved compliance: 03/18/1992  
 Evaluation lead agency: State

Evaluation date: 03/11/1992  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Generators - General  
 Date achieved compliance: 03/18/1992  
 Evaluation lead agency: State

**G62**  
**ENE**  
**1/2-1**  
**0.746 mi.**  
**3940 ft.**

**CITY OF LOUISVILLE-DIV OF POLICE**  
**4201 ALGONQUIN PKWY**  
**LOUISVILLE, KY 40211**

**RCRA-NonGen 1001960746**  
**KYR000022798**

**Site 2 of 5 in cluster G**

**Relative:**  
**Higher**

RCRA-NonGen:

Date form received by agency: 01/26/2000

Facility name: CITY OF LOUISVILLE-DIV OF POLICE

Facility address: 4201 ALGONQUIN PKWY  
 LOUISVILLE, KY 40211

EPA ID: KYR000022798

Mailing address: ALGONQUIN PARKWAY  
 LOUISVILLE, KY 40211

Contact: SGT. MEL ALLEN

Contact address: 4201 ALGONQUIN PARKWAY  
 LOUISVILLE, KY 40211

Contact country: US

Contact telephone: (502) 574-7096

Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

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

**Actual:**  
**448 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF LOUISVILLE-DIV OF POLICE (Continued)

1001960746

Owner/Operator Summary:

Owner/operator name: CITY OF LOUISVILLE  
Owner/operator address: 4201 ALGONQUIN PARKWAY  
LOUISVILLE, KY 40211  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 574-7111  
Legal status: Municipal  
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: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: NONE  
Waste name: None

Violation Status: No violations found

G63 LOUISVILLE POLICE DEPARTMENT FIRING RANG  
ENE 4201 ALGONQUIN PKWY  
1/2-1 LOUISVILLE, KY 40211

KY SHWS S106885409  
N/A

0.746 mi.  
3940 ft.

Site 3 of 5 in cluster G

Relative:  
Higher

SHWS:

Status: Closed  
Longitude: -85.825360  
Latitude: 38.226380  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.22638  
Subject Item Address: 4201 ALGONQUIN PARKWAY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 402112401  
Facility Group: 1  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: 5477  
Closure Date: 03/27/2001  
Description: LOUISVILLE PD FIRING RANGE (Closed: Restored)

Actual:  
448 ft.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
 EPA ID Number

**F64**      **CHEM-WASH**      **KY SHWS**      **S106885667**  
**South**      **4111 RALPH AVE**           **N/A**  
**1/2-1**      **LOUISVILLE, KY 40201**  
**0.762 mi.**  
**4024 ft.**      **Site 4 of 4 in cluster F**

**Relative:**      **SHWS:**  
**Higher**      **Status:**      **Closed**  
                  **Longitude:**      -85.759440  
**Actual:**      **Latitude:**      38.254170  
**449 ft.**      **Facility Address 2:**      Not reported  
                  **Subject Item County:**      Jefferson  
                  **Sub Item Longitude:**      38.25417  
                  **Subject Item Address:**      4111 RALPH AVENUE  
                  **Subject Item Address2:**      Not reported  
                  **Subject Item City,St,Zip:**      Louisville, KY 40201  
                  **Facility Group:**      1  
                  **Regulatory Desc:**      State Superfund  
                  **Closure Option:**      Option C Restored  
                  **Side SG:**      43564  
                  **Closure Date:**      05/13/1998  
                  **Description:**      CHEM-WASH (Closed: Restored)

**G65**      **ASHLAND CHEMICAL COMPANY**      **FINDS**      **1000276852**  
**ENE**      **4185 ALGONQUIN PKWY**      **RCRA-TSDF**      **KYD024041063**  
**1/2-1**      **LOUISVILLE, KY 40211**      **RAATS**  
**0.763 mi.**           **CORRACTS**  
**4028 ft.**      **Site 4 of 5 in cluster G**      **RCRA-NonGen**

**Relative:**      **FINDS:**  
**Higher**      Other Pertinent Environmental Activity Identified at Site

**Actual:**      AFS (Aerometric Information Retrieval System (AIRS) Facility  
**449 ft.**      Subsystem) replaces the former Compliance Data System (CDS), the  
                  National Emission Data System (NEDS), and the Storage and Retrieval of  
                  Aerometric Data (SAROAD). AIRS is the national repository for  
                  information concerning airborne pollution in the United States. AFS is  
                  used to track emissions and compliance data from industrial plants.  
                  AFS data are utilized by states to prepare State Implementation Plans  
                  to comply with regulatory programs and by EPA as an input for the  
                  estimation of total national emissions. AFS is undergoing a major  
                  redesign to support facility operating permits required under Title V  
                  of the Clean Air Act.

                 TRIS (Toxics Release Inventory System) contains information from  
                  facilities on the amounts of over 300 listed toxic chemicals that  
                  these facilities release directly to air, water, land, or that are  
                  transported off-site.

                 The NEI (National Emissions Inventory) database contains information  
                  on stationary and mobile sources that emit criteria air pollutants and  
                  their precursors, as well as hazardous air pollutants (HAPs).

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**RCRA-TSDF:**

Date form received by agency: 06/24/2003  
Facility name: ASHLAND DISTRIBUTION COMPANY  
Facility address: 4185 ALGONQUIN PKWY  
LOUISVILLE, KY 40211  
EPA ID: KYD024041063  
Mailing address: ALGONQUIN PKWY  
LOUISVILLE, KY 40211  
Contact: DENNIS MAYFIELD  
Contact address: 4185 ALGONQUIN PKWY  
LOUISVILLE, KY 40211  
Contact country: US  
Contact telephone: (502) 778-7323  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
TSD commencement date: Not reported  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: UNKNOWN  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/24/2003  
Owner/Op end date: Not reported  
Owner/operator name: ASHLAND DISTRIBUTION COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Owner/operator address: 4185 ALGONQUIN PKWY  
LOUISVILLE, KY 40211  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 778-7323  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/02/2001  
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  
Off-site waste receiver: Commercial status unknown

**Historical Generators:**

Date form received by agency: 03/04/2002  
Facility name: ASHLAND DISTRIBUTION COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 02/02/2001  
Facility name: ASHLAND DISTRIBUTION COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 11/27/2000  
Facility name: ASHLAND DISTRIBUTION COMPANY  
Site name: ASHLAND CHEMICAL COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 02/16/2000  
Facility name: ASHLAND DISTRIBUTION COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998  
Facility name: ASHLAND DISTRIBUTION COMPANY  
Site name: ASHLAND CHEMICAL COMPANY  
Classification: Not a generator, verified

Date form received by agency: 03/01/1996  
Facility name: ASHLAND DISTRIBUTION COMPANY  
Site name: ASHLAND CHEMICAL COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Facility name: ASHLAND DISTRIBUTION COMPANY  
Site name: ASHLAND CHEMICAL COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: ASHLAND DISTRIBUTION COMPANY  
Site name: ASHLAND CHEMICAL COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 09/11/1990

Facility name: ASHLAND DISTRIBUTION COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 02/26/1990

Facility name: ASHLAND DISTRIBUTION COMPANY  
Site name: ASHLAND CHEMICAL  
Classification: Large Quantity Generator

Date form received by agency: 01/24/1986

Facility name: ASHLAND DISTRIBUTION COMPANY  
Classification: Not a generator, verified

**Corrective Action Summary:**

Event date: 02/21/1991  
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 02/21/1991  
Event: RFA Completed

Event date: 03/31/1992  
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

**Facility Has Received Notices of Violations:**

Regulation violated: SR - 40:010 3  
Area of violation: Generators - General  
Date violation determined: 08/27/2002  
Date achieved compliance: 01/03/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/28/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 7(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 04/02/2002  
Date achieved compliance: 01/03/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/02/2002  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 7(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 04/02/2002  
Date achieved compliance: 01/03/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/28/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:090, 34:100,34:120  
Area of violation: TSD - Financial Requirements  
Date violation determined: 04/07/1998  
Date achieved compliance: 04/13/1998  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/07/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/16/1998  
Date achieved compliance: 03/18/1998  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/16/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/20/1997  
Date achieved compliance: 03/25/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/20/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010, sec 2  
Area of violation: Generators - General  
Date violation determined: 01/30/1997  
Date achieved compliance: 01/30/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/07/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010, sec 3  
Area of violation: Generators - Records/Reporting  
Date violation determined: 12/02/1994  
Date achieved compliance: 02/13/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020, sec 7  
Area of violation: Generators - Pre-transport  
Date violation determined: 12/02/1994  
Date achieved compliance: 12/13/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/13/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:090  
Area of violation: TSD - Financial Requirements  
Date violation determined: 01/11/1994  
Date achieved compliance: 02/04/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/12/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030, sec 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 09/08/1993  
Date achieved compliance: 09/08/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/08/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:020  
Area of violation: Generators - Manifest  
Date violation determined: 09/08/1993  
Date achieved compliance: 09/08/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/08/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010, sec 3  
Area of violation: Generators - Records/Reporting  
Date violation determined: 09/08/1993  
Date achieved compliance: 09/08/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/08/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:090  
Area of violation: TSD - Financial Requirements  
Date violation determined: 04/13/1993  
Date achieved compliance: 05/10/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/13/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:090, 35:120  
Area of violation: TSD - Financial Requirements  
Date violation determined: 01/06/1992  
Date achieved compliance: 01/23/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/06/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 SEC 1  
Area of violation: Generators - General  
Date violation determined: 02/27/1991  
Date achieved compliance: 07/17/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/27/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010, SEC 7  
Area of violation: LDR - General  
Date violation determined: 02/27/1991  
Date achieved compliance: 07/17/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/27/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:120  
Area of violation: TSD - Financial Requirements  
Date violation determined: 01/03/1991  
Date achieved compliance: 06/10/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/21/1991  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Paid penalty amount: Not reported

Regulation violated: SR - 35:090  
Area of violation: TSD - Financial Requirements  
Date violation determined: 01/03/1991  
Date achieved compliance: 06/10/1991  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/21/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 12/19/1990  
Date achieved compliance: 12/19/1990  
Violation lead agency: EPA  
Enforcement action: EPA TO-STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 12/19/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/28/1990  
Date achieved compliance: 10/05/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/28/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 09/28/1990  
Date achieved compliance: 10/05/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/28/1990  
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

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 10/23/1989  
Date achieved compliance: 10/23/1989  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 10/23/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 10/23/1989  
Date achieved compliance: 10/23/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/23/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 08/11/1989  
Date achieved compliance: 08/28/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/11/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 07/05/1989  
Date achieved compliance: 10/16/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Area of violation: Generators - General  
Date violation determined: 07/05/1989  
Date achieved compliance: 12/08/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/08/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 03/30/1989  
Date achieved compliance: 05/03/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/30/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 01/03/2003  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/27/2002  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 01/03/2003  
Evaluation lead agency: State

Evaluation date: 08/27/2002  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 01/03/2003  
Evaluation lead agency: State

Evaluation date: 04/02/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 01/03/2003  
Evaluation lead agency: State

Evaluation date: 07/01/1999  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Evaluation date: 04/22/1998  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 04/13/1998  
Evaluation lead agency: State

Evaluation date: 04/07/1998  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 04/13/1998  
Evaluation lead agency: State

Evaluation date: 03/20/1998  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/18/1998  
Evaluation lead agency: State

Evaluation date: 03/16/1998  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/18/1998  
Evaluation lead agency: State

Evaluation date: 04/23/1997  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/08/1997  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/25/1997  
Evaluation lead agency: State

Evaluation date: 03/20/1997  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/25/1997  
Evaluation lead agency: State

Evaluation date: 02/04/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/30/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/30/1997  
Evaluation lead agency: State

Evaluation date: 04/04/1996  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/11/1995  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/23/1995  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 12/13/1994  
Evaluation lead agency: State

Evaluation date: 02/23/1995  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/13/1995  
Evaluation lead agency: State

Evaluation date: 12/02/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 12/13/1994  
Evaluation lead agency: State

Evaluation date: 12/02/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/13/1995  
Evaluation lead agency: State

Evaluation date: 12/02/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 09/08/1993  
Evaluation lead agency: State

Evaluation date: 12/02/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/08/1993  
Evaluation lead agency: State

Evaluation date: 03/14/1994  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 02/04/1994  
Evaluation lead agency: State

Evaluation date: 01/11/1994  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 02/04/1994  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

1000276852

Evaluation date: 09/08/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 09/08/1993  
Evaluation lead agency: State

Evaluation date: 09/08/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/08/1993  
Evaluation lead agency: State

Evaluation date: 09/08/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 09/08/1993  
Evaluation lead agency: State

Evaluation date: 07/06/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 05/10/1993  
Evaluation lead agency: State

Evaluation date: 04/13/1993  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 05/10/1993  
Evaluation lead agency: State

Evaluation date: 04/12/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 01/23/1992  
Evaluation lead agency: State

Evaluation date: 01/06/1992  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 01/23/1992  
Evaluation lead agency: State

Evaluation date: 07/17/1991  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/11/1991  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 06/10/1991  
Evaluation lead agency: State

Evaluation date: 01/03/1991  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Date achieved compliance: 06/10/1991  
Evaluation lead agency: State

Evaluation date: 12/28/1990  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 07/17/1991  
Evaluation lead agency: State

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/19/1990  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 07/17/1991  
Evaluation lead agency: State

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 10/16/1989  
Evaluation lead agency: State

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/08/1989  
Evaluation lead agency: State

Evaluation date: 10/05/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/05/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 10/05/1990  
Evaluation lead agency: State

Evaluation date: 09/28/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - General  
Date achieved compliance: 10/05/1990  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL COMPANY (Continued)**

**1000276852**

Evaluation date: 09/28/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 10/05/1990  
Evaluation lead agency: State

Evaluation date: 10/23/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - General  
Date achieved compliance: 10/23/1989  
Evaluation lead agency: State

Evaluation date: 08/29/1989  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 08/28/1989  
Evaluation lead agency: State

Evaluation date: 08/11/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 08/28/1989  
Evaluation lead agency: State

Evaluation date: 07/05/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/08/1989  
Evaluation lead agency: State

Evaluation date: 07/05/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 10/16/1989  
Evaluation lead agency: State

Evaluation date: 05/26/1989  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 05/03/1989  
Evaluation lead agency: State

Evaluation date: 03/30/1989  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 05/03/1989  
Evaluation lead agency: State

**CORRACTS:**

EPA ID: KYD024041063  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 02/21/1991  
Action: CA050 - RFA Completed  
NAICS Code(s): 0  
Original schedule date: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ASHLAND CHEMICAL COMPANY (Continued)

1000276852

Schedule end date: Not reported

EPA ID: KYD024041063  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 02/21/1991  
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary  
NAICS Code(s): 0  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD024041063  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 03/31/1992  
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority  
NAICS Code(s): 0  
Original schedule date: Not reported  
Schedule end date: Not reported

G66  
ENE  
1/2-1  
0.763 mi.  
4028 ft.

ASHLAND CHEMICAL CO  
4185 ALGONQUIN PKWY  
LOUISVILLE, KY 40211

KY SHWS S106885260  
N/A

Site 5 of 5 in cluster G

Relative:  
Higher

Actual:  
449 ft.

SHWS:  
Status: Active  
Longitude: -85.830129  
Latitude: 38.232080  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.22740  
Subject Item Address: SOUTHWESTERN PARKWAY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40212  
Facility Group: 1  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: 52918  
Closure Date: Not reported  
Description: ASHLAND LOUISVILLE REFINERYASHLAND CHEMICAL

Status: Active  
Longitude: -85.830129  
Latitude: 38.232080  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.23420  
Subject Item Address: SOUTHWESTERN PARKWAY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40212  
Facility Group: 2  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: 53513  
Closure Date: Not reported



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASHLAND CHEMICAL CO (Continued)**

S106885260

Description: ASHLAND LOUISVILLE REFINERYASHLAND CHEMICAL

H67  
South  
1/2-1  
0.783 mi.  
4133 ft.

**DUPONT PERFORMANCE ELASTOMERS LLC**  
4242 CAMPGROUND RD  
LOUISVILLE, KY 40216

Site 1 of 2 in cluster H

PADS 1001087722  
KY SHWS KYR000004994  
FINDS  
RCRA-LQG  
TSCA  
PA MANIFEST

Relative:  
Higher

Actual:  
450 ft.

SHWS:

**Status:** Closed  
Longitude: -85.839499  
Latitude: 38.211469  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.21184  
Subject Item Address: 4242 CAMPGROUND RD  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40216  
Facility Group: 1  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 49915  
Closure Date: 05/02/2001  
Description: DUPONT DIELASTOMERS (Closed: No Action Necessary)

FINDS:

Other Pertinent Environmental Activity Identified at Site

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

RCRA-LQG:

Date form received by agency: 06/12/2008  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Facility address: 4242 CAMP GROUND RD  
LOUISVILLE, KY 40216  
EPA ID: KYR000004994  
Mailing address: CAMP GROUND RD  
LOUISVILLE, KY 40216  
Contact: JONATHAN MILLER  
Contact address: CAMP GROUND RD  
LOUISVILLE, KY 40216  
Contact country: US  
Contact telephone: (502) 569-2532  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: DUPONT DOW ELASTOMERS LLC  
Owner/operator address: 4242 CAMPGROUND RD  
LOUISVILLE, KY 40216  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/05/2005  
Owner/Op end date: Not reported

Owner/operator name: UNKNOWN  
Owner/operator address: 4242 CAMPGROUND RD  
LOUISVILLE, KY 40216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/05/2005  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/30/2007  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2006  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 11/14/2005  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 07/05/2005  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 01/07/2005  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2004  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS  
Classification: Large Quantity Generator

Date form received by agency: 12/16/2003  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**DUPONT PERFORMANCE ELASTOMERS LLC (Continued)**

**1001087722**

Date form received by agency: 12/16/2002  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 05/02/2002  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 01/08/2002  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 12/22/2000  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 11/27/2000  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 08/23/2000  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 07/24/2000  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 12/15/1999  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998  
Facility name: DUPONT PERFORMANCE ELASTOMERS LLC  
Site name: DUPONT DOW ELASTOMERS LLC  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004

Waste name: ARSENIC

Waste code: D005

Waste name: BARIUM

Waste code: D006

Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008

Waste name: LEAD

Waste code: D009

Waste name: MERCURY

Waste code: D011

Waste name: SILVER

Waste code: D019

Waste name: CARBON TETRACHLORIDE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: P022  
Waste name: CARBON DISULFIDE

Waste code: P030  
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P076  
Waste name: NITRIC OXIDE

Waste code: P077  
Waste name: BENZENAMINE, 4-NITRO-

Waste code: P078  
Waste name: NITROGEN DIOXIDE

Waste code: P098  
Waste name: POTASSIUM CYANIDE

Waste code: P105  
Waste name: SODIUM AZIDE

Waste code: U002  
Waste name: ACETONE (I)

Waste code: U043

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Waste name: ETHENE, CHLORO-  
Waste code: U044  
Waste name: CHLOROFORM  
Waste code: U071  
Waste name: BENZENE, 1,3-DICHLORO-  
Waste code: U080  
Waste name: METHANE, DICHLORO-  
Waste code: U096  
Waste name: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R)  
Waste code: U102  
Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER  
Waste code: U118  
Waste name: ETHYL METHACRYLATE  
Waste code: U159  
Waste name: 2-BUTANONE (I,T)  
Waste code: U160  
Waste name: 2-BUTANONE, PEROXIDE (R,T)  
Waste code: U167  
Waste name: 1-NAPHTHALENAMINE  
Waste code: U210  
Waste name: ETHENE, TETRACHLORO-  
Waste code: U211  
Waste name: CARBON TETRACHLORIDE  
Waste code: U218  
Waste name: ETHANETHIOAMIDE  
Waste code: U220  
Waste name: BENZENE, METHYL-  
Waste code: U244  
Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-  
Waste code: U246  
Waste name: CYANOGEN BROMIDE (CN)BR

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

Map ID  
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Distance  
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MAP FINDINGS

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DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Amount (Lbs): MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.  
4565824

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 757

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 189

Waste code: D006  
Waste name: CADMIUM  
Amount (Lbs): 531

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 4566954

Waste code: D008  
Waste name: LEAD  
Amount (Lbs): 12778

Waste code: D009  
Waste name: MERCURY  
Amount (Lbs): 306

Waste code: D039  
Waste name: TETRACHLOROETHYLENE  
Amount (Lbs): 4557063

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 4568379

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL



Map ID  
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Distance  
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MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 2356  
Waste code: U210  
Waste name: ETHENE, TETRACHLORO-  
Amount (Lbs): 197870

Facility Has Received Notices of Violations:

Regulation violated: SR - 35:020  
Area of violation: Generators - Pre-transport  
Date violation determined: 06/11/2002  
Date achieved compliance: 06/11/2002  
Violation lead agency: State  
Enforcement action: VERBAL INFORMAL  
Enforcement action date: 06/11/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010  
Area of violation: LDR - General  
Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/31/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010,  
Area of violation: Generators - General  
Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/31/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
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DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Area of violation: Generators - General  
Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/17/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 5000  
Final penalty amount: Not reported  
Paid penalty amount: 10000

Regulation violated: SR - 32:020  
Area of violation: Generators - Manifest  
Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/17/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 5000  
Final penalty amount: Not reported  
Paid penalty amount: 10000

Regulation violated: SR - 38:010,  
Area of violation: Generators - General  
Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/31/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:020  
Area of violation: Generators - Manifest  
Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/31/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 37:010  
Area of violation: LDR - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUPONT PERFORMANCE ELASTOMERS LLC (Continued)**

**1001087722**

Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/17/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 5000  
Final penalty amount: Not reported  
Paid penalty amount: 10000

Regulation violated: SR - 38:010,  
Area of violation: Generators - General  
Date violation determined: 08/31/2000  
Date achieved compliance: 10/13/2000  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/17/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 5000  
Final penalty amount: Not reported  
Paid penalty amount: 10000

Regulation violated: SR - 32:030 SEC 5(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 07/24/1997  
Date achieved compliance: 07/29/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/01/1997  
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: 03/20/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/20/2007  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/28/2006  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
EPA ID Number

DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Evaluation lead agency: State

Evaluation date: 02/28/2005  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/11/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 06/11/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 06/11/2002  
Evaluation lead agency: State

Evaluation date: 10/13/2000  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/31/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 10/13/2000  
Evaluation lead agency: State

Evaluation date: 08/31/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Manifest  
Date achieved compliance: 10/13/2000  
Evaluation lead agency: State

Evaluation date: 08/31/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 10/13/2000  
Evaluation lead agency: State

Evaluation date: 04/14/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/07/1997  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 07/29/1997  
Evaluation lead agency: State

Evaluation date: 07/24/1997

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 07/29/1997  
Evaluation lead agency: State

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

PA MANIFEST:

Manifest Number: PAH229595  
Manifest Type: T  
Generator Epa Id: KYR000004994  
Generator Date: 04/18/06  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD Epa Id: PA0000453084  
TSD Date: Not reported  
TSD Facility Name: BETHLEHEM APPARATUS CO  
TSD Facility Address: 935 BETHLEHEM DR  
TSD Facility City: BETHLEHEM  
TSD Facility State: PA  
Facility Telephone: 502-569-2532  
Page Number: 1  
Line Number: 1  
Waste Number: D009  
Container Number: 1  
Container Type: CF  
Waste Quantity: 31  
Unit: P  
Handling Code: Not reported  
Tsp Epa Id: Not reported  
Date Tsp Sig: Not reported

Manifest Number: PAH078703  
Manifest Type: T  
Generator Epa Id: KYR000004994  
Generator Date: 10/04/2004  
Mailing Address: 4242 CAMPGROUND RD  
Mailing City,St,Zip: LOUISVILLE, KY 40216  
Contact Name: JONATHAN D MILLER  
Contact Phone: 502-569-2532  
TSD Epa Id: PA0000453084  
TSD Date: 11/12/2004  
TSD Facility Name: BETHLEHEM APPARATUS CO RRR DIVISION  
TSD Facility Address: 935 BETHLEHEM DR  
TSD Facility City: BETHLEHEM  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1.00000  
Line Number: 1.00000  
Waste Number: D009  
Container Number: 1.00000  
Container Type: CF  
Waste Quantity: 64.00000  
Unit: P  
Handling Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DUPONT PERFORMANCE ELASTOMERS LLC (Continued)

1001087722

Tsp Epa Id: TXR000050930  
Date Tsp Sig: 10/04/2004  
  
Manifest Number: PAH078703  
Manifest Type: T  
Generator Epa Id: KYR000004994  
Generator Date: 10/04/2004  
Mailing Address: 4242 CAMPGROUND RD  
Mailing City,St,Zip: LOUISVILLE, KY 40216  
Contact Name: JONATHAN D MILLER  
Contact Phone: 502-569-2532  
TSD Epa Id: PA0000453084  
TSD Date: 11/12/2004  
TSD Facility Name: BETHLEHEM APPARATUS CO RRR DIVISION  
TSD Facility Address: 935 BETHLEHEM DR  
TSD Facility City: BETHLEHEM  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1.00000  
Line Number: 2.00000  
Waste Number: D009  
Container Number: 1.00000  
Container Type: DM  
Waste Quantity: 133.00000  
Unit: P  
Handling Code: Not reported  
Tsp Epa Id: TXR000050930  
Date Tsp Sig: 10/04/2004

68  
South  
1/2-1  
0.783 mi.  
4136 ft.

RALPH AVENUE DRUM DUMP  
4002 RALPH AVE  
LOUISVILLE, KY 40216

KY SHWS S108234722  
N/A

Relative:  
Lower

SHWS:

Actual:  
445 ft.

Status: Closed  
Longitude: -85.835556  
Latitude: 38.211389  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.00333  
Subject Item Address: 4002 Ralph Avenue  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40216  
Facility Group: 1  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Drums  
Closure Date: 01/26/2007  
Description: -Closed option c 1/27/07

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H69 MID-EAST SALES SITE  
South 4205 CAMPGROUND RD  
1/2-1 LOUISVILLE, KY 40216  
0.785 mi.  
4147 ft. Site 2 of 2 in cluster H

FINDS 1000138792  
KY UST KYD055839534  
CERC-NFRAP  
RCRA-NonGen

Relative:  
Higher

FINDS:  
Other Pertinent Environmental Activity Identified at Site

Actual:  
450 ft.

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.

UST:

Sequence Id: 1362056  
Facility ID: 65896  
Subject Item Id: 1  
Tank Status: Tank Closed prior to 1998  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: None  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: None  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1960 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 5/5/1988 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: UOL  
Capacity in Gallons: 500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Estate Of Mary Duncan 1900  
Owner Address: 239 S 5th St  
Owner City,St,Zip: Louisville, KY 40202  
Owner Phone: 502-589-6383  
Latitude: -85.839937

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MID-EAST SALES SITE (Continued)**

**1000138792**

Longitude: 38.212129  
Subject Item Category Code: STOR  
Internal Document ID: 0

**CERC-NFRAP:**

Site ID: 0402008  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP

**CERCLIS-NFRAP Site Contact Name(s):**

Contact Name: Loftin Carr  
Contact Tel: (404) 562-8804  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Nestor Young  
Contact Tel: (404) 562-8812  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Robert West  
Contact Tel: (404) 562-8806  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Tony DeAngelo  
Contact Tel: (404) 562-8826  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Femi Akindele  
Contact Tel: (404) 562-8809  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Randy Bryant  
Contact Tel: (404) 562-8794  
Contact Title: Remedial Project Manager (RPM)

Contact Name: Carolyn Callihan  
Contact Tel: (404) 562-8913  
Contact Title: Site Assessment Manager (SAM)

**CERCLIS-NFRAP Site Alias Name(s):**

Alias Name: MID-EAST SALES SITE  
Alias Address: Not reported  
JEFFERSON, KY

Alias Name: HYDROBLASTING  
Alias Address: Not reported  
JEFFERSON, KY

Alias Name: HYDROBLASTING  
Alias Address: Not reported  
JEFFERSON, KY

Alias Name: USHER TRANSPORT  
Alias Address: Not reported  
JEFFERSON, KY

Alias Name: MID-EAST SALES SITE  
Alias Address: Not reported  
JEFFERSON, KY

Alias Name: MID-EAST SALES SITE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MID-EAST SALES SITE (Continued)**

**1000138792**

Alias Address: Not reported  
JEFFERSON, KY

Site Description: Not reported

**CERCLIS-NFRAP Assessment History:**

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 07/19/1985  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 07/19/1985  
Priority Level: Low

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 10/05/1987  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 03/29/1994  
Priority Level: Not reported

**RCRA-NonGen:**

Date form received by agency: 10/03/1995  
Facility name: ESTATE OF MARY DUNCAN  
Facility address: 4205 CAMPGROUND ROAD  
LOUISVILLE, KY 40216  
EPA ID: KYD055839534  
Mailing address: SOUTH 5TH STREET  
LOUISVILLE, KY 40202  
Contact: GEORGE MERCKER  
Contact address: 239 SOUTH 5TH STREET  
LOUISVILLE, KY 40202  
Contact country: US  
Contact telephone: (502) 589-6383  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ESTATE OF MARY DUNCAN  
Owner/operator address: 239 SOUTH 5TH STREET  
LOUISVILLE, KY 40202  
Owner/operator country: Not reported  
Owner/operator telephone: (502) 589-6383  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MID-EAST SALES SITE (Continued)**

**1000138792**

U.S. importer of hazardous waste: Unknown  
Mixed waste (haz. and radioactive): Unknown  
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: Unknown  
Furnace exemption: Unknown  
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  
Off-site waste receiver: Commercial status unknown

**Hazardous Waste Summary:**

Waste code: NONE  
Waste name: None

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 01/30/1985  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/30/1981  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

70  
East  
1/2-1  
0.793 mi.  
4188 ft.

**NOVEON INC**  
**4200 BELLS LN**  
**LOUISVILLE, KY 40211**

**KY SHWS S106885345**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**453 ft.**

**SHWS:**

**Status:** Closed  
Longitude: -85.817556  
Latitude: 38.217306  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: Not reported  
Subject Item Address: BELLS LN  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40232  
Facility Group: 2  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 50071  
Closure Date: 12/31/2000  
Description: B. F. GOODRICH/GEONB. F. GOODRICH, SUSAN CLARK (Closed: No Action Necessary)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NOVEON INC (Continued)**

**S106885345**

**Status:** Active  
**Longitude:** -85.817556  
**Latitude:** 38.217306  
**Facility Address 2:** Not reported  
**Subject Item County:** Jefferson  
**Sub Item Longitude:** 38.22317  
**Subject Item Address:** 4200 BELLS LN  
**Subject Item Address2:** Not reported  
**Subject Item City,St,Zip:** Louisville, KY 40211  
**Facility Group:** 1  
**Regulatory Desc:** State Superfund  
**Closure Option:** Not reported  
**Side SG:** 48022  
**Closure Date:** Not reported  
**Description:** B. F. GOODRICH/GEONB. F. GOODRICH, SUSAN CLARK (Closed: No Action Necessary)

**I71** **MOBILE TANK CAR SERVICES**  
**ENE** **4135 ALGONQUIN PKWY**  
**1/2-1** **LOUISVILLE, KY 40211**  
**0.827 mi.**  
**4369 ft.** **Site 1 of 2 in cluster I**

**CERCLIS** **1000254188**  
**KY SHWS** **KYD000616375**  
**FINDS**  
**CORRACTS**  
**RCRA-NonGen**

**Relative:** CERCLIS:  
**Higher** Site ID: 0401893  
Federal Facility: Not a Federal Facility  
**Actual:** NPL Status: Not on the NPL  
**452 ft.** Non NPL Status: NFRAP

**CERCLIS Site Contact Name(s):**

**Contact Name:** Loften Carr  
**Contact Tel:** (404) 562-8804  
**Contact Title:** Remedial Project Manager (RPM)

**Contact Name:** Nestor Young  
**Contact Tel:** (404) 562-8812  
**Contact Title:** Remedial Project Manager (RPM)

**Contact Name:** Robert West  
**Contact Tel:** (404) 562-8806  
**Contact Title:** Remedial Project Manager (RPM)

**Contact Name:** Tony DeAngelo  
**Contact Tel:** (404) 562-8826  
**Contact Title:** Remedial Project Manager (RPM)

**Contact Name:** Femi Akindele  
**Contact Tel:** (404) 562-8809  
**Contact Title:** Remedial Project Manager (RPM)

**Contact Name:** Randy Bryant  
**Contact Tel:** (404) 562-8794  
**Contact Title:** Remedial Project Manager (RPM)

**Contact Name:** Carolyn Callihan  
**Contact Tel:** (404) 562-8913  
**Contact Title:** Site Assessment Manager (SAM)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

CERCLIS Site Alias Name(s):

Alias Name: MOBILE TANK CAR SERVICES INC  
Alias Address: Not reported  
JEFFERSON, KY

Site Description: Not reported

CERCLIS Assessment History:

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 11/01/1982  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 08/01/1984  
Priority Level: Low priority for further assessment

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 10/22/1991  
Priority Level: NFRAP: No further Remedial Action planned

Action: INTEGRATED ASSESSMENT  
Date Started: 10/07/1993  
Date Completed: 10/07/1993  
Priority Level: Higher priority for further assessment

Action: UNILATERAL ADMIN ORDER  
Date Started: Not reported  
Date Completed: 09/30/1994  
Priority Level: Not reported

Action: ADMINISTRATIVE RECORDS  
Date Started: 03/27/1995  
Date Completed: 03/27/1995  
Priority Level: Admin Record Compiled for a Removal Event

Action: Public Notice Published  
Date Started: Not reported  
Date Completed: 05/09/1995  
Priority Level: Not reported

Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL  
Date Started: 03/13/1995  
Date Completed: 07/10/1996  
Priority Level: Cleaned up

Action: CONSENT AGREEMENT (ADMINISTRATIVE)  
Date Started: Not reported  
Date Completed: 07/09/1999  
Priority Level: Not reported

SHWS:

Status: Closed  
Longitude: -85.817500  
Latitude: 38.233333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

1000254188

Facility Address 2: Not reported  
Subject Item County: Not reported  
Sub Item Longitude: 38.25417  
Subject Item Address: NONE  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Not reported  
Facility Group: 1  
Regulatory Desc: State Superfund  
Closure Option: Option A No Action Necessary  
Side SG: 39426  
Closure Date: 06/02/1997  
Description: MOBILE TANK CAR SERVICES INC (Closed: No Action Necessary)

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

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

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**CORRACTS:**

EPA ID: KYD000616375  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 03/31/1992  
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority  
NAICS Code(s): 33651 532411 333319  
Railroad Rolling Stock Manufacturing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Commercial Air, Rail, and Water Transportation Equipment Rental and Leasing  
Other Commercial and Service Industry Machinery Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD000616375  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 08/17/1988  
Action: CA050 - RFA Completed  
NAICS Code(s): 33651 532411 333319  
Railroad Rolling Stock Manufacturing  
Commercial Air, Rail, and Water Transportation Equipment Rental and Leasing  
Other Commercial and Service Industry Machinery Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: KYD000616375  
EPA Region: 04  
Area Name: ENTIRE FACILITY  
Actual Date: 11/01/1999  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 33651 532411 333319  
Railroad Rolling Stock Manufacturing  
Commercial Air, Rail, and Water Transportation Equipment Rental and Leasing  
Other Commercial and Service Industry Machinery Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA-NonGen:**

Date form received by agency: 08/26/2004  
Facility name: MOBILE TANK CAR SERVICES  
Facility address: 4135 ALGONQUIN PKWY  
LOUISVILLE, KY 40211  
EPA ID: KYD000616375  
Mailing address: ALGONQUIN PARKWAY  
LOUISVILLE, KY 40211  
Contact: ROBERT W. KEATS  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (502) 584-8583  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Treater, storer or disposer of HW: Yes  
Underground injection activity: No  
On-site burner exemption: Unknown  
Furnace exemption: Unknown  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 01/22/1992  
Facility name: MOBILE TANK CAR SERVICES  
Classification: Large Quantity Generator

Date form received by agency: 11/09/1990  
Facility name: MOBILE TANK CAR SERVICES  
Classification: Not a generator, verified

Date form received by agency: 09/11/1990  
Facility name: MOBILE TANK CAR SERVICES  
Classification: Large Quantity Generator

Date form received by agency: 02/15/1990  
Facility name: MOBILE TANK CAR SERVICES  
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Waste code:	K062
Waste name:	SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).
Waste code:	K086
Waste name:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste code:	K087
Waste name:	DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
Waste code:	P004
Waste name:	ALDRIN
Waste code:	P005
Waste name:	ALLYL ALCOHOL
Waste code:	P020
Waste name:	DINOSEB
Waste code:	P037
Waste name:	DIELDRIN
Waste code:	P050
Waste name:	ENDOSULFAN
Waste code:	P056
Waste name:	FLUORINE
Waste code:	P060
Waste name:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXACHLORO-1,4,4A,5,8,8A-HEXAHYDRO-, (1ALPHA,4ALPHA,4ABETA,5BETA,8BETA,8ABETA)-
Waste code:	P063
Waste name:	HYDROCYANIC ACID
Waste code:	P085
Waste name:	DIPHOSPHORAMIDE, OCTAMETHYL-
Waste code:	P092
Waste name:	MERCURY, (ACETATO-O)PHENYL-
Waste code:	P095
Waste name:	CARBONIC DICHLORIDE
Waste code:	P110
Waste name:	PLUMBANE, TETRAETHYL-
Waste code:	P123
Waste name:	TOXAPHENE
Waste code:	U002
Waste name:	ACETONE (I)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Waste code:	U003
Waste name:	ACETONITRILE (I,T)
Waste code:	U008
Waste name:	ACRYLIC ACID (I)
Waste code:	U009
Waste name:	ACRYLONITRILE
Waste code:	U011
Waste name:	AMITROLE
Waste code:	U012
Waste name:	ANILINE (I,T)
Waste code:	U019
Waste name:	BENZENE (I,T)
Waste code:	U031
Waste name:	1-BUTANOL (I)
Waste code:	U032
Waste name:	CALCIUM CHROMATE
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Waste code:	U043
Waste name:	ETHENE, CHLORO-
Waste code:	U044
Waste name:	CHLOROFORM
Waste code:	U045
Waste name:	METHANE, CHLORO- (I, T)
Waste code:	U051
Waste name:	CREOSOTE
Waste code:	U052
Waste name:	CRESOL (CRESYLIC ACID)
Waste code:	U055
Waste name:	BENZENE, (1-METHYLETHYL)- (I)
Waste code:	U056
Waste name:	BENZENE, HEXAHYDRO- (I)
Waste code:	U103
Waste name:	DIMETHYL SULFATE
Waste code:	U117
Waste name:	ETHANE, 1,1'-OXYBIS-(I)
Waste code:	U122
Waste name:	FORMALDEHYDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Waste code:	U123
Waste name:	FORMIC ACID (C,T)
Waste code:	U124
Waste name:	FURAN (I)
Waste code:	U127
Waste name:	BENZENE, HEXACHLORO-
Waste code:	U133
Waste name:	HYDRAZINE (R,T)
Waste code:	U134
Waste name:	HYDROFLUORIC ACID (C,T)
Waste code:	U135
Waste name:	HYDROGEN SULFIDE
Waste code:	U140
Waste name:	ISOBUTYL ALCOHOL (I,T)
Waste code:	U147
Waste name:	2,5-FURANDIONE
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U162
Waste name:	METHYL METHACRYLATE (I,T)
Waste code:	U165
Waste name:	NAPHTHALENE
Waste code:	U169
Waste name:	BENZENE, NITRO-
Waste code:	U170
Waste name:	P-NITROPHENOL
Waste code:	U183
Waste name:	BENZENE, PENTACHLORO-
Waste code:	U188
Waste name:	PHENOL
Waste code:	U190
Waste name:	1,3-ISOBENZOFURANDIONE
Waste code:	U207
Waste name:	BENZENE, 1,2,4,5-TETRACHLORO-
Waste code:	U211
Waste name:	CARBON TETRACHLORIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Waste code: U220  
Waste name: BENZENE, METHYL-

Waste code: U223  
Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Waste code: U239  
Waste name: BENZENE, DIMETHYL- (I,T)

Corrective Action Summary:

Event date: 08/17/1988  
Event: RFA Completed

Event date: 03/31/1992  
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 05/14/1998  
Event: CA184

Event date: 05/05/1999  
Event: CA186

Event date: 06/30/1999  
Event: RFI Workplan Received

Event date: 09/14/1999  
Event: RFI Workplan Notice Of Deficiency Issued

Event date: 10/25/1999  
Event: RFI Workplan Received

Event date: 11/01/1999  
Event: RFI Workplan Approved

Event date: 03/21/2000  
Event: CA184

Event date: 01/19/2001  
Event: CA186

Event date: 04/02/2001  
Event: CA184

Event date: 06/28/2001  
Event: CA186

Facility Has Received Notices of Violations:

Regulation violated: SR - 34:020, sec 5  
Area of violation: TSD - General Facility Standards  
Date violation determined: 07/15/1993  
Date achieved compliance: 08/31/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/19/1993  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 34:020, sec 5  
Area of violation: TSD - General Facility Standards  
Date violation determined: 07/15/1993  
Date achieved compliance: 08/31/1993  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/12/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTERS 35 AND 38  
Area of violation: TSD - General Facility Standards  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/12/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTERS 35 AND 38  
Area of violation: TSD - General Facility Standards  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTERS 35 AND 38  
Area of violation: TSD - General Facility Standards  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTER 32  
Area of violation: Generators - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTER 32  
Area of violation: Generators - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTER 32  
Area of violation: Generators - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 02/12/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTERS 35 AND 38  
Area of violation: TSD - General Facility Standards  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 02/12/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - CHAPTER 32  
Area of violation: Generators - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/12/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 02/12/1991  
Date achieved compliance: 09/09/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ENFORCEMENT  
Enforcement action date: 02/12/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 12/19/1990  
Date achieved compliance: 07/19/1993  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 12/19/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 12/19/1990  
Date achieved compliance: 07/19/1993  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 12/19/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 12/19/1990  
Date achieved compliance: 07/19/1993  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 12/19/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 07/18/1990  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 07/18/1990  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 07/18/1990  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/18/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 08/23/1989  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
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

MOBILE TANK CAR SERVICES (Continued)

1000254188

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 08/23/1989  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 08/23/1989  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/23/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/29/1989  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/29/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 03/29/1989  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Area of violation: TSD - General  
Date violation determined: 03/29/1989  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 11/29/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/07/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 11/29/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/22/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 11/29/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Date violation determined: 11/29/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 11/29/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: REFERRAL TO ATTORNEY GENERAL  
Enforcement action date: 01/05/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 08/30/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/30/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 08/30/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 08/30/1988

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/18/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 08/30/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 03/14/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/18/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 03/14/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 03/14/1988  
Date achieved compliance: 07/09/1992

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

1000254188

Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 03/14/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 03/14/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 03/14/1988  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/18/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 09/27/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 09/27/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/18/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 09/27/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 09/27/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 09/27/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Enforcement action date: 08/30/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 09/27/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/18/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 09/27/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/21/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/21/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/21/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 07/09/1992

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOBILE TANK CAR SERVICES (Continued)

1000254188

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/21/1987  
Date achieved compliance: 07/09/1992  
Violation lead agency: State  
Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY)  
Enforcement action date: 05/12/1998  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/15/1998  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 09/09/1992  
Evaluation lead agency: State

Evaluation date: 09/15/1998  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - General  
Date achieved compliance: 09/09/1992  
Evaluation lead agency: State

Evaluation date: 09/15/1998  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: LDR - General  
Date achieved compliance: 09/09/1992  
Evaluation lead agency: State

Evaluation date: 04/02/1996  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/07/1995  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/22/1993  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 08/31/1993  
Evaluation lead agency: State



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**MOBILE TANK CAR SERVICES (Continued)**

**1000254188**

Evaluation date: 07/19/1993  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 07/15/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 08/31/1993  
Evaluation lead agency: State

Evaluation date: 09/09/1992  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/12/1991  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 09/09/1992  
Evaluation lead agency: State

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 07/19/1993  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/19/1993  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 07/19/1993  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 12/19/1990  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

1000254188

Date achieved compliance: 09/09/1992  
Evaluation lead agency: State

Evaluation date: 12/19/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 09/09/1992  
Evaluation lead agency: State

Evaluation date: 10/01/1990  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 07/18/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - General  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 02/09/1990  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/23/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - General  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 03/29/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - General  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 03/14/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/29/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 09/28/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBILE TANK CAR SERVICES (Continued)**

1000254188

Evaluation date: 08/30/1988  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Formal Enforcement Agreement or Order  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 03/14/1988  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 03/14/1988  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 09/27/1987  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 09/27/1987  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

Evaluation date: 09/21/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/09/1992  
Evaluation lead agency: State

72  
NE  
1/2-1  
0.829 mi.  
4380 ft.

**MARATHON PETROLEUM COMPANY LLC-ALGONQUI**  
4510 ALGONQUIN PKWY  
LOUISVILLE, KY 40211

KY SHWS 1000887608  
FINDS KY0000199646  
RCRA-CESQG

Relative:  
Lower

Actual:  
445 ft.

SHWS:  
Status: Active  
Longitude: -85.835000  
Latitude: 38.237222  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.23420  
Subject Item Address: SOUTHWESTERN PARKWAY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40212  
Facility Group: 1  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: 53513  
Closure Date: Not reported  
Description: ASHLAND LOUISVILLE REFINERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)**

**1000887608**

**FINDS:**

**Other Pertinent Environmental Activity Identified at Site**

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**RCRA-CESQG:**

Date form received by agency: 03/08/2007

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Facility address: 4510 ALGONQUIN PKWY  
LOUISVILLE, KY 40211

EPA ID: KY0000199646

Mailing address: S MAIN ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)**

**1000887608**

Contact: FINDLAY, OH 45840  
Contact address: GREG MOORE  
S MAIN ST  
FINDLAY, OH 45840  
Contact country: US  
Contact telephone: 419422121  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: N/A  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 02/20/2006  
Owner/Op end date: Not reported

Owner/operator name: MARATHON PETROLEUM COMPANY LLC  
Owner/operator address: S. MAIN STREET  
FINLAY, OH 45840  
Owner/operator country: US  
Owner/operator telephone: (419) 422-2121  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/20/2006  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)**

**1000887608**

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  
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 02/20/2006

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Classification: Small Quantity Generator

Date form received by agency: 01/01/2006

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: MARATHON PETROLEUM COMPANY LLC  
Classification: Small Quantity Generator

Date form received by agency: 11/30/2005

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Classification: Small Quantity Generator

Date form received by agency: 08/31/2005

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Classification: Large Quantity Generator

Date form received by agency: 02/18/2004

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: MARATHON ASHLAND PETROLEUM LLC  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2004

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: MARATHON ASHLAND PETROLEUM LLC  
Classification: Large Quantity Generator

Date form received by agency: 03/19/2003

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: MARATHON ASHLAND PETROLEUM LLC  
Classification: Large Quantity Generator

Date form received by agency: 03/12/2002

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: MARATHON ASHLAND PETROLEUM LLC  
Classification: Small Quantity Generator

Date form received by agency: 03/07/2001

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: MARATHON ASHLAND PETROLEUM LLC  
Classification: Small Quantity Generator

Date form received by agency: 02/23/2000

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: MARATHON ASHLAND PETROLEUM LLC  
Classification: Small Quantity Generator

Date form received by agency: 03/01/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)**

**1000887608**

Facility name: MARATHON PETROLEUM COMPANY LLC-ALGONQUI  
Site name: ASHLAND PETROLEUM COMPANY  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007  
Waste name: CHROMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)

1000887608

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 1800

Waste code: D009  
Waste name: MERCURY  
Amount (Lbs): 5

Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 1800

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 1800

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 1800

Facility Has Received Notices of Violations:

Regulation violated: SR - 32:030 sec 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 11/14/2000  
Date achieved compliance: 11/14/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/14/2000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)**

**1000887608**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 sec 6 (4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 11/14/2000  
Date achieved compliance: 11/14/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/14/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010 sec 3(4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 03/30/1999  
Date achieved compliance: 03/30/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/09/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 sec 7(3)  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/30/1999  
Date achieved compliance: 03/30/1999  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/09/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:010, sec 3  
Area of violation: Generators - Records/Reporting  
Date violation determined: 02/04/1997  
Date achieved compliance: 03/31/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/12/1997  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)**

**1000887608**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:040, sec 2  
Area of violation: Generators - Records/Reporting  
Date violation determined: 02/04/1997  
Date achieved compliance: 03/31/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/12/1997  
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: 02/07/2008  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/24/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/22/2005  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/14/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 11/14/2000  
Evaluation lead agency: State

Evaluation date: 11/14/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 11/14/2000  
Evaluation lead agency: State

Evaluation date: 03/30/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/30/1999  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MARATHON PETROLEUM COMPANY LLC-ALGONQUI (Continued)

1000887608

Evaluation date: 03/30/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 03/30/1999  
Evaluation lead agency: State

Evaluation date: 05/05/1997  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/31/1997  
Evaluation lead agency: State

Evaluation date: 02/04/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 03/31/1997  
Evaluation lead agency: State

Evaluation date: 05/11/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

73  
East  
1/2-1  
0.862 mi.  
4552 ft.

ZEON CHEMICALS INC - KENTUCKY PLANT  
4100 BELLS LANE  
LOUISVILLE, KY 40211

KY SHWS 1001958057  
KY UST N/A  
TSCA

Relative:  
Higher

Actual:  
455 ft.

SHWS:  
Status: Active  
Longitude: -85.827070  
Latitude: 38.222780  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.22278  
Subject Item Address: 4100 BELLS LN  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40211  
Facility Group: 1  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: 51064  
Closure Date: Not reported  
Description: ZEON CHEMICALS (Closed: Restored)ZEON CHEMICALS

Status: Closed  
Longitude: -85.827070  
Latitude: 38.222780  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.22299  
Subject Item Address: 4100 BELLS LANE  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40211  
Facility Group: 2  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**ZEON CHEMICALS INC - KENTUCKY PLANT (Continued)**

1001958057

Side SG: 8079  
Closure Date: 01/02/2003  
Description: ZEON CHEMICALS (Closed: Restored)ZEON CHEMICALS

UST:

Sequence Id: 4277056  
Facility ID: 48246  
Subject Item Id: 4  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 7/5/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: The B F Goodrich Company  
Owner Address: Bells Ln  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-772-5150  
Latitude: -85.82707  
Longitude: 38.22278  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4277056  
Facility ID: 48246  
Subject Item Id: 2  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ZEON CHEMICALS INC - KENTUCKY PLANT (Continued)

1001958057

Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1901 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 11/28/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 5000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: The B F Goodrich Company  
Owner Address: Bells Ln  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-772-5150  
Latitude: -85.82707  
Longitude: 38.22278  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4277056  
Facility ID: 48246  
Subject Item Id: 1  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1901 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ZEON CHEMICALS INC - KENTUCKY PLANT (Continued)

1001958057

Closed in Place Date: Not reported  
Removed Date: 11/29/1989 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: HAZ  
Capacity in Gallons: 500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: The B F Goodrich Company  
Owner Address: Bells Ln  
Owener City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-772-5150  
Latitude: -85.82707  
Longitude: 38.22278  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 5576056  
Facility ID: 48246  
Subject Item Id: 5  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 7/5/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**ZEON CHEMICALS INC - KENTUCKY PLANT (Continued)**

**1001958057**

Last Cp Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Added To Tank Date: Not reported  
Piping Installation Date: Not reported  
Owner Name: Zeon Chemicals Lp  
Owner Address: 4100 Bells Ln  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-775-7719  
Latitude: -85.82707  
Longitude: 38.22278  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 4277056  
Facility ID: 48246  
Subject Item Id: 3  
**Tank Status: Closed in Place**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1956 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: 4/17/1986 12:00:00 AM  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: GAS  
Capacity in Gallons: 500  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: The B F Goodrich Company  
Owner Address: Bells Ln  
Owner City,St,Zip: Louisville, KY 40232  
Owner Phone: 502-772-5150  
Latitude: -85.82707  
Longitude: 38.22278  
Subject Item Category Code: STOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZEON CHEMICALS INC - KENTUCKY PLANT (Continued)**

1001958057

Internal Document ID: 0

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

74  
SE  
1/2-1  
0.868 mi.  
4584 ft.

**KOCH LANDFILL**  
3810 CAMPGROUND RD  
LOUISVILLE, KY 40216

KY SHWS S106885367  
N/A

Relative:  
Higher

SHWS:

**Status:** Active  
Longitude: -85.831079  
Latitude: 38.213760  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.19333  
Subject Item Address: 3810 Campground Road  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40216  
Facility Group: 1  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: 16747  
Closure Date: Not reported  
Description: KOCH LANDFILL

Actual:  
453 ft.

175  
ENE  
1/2-1  
0.871 mi.  
4597 ft.

**SUPERAMERICA GROUP**  
4125 ALGONQUIN PKWY  
LOUISVILLE, KY 40201

KY SHWS S106885601  
N/A

Relative:  
Higher

SHWS:

**Status:** Closed  
Longitude: -85.824149  
Latitude: 38.225997  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.25417  
Subject Item Address: 4125 ALGONQUIN PKWY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY  
Facility Group: 1  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 40903  
Closure Date: 07/03/1996  
Description: SUPERAMERICA GROUP (Closed: Restored)SUPER AMERICA (Closed: Restored)

Actual:  
454 ft.

Site 2 of 2 in cluster 1

**Status:** Closed  
Longitude: -85.824149  
Latitude: 38.225997  
Facility Address 2: Not reported  
Subject Item County: Jefferson



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA GROUP (Continued)**

**S106885601**

Sub Item Longitude: 38.25417  
Subject Item Address: 4125 ALGONQUIN PKWY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY  
Facility Group: 2  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 40792  
Closure Date: 06/03/1996  
Description: SUPERAMERICA GROUP (Closed: Restored)SUPER AMERICA (Closed: Restored)

76  
NE  
1/2-1  
0.885 mi.  
4674 ft.

**MORRIS FORMAN WWTP (MSD)**  
**4522 ALGONQUIN PKWY**  
**LOUISVILLE, KY 40211**

**KY SHWS 1000517167**  
**KY SWF/LF N/A**  
**KY UST**

**Relative:**  
**Higher**

**Actual:**  
**449 ft.**

**SHWS:**

**Status:** Closed  
Longitude: -85.833611  
Latitude: 38.230833  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.22740  
Subject Item Address: SOUTHWESTERN PARKWAY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40212  
Facility Group: 1  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: 52919  
Closure Date: 02/02/2004  
Description: MORRIS FORMAN HEATING OIL TANKS / MORRIS FORMAN TR (Closed: No Action Necessary)

**LF:**

Facility ID: 2154  
Status: Proposed  
Facility Type: Sludge Treatment & Storage-SpW-RPBR

Facility ID: 2154  
Status: Proposed  
Facility Type: Sludge Treatment & Storage-SpW-RPBR

**UST:**

Sequence Id: 6207056  
Facility ID: 2154  
Subject Item Id: 2  
**Tank Status:** Verified Removal  
Inert Material Code: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank External Protection: None  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MORRIS FORMAN WWTP (MSD) (Continued)

1000517167

Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 8/7/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: DSL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville & Jefferson Co Metropolitan Sewer District  
Owner Address: 700 W Liberty St  
Owner City,St,Zip: Louisville, KY 40202  
Owner Phone: 502/540-6812  
Latitude: 85 50 01  
Longitude: 38 13 51  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 6207056  
Facility ID: 2154  
Subject Item Id: 1  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank External Protection: None  
Tank Internal Protection: Interior Lining N/A  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1973 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 6/26/1998 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRIS FORMAN WWTP (MSD) (Continued)**

**1000517167**

Tank Substance Code: GAS  
Capacity in Gallons: 4000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Louisville & Jefferson Co Metropolitan Sewer District  
Owner Address: 700 W Liberty St  
Owner City,St,Zip: Louisville, KY 40202  
Owner Phone: 502/540-6812  
Latitude: 85 50 01  
Longitude: 38 13 51  
Subject Item Category Code: STOR  
Internal Document ID: 0

**J77** **BP OIL CO LOUISVILLE TERMINAL**  
**NNE** **1500 SOUTHWESTERN PKWY**  
**1/2-1** **LOUISVILLE, KY 40211**  
**0.893 mi.**  
**4716 ft.** **Site 1 of 2 in cluster J**

**KY SHWS** **U001441546**  
**KY UST** **N/A**  
**KY NPDES**

**Relative:**  
**Lower**

**Actual:**  
**445 ft.**

**SHWS:**  
**Status:** **Active**  
Longitude: -85.831321  
Latitude: 38.234481  
Facility Address 2: Not reported  
Subject Item County: Jefferson  
Sub Item Longitude: 38.25417  
Subject Item Address: 1500 SOUTHWESTERN PARKWAY  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40211  
Facility Group: 1  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Not reported  
Side SG: 20010  
Closure Date: Not reported  
Description: BP TERMINAL

**UST:**

Sequence Id: 358056  
Facility ID: 1954  
Subject Item Id: 5  
**Tank Status:** **Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

BP OIL CO LOUISVILLE TERMINAL (Continued)

U001441546

Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1972 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 7/1/1992 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Bp Products Of North America Inc  
Owner Address: 1500 Southwestern Pkwy  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-776-4671  
Latitude: 85 49 52.756  
Longitude: 38 14 4.132  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 358056  
Facility ID: 1954  
Subject Item Id: 2  
**Tank Status: Active**  
Inert Material Code: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank External Protection: Automatic Tank Gauging  
Tank Internal Protection: Fiberglass / Double Wall  
Tank Overfill Protection: None  
Pipe Material: Single Wall Steel  
Pipe External Protection: Coating / Wrapping  
Pipe Type: Suction  
Pipe Release Detection: Annual Line Tightness Testing  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1972 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

BP OIL CO LOUISVILLE TERMINAL (Continued)

U001441546

Tank Substance Code: UOL  
Capacity in Gallons: 8000  
Tank Manufctr Code: OWE  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: 10/3/2004 12:00:00 AM  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Bp Products Of North America Inc  
Owner Address: 1500 Southwestern Pkwy  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-776-4671  
Latitude: 85 49 52.756  
Longitude: 38 14 4.132  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 358056  
Facility ID: 1954  
Subject Item Id: 4  
**Tank Status: Exempt Tank**  
Inert Material Code: Not reported  
Tank Material: Unknown  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Unknown  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1984 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OTH  
Capacity in Gallons: 2000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

BP OIL CO LOUISVILLE TERMINAL (Continued)

U001441546

Owner Name: Bp Products Of North America Inc  
Owner Address: 1500 Southwestern Pkwy  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-776-4671  
Latitude: 85 49 52.756  
Longitude: 38 14 4.132  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 358056  
Facility ID: 1954  
Subject Item Id: 3  
**Tank Status: Verified Removal**  
Inert Material Code: Not reported  
Tank Material: Single Wall Steel  
Tank External Protection: None  
Tank Internal Protection: Unknown  
Tank Overfill Protection: Unknown  
Pipe Material: Single Wall Steel  
Pipe External Protection: Unknown  
Pipe Type: Unknown  
Pipe Release Detection: Unknown  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NON  
Installation Date: 1/1/1965 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: 4/26/1990 12:00:00 AM  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OIL  
Capacity in Gallons: 1000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Bp Products Of North America Inc  
Owner Address: 1500 Southwestern Pkwy  
Owner City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-776-4671  
Latitude: 85 49 52.756  
Longitude: 38 14 4.132  
Subject Item Category Code: STOR  
Internal Document ID: 0

Sequence Id: 358056  
Facility ID: 1954  
Subject Item Id: 6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP OIL CO LOUISVILLE TERMINAL (Continued)**

**U001441546**

<b>Tank Status:</b>	<b>Exempt Tank</b>
Inert Material Code:	Not reported
Tank Material:	Unknown
Tank External Protection:	None
Tank Internal Protection:	Unknown
Tank Overfill Protection:	Unknown
Pipe Material:	Unknown
Pipe External Protection:	Unknown
Pipe Type:	Unknown
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NON
Installation Date:	1/1/1984 12:00:00 AM
Closed In Place Date:	Not reported
Relined Date:	Not reported
Last Contained Date:	Not reported
Closed in Place Date:	Not reported
Removed Date:	Not reported
Change in Service Date:	Not reported
Tank Pit Num:	Not reported
Compartment Num:	1
Tank Substance Code:	UOL
Capacity in Gallons:	1000
Tank Manufctr Code:	Not reported
Pipe Manufctr Code:	Not reported
Last Tank Test Date:	Not reported
Last Pipe Test Date:	Not reported
Lining Insp 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
Piping Installation Date:	Not reported
Owner Name:	Bp Products Of North America Inc
Owner Address:	1500 Southwestern Pkwy
Owner City,St,Zip:	Louisville, KY 40211
Owner Phone:	502-776-4671
Latitude:	85 49 52.756
Longitude:	38 14 4.132
Subject Item Category Code:	STOR
Internal Document ID:	0
Sequence Id:	358056
Facility ID:	1954
Subject Item Id:	1
<b>Tank Status:</b>	<b>Exempt Tank</b>
Inert Material Code:	Not reported
Tank Material:	Single Wall Steel
Tank External Protection:	None
Tank Internal Protection:	Unknown
Tank Overfill Protection:	Unknown
Pipe Material:	Unknown
Pipe External Protection:	Unknown
Pipe Type:	Unknown
Pipe Release Detection:	Unknown
Pipe Rel Detect Suc Code:	UNK
Pipe Leak Detect Code:	NON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

BP OIL CO LOUISVILLE TERMINAL (Continued)

U001441546

Installation Date: 1/1/1983 12:00:00 AM  
Closed In Place Date: Not reported  
Relined Date: Not reported  
Last Contained Date: Not reported  
Closed in Place Date: Not reported  
Removed Date: Not reported  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Compartment Num: 1  
Tank Substance Code: OTH  
Capacity in Gallons: 10000  
Tank Manufctr Code: Not reported  
Pipe Manufctr Code: Not reported  
Last Tank Test Date: Not reported  
Last Pipe Test Date: Not reported  
Lining Insp 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  
Piping Installation Date: Not reported  
Owner Name: Bp Products Of North America Inc  
Owner Address: 1500 Southwestern Pkwy  
Owener City,St,Zip: Louisville, KY 40211  
Owner Phone: 502-776-4671  
Latitude: 85 49 52.756  
Longitude: 38 14 4.132  
Subject Item Category Code: STOR  
Internal Document ID: 0

KY NPDES:

KY DES #: KY0089711  
Facility Addr 2: LOUISVILLE TERMINAL  
Facility Status: ACTIVE  
Inactive Date: Not reported  
Design Capacity: 00000.0080  
Fee Category: NPIND  
SIC Code: 5171  
Lat/Long: +3813540 / -08550030  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05140101  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: 0521  
Basin Code Description: OR/OHIO R-MAIN STEM  
DMR Contact: JEFFREY L LITTLEFIELD  
Mailing Address: 1500 SOUTHWESTERN PKWY  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LOUISVILLE, KY 40211  
Permit Issued: 7/19/2007  
Permit Expires: 8/31/2012  
SIC Code Description: PETROLEUM BULK STATIONS & TERM  
Reveiving Waters: OHIO RIVER  
Major/Minor: MINOR



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**J78**      **BP OIL LOUISVILLE TERMINAL**  
**NNE**      **1500 SOUTHWESTERN PARKWAY**  
**1/2-1**      **LOUISVILLE, KY 40211**  
**0.893 mi.**  
**4716 ft.**      **Site 2 of 2 in cluster J**

**CERC-NFRAP**      **1003869570**  
**KYD985098359**

**Relative:**      CERC-NFRAP:  
**Lower**          Site ID:                      0405912  
                         Federal Facility:          Not a Federal Facility  
**Actual:**          NPL Status:                Not on the NPL  
**445 ft.**          Non NPL Status:         NFRAP

CERCLIS-NFRAP Site Contact Name(s):

Contact Name:            Lofton Carr  
Contact Tel:                (404) 562-8804  
Contact Title:             Remedial Project Manager (RPM)

Contact Name:            Nestor Young  
Contact Tel:                (404) 562-8812  
Contact Title:             Remedial Project Manager (RPM)

Contact Name:            Robert West  
Contact Tel:                (404) 562-8806  
Contact Title:             Remedial Project Manager (RPM)

Contact Name:            Tony DeAngelo  
Contact Tel:                (404) 562-8826  
Contact Title:             Remedial Project Manager (RPM)

Contact Name:            Femi Akindele  
Contact Tel:                (404) 562-8809  
Contact Title:             Remedial Project Manager (RPM)

Contact Name:            Randy Bryant  
Contact Tel:                (404) 562-8794  
Contact Title:             Remedial Project Manager (RPM)

Contact Name:            Carolyn Callihan  
Contact Tel:                (404) 562-8913  
Contact Title:             Site Assessment Manager (SAM)

Site Description: TANK FARM OF THE LOUISVILLE BP OIL TERMINAL. IMPOUNDMENT SHOWN IN 1971 & 73  
AERIAL PHOTOS SHOWS DARK AREAS; POSSIBLE LEAKING.

CERCLIS-NFRAP Assessment History:

Action:                      DISCOVERY  
Date Started:                Not reported  
Date Completed:             07/29/1992  
Priority Level:                Not reported

Action:                      ARCHIVE SITE  
Date Started:                Not reported  
Date Completed:             07/19/1993  
Priority Level:                Not reported

Action:                      PRELIMINARY ASSESSMENT  
Date Started:                Not reported  
Date Completed:             07/19/1993  
Priority Level:                NFRAP (No Further Remedial Action Planned)

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**K79**      **ROHM & HAAS INC**  
**South**    **4300 CAMPGROUND RD**  
**1/2-1**     **LOUISVILLE, KY 40216**  
**0.944 mi.**  
**4984 ft.**    **Site 1 of 3 in cluster K**

**FINDS**    **1000293869**  
**RCRA-LQG**    **40216RHMND43**  
**TRIS**  
**RCRA-TSDF**  
**CORRACTS**  
**CERC-NFRAP**  
**NY MANIFEST**

**Relative:**  
**Higher**

**Actual:**  
**451 ft.**

**FINDS:**  
Other Pertinent Environmental Activity Identified at Site

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHM & HAAS INC (Continued)**

**1000293869**

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**RCRA-LQG:**

Date form received by agency: 09/13/2007  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Facility address: 4300 CAMPGROUND RD  
LOUISVILLE, KY 40216  
EPA ID: KYD006390017  
Mailing address: CAMPGROUND RD  
LOUISVILLE, KY 40216  
Contact: JOHNNIE THERIAC  
Contact address: 4300 CAMPGROUND RD  
LOUISVILLE, KY 40216  
Contact country: US  
Contact telephone: (502) 449-5289  
Contact email: Not reported  
EPA Region: 04  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
TSD commencement date: Not reported  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: ROHM AND HAAS CHEMICALS LLC  
Owner/operator address: INDEPENDENCE MALL WEST  
PHILIDELPHIA, PA 19106  
Owner/operator country: US  
Owner/operator telephone: 2155923000  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 05/12/2006  
Owner/Op end date: Not reported  
Owner/operator name: UNKNOWN  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHM & HAAS INC (Continued)**

**1000293869**

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/12/2006  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: Yes  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: Yes  
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  
Off-site waste receiver: Commercial status unknown

**Historical Generators:**

Date form received by agency: 03/29/2007  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Classification: Large Quantity Generator

Date form received by agency: 01/09/2007  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Classification: Large Quantity Generator

Date form received by agency: 09/06/2006  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Classification: Large Quantity Generator

Date form received by agency: 05/12/2006  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Classification: Large Quantity Generator

Date form received by agency: 01/17/2006  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2006  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM AND HAAS - LOUISVILLE PLANT  
Classification: Large Quantity Generator

Date form received by agency: 09/08/2005  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM AND HAAS CO  
Classification: Large Quantity Generator

Date form received by agency: 01/01/2004  
Facility name: ROHM AND HAAS LOUISVILLE PLANT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHM & HAAS INC (Continued)**

**1000293869**

Site name: ROHM AND HAAS CO  
Classification: Large Quantity Generator

Date form received by agency: 09/12/2003  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 09/16/2002  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 05/24/2002  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 12/14/2001  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 12/10/2001  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 10/02/2001  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 09/24/2001  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 11/27/2000  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 09/18/2000  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 06/22/2000  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS KY, INC.  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHM & HAAS INC (Continued)**

**1000293869**

Date form received by agency: 07/23/1996  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Not a generator, verified

Date form received by agency: 03/01/1996  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS KY, INC.  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS KY, INC.  
Classification: Large Quantity Generator

Date form received by agency: 12/03/1992  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM & HAAS KY, INC.  
Classification: Large Quantity Generator

Date form received by agency: 02/28/1990  
Facility name: ROHM AND HAAS LOUISVILLE PLANT  
Site name: ROHM AND HAAS KENTUCKY INC.  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: U050  
Waste name: CHRYSENE

Waste code: U051  
Waste name: CREOSOTE

Waste code: U052  
Waste name: CRESOL (CRESYLIC ACID)

Waste code: U053  
Waste name: 2-BUTENAL

Waste code: U055  
Waste name: BENZENE, (1-METHYLETHYL)- (I)

Waste code: U056  
Waste name: BENZENE, HEXAHYDRO- (I)

Waste code: U057  
Waste name: CYCLOHEXANONE (I)

Waste code: U058  
Waste name: CYCLOPHOSPHAMIDE

Waste code: U059  
Waste name: DAUNOMYCIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROHM & HAAS INC (Continued)

1000293869

Waste code:	U060
Waste name:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-
Waste code:	U061
Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
Waste code:	U062
Waste name:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER
Waste code:	U063
Waste name:	DIBENZ[A,H]ANTHRACENE
Waste code:	U064
Waste name:	BENZO[RST]PENTAPHENE
Waste code:	U066
Waste name:	1,2-DIBROMO-3-CHLOROPROPANE
Waste code:	U067
Waste name:	ETHANE, 1,2-DIBROMO-
Waste code:	U068
Waste name:	METHANE, DIBROMO-
Waste code:	U069
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
Waste code:	U070
Waste name:	BENZENE, 1,2-DICHLORO-
Waste code:	U071
Waste name:	BENZENE, 1,3-DICHLORO-
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Waste code:	U073
Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO-
Waste code:	U074
Waste name:	2-BUTENE, 1,4-DICHLORO- (I,T)
Waste code:	U075
Waste name:	DICHLORODIFLUOROMETHANE
Waste code:	U076
Waste name:	ETHANE, 1,1-DICHLORO-
Waste code:	U077
Waste name:	ETHANE, 1,2-DICHLORO-
Waste code:	U078
Waste name:	1,1-DICHLOROETHYLENE
Waste code:	U079
Waste name:	1,2-DICHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROHM & HAAS INC (Continued)

1000293869

Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U081
Waste name:	2,4-DICHLOROPHENOL
Waste code:	U082
Waste name:	2,6-DICHLOROPHENOL
Waste code:	U083
Waste name:	PROPANE, 1,2-DICHLORO-
Waste code:	U084
Waste name:	1,3-DICHLOROPROPENE
Waste code:	U085
Waste name:	2,2'-BIOXIRANE
Waste code:	U086
Waste name:	N,N'-DIETHYLHYDRAZINE
Waste code:	U087
Waste name:	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE
Waste code:	U088
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
Waste code:	U089
Waste name:	DIETHYLSTILBESTEROL
Waste code:	U090
Waste name:	1,3-BENZODIOXOLE, 5-PROPYL-
Waste code:	U091
Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY-
Waste code:	U092
Waste name:	DIMETHYLAMINE (I)
Waste code:	U093
Waste name:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)-
Waste code:	U094
Waste name:	BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
Waste code:	U095
Waste name:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL-
Waste code:	U096
Waste name:	ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R)
Waste code:	U097
Waste name:	CARBAMIC CHLORIDE, DIMETHYL-
Waste code:	U098
Waste name:	1,1-DIMETHYLHYDRAZINE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROHM & HAAS INC (Continued)

1000293869

Waste code:	U099
Waste name:	1,2-DIMETHYLHYDRAZINE
Waste code:	U101
Waste name:	2,4-DIMETHYLPHENOL
Waste code:	U102
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
Waste code:	U103
Waste name:	DIMETHYL SULFATE
Waste code:	U105
Waste name:	BENZENE, 1-METHYL-2,4-DINITRO-
Waste code:	U106
Waste name:	BENZENE, 2-METHYL-1,3-DINITRO-
Waste code:	U107
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER
Waste code:	U108
Waste name:	1,4-DIETHYLENEOXIDE
Waste code:	U109
Waste name:	1,2-DIPHENYLHYDRAZINE
Waste code:	U110
Waste name:	DIPROPYLAMINE (I)
Waste code:	U111
Waste name:	DI-N-PROPYLNITROSAMINE
Waste code:	U112
Waste name:	ACETIC ACID ETHYL ESTER (I)
Waste code:	U113
Waste name:	ETHYL ACRYLATE (I)
Waste code:	U114
Waste name:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS
Waste code:	U115
Waste name:	ETHYLENE OXIDE (I,T)
Waste code:	U116
Waste name:	ETHYLENETHIOUREA
Waste code:	U117
Waste name:	ETHANE, 1,1'-OXYBIS-(I)
Waste code:	U118
Waste name:	ETHYL METHACRYLATE
Waste code:	U119
Waste name:	ETHYL METHANESULFONATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROHM & HAAS INC (Continued)

1000293869

Waste code:	U120
Waste name:	FLUORANTHENE
Waste code:	U121
Waste name:	METHANE, TRICHLOROFLUORO-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U123
Waste name:	FORMIC ACID (C,T)
Waste code:	U124
Waste name:	FURAN (I)
Waste code:	U125
Waste name:	2-FURANCARBOXALDEHYDE (I)
Waste code:	U126
Waste name:	GLYCIDYLALDEHYDE
Waste code:	U127
Waste name:	BENZENE, HEXACHLORO-
Waste code:	U128
Waste name:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Waste code:	U130
Waste name:	1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-
Waste code:	U131
Waste name:	ETHANE, HEXACHLORO-
Waste code:	U132
Waste name:	HEXACHLOROPHENE
Waste code:	U133
Waste name:	HYDRAZINE (R,T)
Waste code:	U134
Waste name:	HYDROFLUORIC ACID (C,T)
Waste code:	U135
Waste name:	HYDROGEN SULFIDE
Waste code:	U136
Waste name:	ARSINIC ACID, DIMETHYL-
Waste code:	U137
Waste name:	INDENO[1,2,3-CD]PYRENE
Waste code:	U138
Waste name:	METHANE, IODO-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROHM & HAAS INC (Continued)

1000293869

Waste code:	U140
Waste name:	ISOBUTYL ALCOHOL (I,T)
Waste code:	U141
Waste name:	1,3-BENZODIOXOLE, 5-(1-PROPENYL)-
Waste code:	U142
Waste name:	KEPONE
Waste code:	U143
Waste name:	2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z),7(2S*,3R*),7AALPHA]]-
Waste code:	U144
Waste name:	ACETIC ACID, LEAD(2+) SALT
Waste code:	U145
Waste name:	LEAD PHOSPHATE
Waste code:	U146
Waste name:	LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-
Waste code:	U147
Waste name:	2,5-FURANDIONE
Waste code:	U148
Waste name:	MALEIC HYDRAZIDE
Waste code:	U149
Waste name:	MALONONITRILE
Waste code:	U150
Waste name:	MELPHALAN
Waste code:	U151
Waste name:	MERCURY
Waste code:	U152
Waste name:	METHACRYLONITRILE (I, T)
Waste code:	U153
Waste name:	METHANETHIOL (I, T)
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U155
Waste name:	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-
Waste code:	U156
Waste name:	CARBOCHLORIDIC ACID, METHYL ESTER (I,T)
Waste code:	U157
Waste name:	BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROHM & HAAS INC (Continued)

1000293869

Waste code:	U158
Waste name:	BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U160
Waste name:	2-BUTANONE, PEROXIDE (R,T)
Waste code:	U161
Waste name:	METHYL ISOBUTYL KETONE (I)
Waste code:	U162
Waste name:	METHYL METHACRYLATE (I,T)
Waste code:	U163
Waste name:	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO-
Waste code:	U164
Waste name:	METHYLTHIOURACIL
Waste code:	U165
Waste name:	NAPHTHALENE
Waste code:	U166
Waste name:	1,4-NAPHTHALENEDIONE
Waste code:	U167
Waste name:	1-NAPHTHALENAMINE
Waste code:	U168
Waste name:	2-NAPHTHALENAMINE
Waste code:	U169
Waste name:	BENZENE, NITRO-
Waste code:	U170
Waste name:	P-NITROPHENOL
Waste code:	U171
Waste name:	2-NITROPROPANE (I,T)
Waste code:	U172
Waste name:	1-BUTANAMINE, N-BUTYL-N-NITROSO-
Waste code:	U173
Waste name:	ETHANOL, 2,2'-(NITROSOIMINO)BIS-
Waste code:	U174
Waste name:	ETHANAMINE, N-ETHYL-N-NITROSO-
Waste code:	U176
Waste name:	N-NITROSO-N-ETHYLUREA
Waste code:	U177
Waste name:	N-NITROSO-N-METHYLUREA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROHM & HAAS INC (Continued)

1000293869

Waste code:	U178
Waste name:	CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER
Waste code:	U179
Waste name:	N-NITROSOPIPERIDINE
Waste code:	U180
Waste name:	N-NITROSPYRROLIDINE
Waste code:	U181
Waste name:	BENZENAMINE, 2-METHYL-5-NITRO-
Waste code:	U182
Waste name:	PARALDEHYDE
Waste code:	U183
Waste name:	BENZENE, PENTACHLORO-
Waste code:	U184
Waste name:	ETHANE, PENTACHLORO-
Waste code:	U185
Waste name:	BENZENE, PENTACHLORONITRO-
Waste code:	U186
Waste name:	1-METHYLBUTADIENE (I)
Waste code:	U187
Waste name:	ACETAMIDE, N-(4-ETHOXYPHENYL)-
Waste code:	U188
Waste name:	PHENOL
Waste code:	U189
Waste name:	PHOSPHORUS SULFIDE (R)
Waste code:	U190
Waste name:	1,3-ISOBENZOFURANDIONE
Waste code:	U191
Waste name:	2-PICOLINE
Waste code:	U192
Waste name:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)-
Waste code:	U193
Waste name:	1,2-OXATHIOLANE, 2,2-DIOXIDE
Waste code:	U194
Waste name:	1-PROPANAMINE (I,T)
Waste code:	U196
Waste name:	PYRIDINE
Waste code:	U197
Waste name:	P-BENZOQUINONE

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Waste code:	U200
Waste name:	RESERPINE
Waste code:	U201
Waste name:	1,3-BENZENEDIOL
Waste code:	U202
Waste name:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
Waste code:	U203
Waste name:	1,3-BENZODIOXOLE, 5-(2-PROPENYL)-
Waste code:	U204
Waste name:	SELENIOUS ACID
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Waste code:	U206
Waste name:	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-
Waste code:	U207
Waste name:	BENZENE, 1,2,4,5-TETRACHLORO-
Waste code:	U208
Waste name:	ETHANE, 1,1,1,2-TETRACHLORO-
Waste code:	U209
Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
Waste code:	U210
Waste name:	ETHENE, TETRACHLORO-
Waste code:	U211
Waste name:	CARBON TETRACHLORIDE
Waste code:	U213
Waste name:	FURAN, TETRAHYDRO-(I)
Waste code:	U214
Waste name:	ACETIC ACID, THALLIUM(1+) SALT
Waste code:	U215
Waste name:	CARBONIC ACID, DITHALLIUM(1+) SALT
Waste code:	U216
Waste name:	THALLIUM(I) CHLORIDE
Waste code:	U217
Waste name:	NITRIC ACID, THALLIUM(1+) SALT
Waste code:	U218
Waste name:	ETHANETHIOAMIDE
Waste code:	U219
Waste name:	THIOUREA

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Waste code: U220  
Waste name: BENZENE, METHYL-

Waste code: U221  
Waste name: BENZENEDIAMINE, AR-METHYL-

Waste code: U222  
Waste name: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE

Waste code: U223  
Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Waste code: U225  
Waste name: BROMOFORM

Waste code: U226  
Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: U227  
Waste name: ETHANE, 1,1,2-TRICHLORO-

Waste code: U228  
Waste name: ETHENE, TRICHLORO-

Waste code: U234  
Waste name: BENZENE, 1,3,5-TRINITRO-

Waste code: U235  
Waste name: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1)

Waste code: U236  
Waste name: 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL]BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF

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DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code:	D004
Waste name:	ARSENIC
Waste code:	D005
Waste name:	BARIUM
Waste code:	D006
Waste name:	CADMIUM
Waste code:	D007
Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	D010
Waste name:	SELENIUM
Waste code:	D011
Waste name:	SILVER
Waste code:	D012
Waste name:	ENDRIN
Waste code:	D013
Waste name:	LINDANE
Waste code:	D014
Waste name:	METHOXYCHLOR
Waste code:	D015
Waste name:	TOXAPHENE
Waste code:	D016
Waste name:	2,4-D
Waste code:	D017
Waste name:	2,4,5-TP (SILVEX)
Waste code:	D018
Waste name:	BENZENE
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Waste code:	D020
Waste name:	CHLORDANE
Waste code:	D021
Waste name:	CHLOROBENZENE



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Waste code:	D022
Waste name:	CHLOROFORM
Waste code:	D023
Waste name:	O-CRESOL
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D025
Waste name:	P-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Waste code:	D029
Waste name:	1,1-DICHLOROETHYLENE
Waste code:	D030
Waste name:	2,4-DINITROTOLUENE
Waste code:	D031
Waste name:	HEPTACHLOR (AND ITS EPOXIDE).
Waste code:	D032
Waste name:	HEXACHLOROENZENE
Waste code:	D033
Waste name:	HEXACHLOROBUTADIENE
Waste code:	D034
Waste name:	HEXACHLOROETHANE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D036
Waste name:	NITROBENZENE
Waste code:	D037
Waste name:	PENTRACHLOROPHENOL
Waste code:	D038
Waste name:	PYRIDINE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	D040
Waste name:	TRICHLOROETHYLENE

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Waste code: D041  
Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042  
Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043  
Waste name: VINYL CHLORIDE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F004  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

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THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:	F006
Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste code:	F007
Waste name:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Waste code:	F008
Waste name:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F009
Waste name:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F010
Waste name:	QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F011
Waste name:	SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.
Waste code:	F012
Waste name:	QUENCHING WASTE WATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F019
Waste name:	WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Waste code:	F020
Waste name:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL).
Waste code:	F021
Waste name:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE ITS DERIVATIVES.
Waste code:	F022
Waste name:	WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

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PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

Waste code: F023  
Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL).

Waste code: F024  
Waste name: PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).

Waste code: F025  
Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS, BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Waste code: F026  
Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

Waste code: F027  
Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

Waste code: F028  
Waste name: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

Waste code: F032  
Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF

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CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

Waste code: F034

Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

Waste code: F035

Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).

Waste code: F037

Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Waste code: F038

Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM

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NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Waste code:	F039
Waste name:	LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).
Waste code:	K001
Waste name:	BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.
Waste code:	K002
Waste name:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.
Waste code:	K003
Waste name:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS
Waste code:	K004
Waste name:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS
Waste code:	K005
Waste name:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS
Waste code:	K006
Waste name:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).
Waste code:	K007
Waste name:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS
Waste code:	K008
Waste name:	OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS
Waste code:	K009
Waste name:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE
Waste code:	K010
Waste name:	DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETAIDEHYDE FROM ETHYLENE
Waste code:	K011
Waste name:	BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE

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Waste code:	K013
Waste name:	BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE
Waste code:	K014
Waste name:	BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE
Waste code:	K015
Waste name:	STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE
Waste code:	K016
Waste name:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE
Waste code:	K017
Waste name:	HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.
Waste code:	K018
Waste name:	HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION
Waste code:	K019
Waste name:	HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.
Waste code:	K020
Waste name:	HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.
Waste code:	K021
Waste name:	AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANES PRODUCTION
Waste code:	K022
Waste name:	DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE
Waste code:	K023
Waste name:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE
Waste code:	K024
Waste name:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE
Waste code:	K025
Waste name:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE
Waste code:	K026
Waste name:	STRIPPING STILL TAILS FROM THE PRODUCTION OF METHY ETHYL PYRIDINES
Waste code:	K027
Waste name:	CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION
Waste code:	K028

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Waste name: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste code: K029  
Waste name: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

Waste code: K030  
Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

Waste code: K031  
Waste name: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID

Waste code: K032  
Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE

Waste code: K033  
Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste code: K034  
Waste name: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste code: K035  
Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE

Waste code: K036  
Waste name: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON

Waste code: K037  
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON

Waste code: K038  
Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION

Waste code: K039  
Waste name: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

Waste code: K040  
Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE

Waste code: K041  
Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE

Waste code: K042  
Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

Waste code: K043  
Waste name: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D

Waste code: K044



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Waste name:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES
Waste code:	K045
Waste name:	SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES
Waste code:	K046
Waste name:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.
Waste code:	K047
Waste name:	PINK/RED WATER FROM TNT OPERATIONS
Waste code:	K048
Waste name:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K049
Waste name:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K050
Waste name:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K051
Waste name:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K052
Waste name:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K060
Waste name:	AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS
Waste code:	K061
Waste name:	EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.
Waste code:	K062
Waste name:	SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).
Waste code:	K064
Waste name:	ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.
Waste code:	K065
Waste name:	SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.
Waste code:	K066
Waste name:	SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.
Waste code:	K069
Waste name:	EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING. (NOTE: THIS LISTING IS STAYED ADMINISTRATIVELY FOR SLUDGE GENERATED FROM SECONDARY ACID SCRUBBER SYSTEMS. THE STAY WILL REMAIN IN EFFECT UNTIL

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FURTHER ADMINISTRATIVE ACTION IS TAKEN. IF EPA TAKES FURTHER ACTION EFFECTING THIS STAY, EPA WILL PUBLISH A NOTICE OF THE ACTION IN THE FEDERAL REGISTER.

Waste code: K071  
Waste name: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, WHERE SEPARATELY PREPURIFIED BRINE IS NOT USED.

Waste code: K073  
Waste name: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

Waste code: K083  
Waste name: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION

Waste code: K084  
Waste name: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste code: K085  
Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES

Waste code: K086  
Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste code: K087  
Waste name: DECANter TANK TAR SLUDGE FROM COKING OPERATIONS

Waste code: K088  
Waste name: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION

Waste code: K090  
Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION

Waste code: K091  
Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION

Waste code: K093  
Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

Waste code: K094  
Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE

Waste code: K095  
Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

Waste code: K096  
Waste name: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste code: K097

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Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste code: K098  
Waste name: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE

Waste code: K099  
Waste name: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D

Waste code: K100  
Waste name: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste code: K101  
Waste name: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste code: K102  
Waste name: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste code: K103  
Waste name: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE

Waste code: K104  
Waste name: COMBINED WASTEWATER STREAMS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION

Waste code: K105  
Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

Waste code: K106  
Waste name: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION

Waste code: K107  
Waste name: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZINES.

Waste code: K108  
Waste name: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste code: K109  
Waste name: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste code: K110  
Waste name: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

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Waste code:	K111
Waste name:	PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE
Waste code:	K112
Waste name:	REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste code:	K113
Waste name:	CONDENSED LIQUID LIGHT ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste code:	K114
Waste name:	VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste code:	K115
Waste name:	HEAVY ENDS FROM THE PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste code:	K116
Waste name:	ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.
Waste code:	K117
Waste name:	WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
Waste code:	K118
Waste name:	SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
Waste code:	K123
Waste name:	PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALT.
Waste code:	K124
Waste name:	REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste code:	K125
Waste name:	FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste code:	K126
Waste name:	BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM THE PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste code:	K131
Waste name:	WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.
Waste code:	K132
Waste name:	SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

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Waste code:	K136
Waste name:	STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
Waste code:	K140
Waste name:	DESCRIPTION
Waste code:	K141
Waste name:	Not Defined
Waste code:	K142
Waste name:	Not Defined
Waste code:	K143
Waste name:	Not Defined
Waste code:	K144
Waste name:	Not Defined
Waste code:	K145
Waste name:	Not Defined
Waste code:	K147
Waste name:	Not Defined
Waste code:	K148
Waste name:	Not Defined
Waste code:	K149
Waste name:	Not Defined
Waste code:	K150
Waste name:	Not Defined
Waste code:	K151
Waste name:	Not Defined
Waste code:	K156
Waste name:	ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECAN
Waste code:	K157
Waste name:	WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM TH
Waste code:	K158
Waste name:	BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste code:	K159
Waste name:	ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.
Waste code:	K160
Waste name:	SOLIDS (INCLUDING FILTER WASTES, SEPARATION SOLIDS, AND SPENT CATALYSTS) FROM THE PRODUCTION OF THIOCARBAMATES AND SOLIDS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

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Waste code: K161  
Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST A

Waste code: K169  
Waste name: Crude oil storage tank sediment from petroleum refining operations.

Waste code: K170  
Waste name: Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations.

Waste code: K171  
Waste name: Spent hydrotreating catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media)

Waste code: K172  
Waste name: Spent hydro refining catalyst from petroleum refining operations, including guard beds used to desulfurize feeds to other catalytic reactors (excludes inert support media).

Waste code: K174  
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHYLENE DICHLORIDE OR VINYL CHLORIDE

Waste code: K175  
Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..

Waste code: K176  
Waste name: BAGHOUSE FILTERS FROM THE PRODUCTION OF ANTIMONY OXIDE, INCLUDING FILTERS FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

Waste code: K177  
Waste name: SLAG FROM THE PRODUCTION OF ANTIMONY OXIDE THAT IS SPECULATIVELY ACCUMULATED OR DISPOSED,INCLUDING SLAG FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

Waste code: K178  
Waste name: RESIDUES FROM MANUFACTURING AND MANUFACTURING-SITE STORAGE OF FERRIC CHLORIDE FROM ACIDS FORMED DURING THE PRODUCTION OF TITANIUM DIOXIDE USING THE CHLORIDE-ILMENITE PROCESS.

Waste code: LABP  
Waste name: LAB PACK

Waste code: P001  
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P002  
Waste name: ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

Waste code: P003  
Waste name: ACROLEIN

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Waste code:	P004
Waste name:	ALDRIN
Waste code:	P005
Waste name:	ALLYL ALCOHOL
Waste code:	P006
Waste name:	ALUMINUM PHOSPHIDE (R,T)
Waste code:	P007
Waste name:	5-(AMINOMETHYL)-3-ISOXAZOLOL
Waste code:	P008
Waste name:	4-AMINOPYRIDINE
Waste code:	P009
Waste name:	AMMONIUM PICRATE (R)
Waste code:	P010
Waste name:	ARSENIC ACID H3ASO4
Waste code:	P011
Waste name:	ARSENIC OXIDE AS2O3
Waste code:	P012
Waste name:	ARSENIC OXIDE AS2O3
Waste code:	P013
Waste name:	BARIUM CYANIDE
Waste code:	P014
Waste name:	BENZENETHIOL
Waste code:	P015
Waste name:	BERYLLIUM
Waste code:	P016
Waste name:	DICHLOROMETHYL ETHER
Waste code:	P017
Waste name:	BROMOACETONE
Waste code:	P018
Waste name:	BRUCINE
Waste code:	P020
Waste name:	DINOSEB
Waste code:	P021
Waste name:	CALCIUM CYANIDE
Waste code:	P022
Waste name:	CARBON DISULFIDE
Waste code:	P023
Waste name:	ACETALDEHYDE, CHLORO-

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Waste code:	P024
Waste name:	BENZENAMINE, 4-CHLORO-
Waste code:	P026
Waste name:	1-(O-CHLOROPHENYL)THIOUREA
Waste code:	P027
Waste name:	3-CHLOROPROPIONITRILE
Waste code:	P028
Waste name:	BENZENE, (CHLOROMETHYL)-
Waste code:	P029
Waste name:	COPPER CYANIDE
Waste code:	P030
Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste code:	P031
Waste name:	CYANOGEN
Waste code:	P033
Waste name:	CYANOGEN CHLORIDE
Waste code:	P034
Waste name:	2-CYCLOHEXYL-4,6-DINITROPHENOL
Waste code:	P036
Waste name:	ARSONOUS DICHLORIDE, PHENYL-
Waste code:	P037
Waste name:	DIELDRIN
Waste code:	P038
Waste name:	ARSINE, DIETHYL-
Waste code:	P039
Waste name:	DISULFOTON
Waste code:	P040
Waste name:	O,O-DIETHY: O-PYRAZINYL PHOSPHOROTHIOATE
Waste code:	P041
Waste name:	DIETHYL-P-NITROPHENYL PHOSPHATE
Waste code:	P042
Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
Waste code:	P043
Waste name:	DIISOPROPYTFLUOROPHOSPHATE (DFP)
Waste code:	P044
Waste name:	DIMETHOATE
Waste code:	P045
Waste name:	2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO]CARBONYL] OXIME



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Waste code:	P046
Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
Waste code:	P047
Waste name:	4,6-DINITRO-O-CRESOL, & SALTS
Waste code:	P048
Waste name:	2,4-DINITROPHENOL
Waste code:	P049
Waste name:	DITHIOBIURET
Waste code:	P050
Waste name:	ENDOSULFAN
Waste code:	P051
Waste name:	2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES
Waste code:	P054
Waste name:	AZIRIDINE
Waste code:	P056
Waste name:	FLUORINE
Waste code:	P057
Waste name:	ACETAMIDE, 2-FLUORO-
Waste code:	P058
Waste name:	ACETIC ACID, FLUORO-, SODIUM SALT
Waste code:	P059
Waste name:	HEPTACHLOR
Waste code:	P060
Waste name:	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXACHLORO-1,4,4A,5,8,8A-HEXAHYDRO-, (1ALPHA,4ALPHA,4ABETA,5BETA,8BETA,8ABETA)-
Waste code:	P062
Waste name:	HEXAETHYL TETRAPHOSPHATE
Waste code:	P063
Waste name:	HYDROCYANIC ACID
Waste code:	P064
Waste name:	METHANE, ISOCYANATO-
Waste code:	P065
Waste name:	FULMINIC ACID, MERCURY(2+) SALT (R,T)
Waste code:	P066
Waste name:	ETHANIMIDOTHIOIC ACID, N-[[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER
Waste code:	P067

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MAP FINDINGS

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ROHM & HAAS INC (Continued)

1000293869

Waste name:	AZIRIDINE, 2-METHYL-
Waste code:	P068
Waste name:	HYDRAZINE, METHYL-
Waste code:	P069
Waste name:	2-METHYLLACTONITRILE
Waste code:	P070
Waste name:	ALDICARB
Waste code:	P071
Waste name:	METHYL PARATHION
Waste code:	P072
Waste name:	ALPHA-NAPHTHYLTHIOUREA
Waste code:	P073
Waste name:	NICKEL CARBONYL
Waste code:	P074
Waste name:	NICKEL CYANIDE
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Waste code:	P076
Waste name:	NITRIC OXIDE
Waste code:	P077
Waste name:	BENZENAMINE, 4-NITRO-
Waste code:	P078
Waste name:	NITROGEN DIOXIDE
Waste code:	P081
Waste name:	NITROGLYCERINE (R)
Waste code:	P082
Waste name:	METHANAMINE, N-METHYL-N-NITROSO-
Waste code:	P084
Waste name:	N-NITROSOMETHYLVINYLAMINE
Waste code:	P085
Waste name:	DIPHOSPHORAMIDE, OCTAMETHYL-
Waste code:	P087
Waste name:	OSMIUM OXIDE OSO4, (T-4)-
Waste code:	P088
Waste name:	ENDOTHALL
Waste code:	P089
Waste name:	PARATHION
Waste code:	P092

Map ID  
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ROHM & HAAS INC (Continued)

1000293869

Waste name:	MERCURY, (ACETATO-O)PHENYL-
Waste code:	P093
Waste name:	PHENYLTHIOUREA
Waste code:	P094
Waste name:	PHORATE
Waste code:	P095
Waste name:	CARBONIC DICHLORIDE
Waste code:	P096
Waste name:	HYDROGEN PHOSPHIDE
Waste code:	P097
Waste name:	FAMPHUR
Waste code:	P098
Waste name:	POTASSIUM CYANIDE
Waste code:	P099
Waste name:	ARGENTATE(1-), BIS(CYANO-C)-, POTASSIUM
Waste code:	P101
Waste name:	ETHYL CYANIDE
Waste code:	P102
Waste name:	PROPARGYL ALCOHOL
Waste code:	P103
Waste name:	SELENOUREA
Waste code:	P104
Waste name:	SILVER CYANIDE
Waste code:	P105
Waste name:	SODIUM AZIDE
Waste code:	P106
Waste name:	SODIUM CYANIDE
Waste code:	P107
Waste name:	Not Defined
Waste code:	P108
Waste name:	STRYCHNIDIN-10-ONE, & SALTS
Waste code:	P109
Waste name:	TETRAETHYLDITHIOPYROPHOSPHATE
Waste code:	P110
Waste name:	PLUMBANE, TETRAETHYL-
Waste code:	P111
Waste name:	DIPHOSPHORIC ACID, TETRAETHYL ESTER
Waste code:	P112

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ROHM & HAAS INC (Continued)

1000293869

Waste name:	METHANE, TETRANITRO- (R)
Waste code:	P113
Waste name:	THALLIC OXIDE
Waste code:	P114
Waste name:	SELENIOS ACID, DITHALLIUM(1+) SALT
Waste code:	P115
Waste name:	SULFURIC ACID, DITHALLIUM(1+) SALT
Waste code:	P116
Waste name:	HYDRAZINECARBOTHIOAMIDE
Waste code:	P118
Waste name:	METHANETHIOL, TRICHLORO-
Waste code:	P119
Waste name:	AMMONIUM VANADATE
Waste code:	P120
Waste name:	VANADIUM OXIDE V2O5
Waste code:	P121
Waste name:	ZINC CYANIDE
Waste code:	P122
Waste name:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)
Waste code:	P123
Waste name:	TOXAPHENE
Waste code:	P127
Waste name:	7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-, METHYLCARBAMATE (OR) CARBOFURAN
Waste code:	P128
Waste name:	PHENOL, 4-(DIMETHYLAMINO)-3,5-DIMETHYL-, METHYLCARBAMATE (ESTER)
Waste code:	P185
Waste name:	1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE
Waste code:	P188
Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-
Waste code:	P189
Waste name:	CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER (OR) CAR
Waste code:	P190
Waste name:	CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB
Waste code:	P191
Waste name:	CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-

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ROHM & HAAS INC (Continued)

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PYRAZOL-3-YL ESTER (OR) DIMETIL

Waste code: P192  
Waste name: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHYL-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

Waste code: P194  
Waste name: ETHANIMIDOTHIOC ACID, 2-(DIMETHYLAMINO)-N-[[[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OX

Waste code: P196  
Waste name: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S'),

Waste code: P197  
Waste name: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

Waste code: P198  
Waste name: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FO

Waste code: P199  
Waste name: METHIOCARB (OR) MEXACARBATE (OR) PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE

Waste code: P201  
Waste name: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

Waste code: P202  
Waste name: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-,

Waste code: P203  
Waste name: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[[[(METHYLAMINO)CARBONYL] OXIME

Waste code: P204  
Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMAT

Waste code: P205  
Waste name: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S'), (OR) ZIRAM

Waste code: U001  
Waste name: ACETALDEHYDE (I)

Waste code: U002  
Waste name: ACETONE (I)

Waste code: U003  
Waste name: ACETONITRILE (I,T)

Waste code: U004  
Waste name: ACETOPHENONE

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ROHM & HAAS INC (Continued)

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Waste code:	U005
Waste name:	ACETAMIDE, N-9H-FLUOREN-2-YL-
Waste code:	U006
Waste name:	ACETYL CHLORIDE (C,R,T)
Waste code:	U007
Waste name:	ACRYLAMIDE
Waste code:	U008
Waste name:	ACRYLIC ACID (I)
Waste code:	U009
Waste name:	ACRYLONITRILE
Waste code:	U010
Waste name:	AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYL)OXY]METHYL]- 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-
Waste code:	U011
Waste name:	AMITROLE
Waste code:	U012
Waste name:	ANILINE (I,T)
Waste code:	U014
Waste name:	AURAMINE
Waste code:	U015
Waste name:	AZASERINE
Waste code:	U016
Waste name:	BENZ[C]ACRIDINE
Waste code:	U017
Waste name:	BENZAL CHLORIDE
Waste code:	U018
Waste name:	BENZ[A]ANTHRACENE
Waste code:	U019
Waste name:	BENZENE (I,T)
Waste code:	U020
Waste name:	BENZENESULFONIC ACID CHLORIDE (C,R)
Waste code:	U021
Waste name:	BENZIDINE
Waste code:	U022
Waste name:	BENZO[A]PYRENE
Waste code:	U023
Waste name:	BENZENE, (TRICHLOROMETHYL)-

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ROHM & HAAS INC (Continued)

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Waste code:	U024
Waste name:	DICHLOROMETHOXY ETHANE
Waste code:	U025
Waste name:	DICHLOROETHYL ETHER
Waste code:	U026
Waste name:	CHLORNAPHAZIN
Waste code:	U027
Waste name:	DICHLOROISOPROPYL ETHER
Waste code:	U028
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
Waste code:	U029
Waste name:	METHANE, BROMO-
Waste code:	U030
Waste name:	BENZENE, 1-BROMO-4-PHENOXY-
Waste code:	U031
Waste name:	1-BUTANOL (I)
Waste code:	U032
Waste name:	CALCIUM CHROMATE
Waste code:	U033
Waste name:	CARBONIC DIFLUORIDE
Waste code:	U034
Waste name:	ACETALDEHYDE, TRICHLORO-
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
Waste code:	U036
Waste name:	CHLORDANE, ALPHA & GAMMA ISOMERS
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Waste code:	U038
Waste name:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER
Waste code:	U039
Waste name:	P-CHLORO-M-CRESOL
Waste code:	U041
Waste name:	EPICHLOROHYDRIN
Waste code:	U042
Waste name:	2-CHLOROETHYL VINYL ETHER
Waste code:	U043
Waste name:	ETHENE, CHLORO-

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ROHM & HAAS INC (Continued)

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Waste code: U044  
Waste name: CHLOROFORM

Waste code: U045  
Waste name: METHANE, CHLORO- (I, T)

Waste code: U046  
Waste name: CHLOROMETHYL METHYL ETHER

Waste code: U047  
Waste name: BETA-CHLORONAPHTHALENE

Waste code: U048  
Waste name: O-CHLOROPHENOL

Waste code: U049  
Waste name: BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 78496

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 581

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 2000

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 5200

Waste code: D008  
Waste name: LEAD  
Amount (Lbs): 10100



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ROHM & HAAS INC (Continued)

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Waste code: D009  
Waste name: MERCURY  
Amount (Lbs): 475

Waste code: D018  
Waste name: BENZENE  
Amount (Lbs): 26960

Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 76200

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 51300

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 83665

Waste code: U009  
Waste name: ACRYLONITRILE  
Amount (Lbs): 1

Waste code: U088  
Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER  
Amount (Lbs): 1

Waste code: U113  
Waste name: ETHYL ACRYLATE (I)  
Amount (Lbs): 5115

Waste code: U122  
Waste name: FORMALDEHYDE  
Amount (Lbs): 8610

Waste code: U123  
Waste name: FORMIC ACID (C,T)  
Amount (Lbs): 1

Waste code: U162  
Waste name: METHYL METHACRYLATE (I,T)

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ROHM & HAAS INC (Continued)

1000293869

Amount (Lbs): 1600

Corrective Action Summary:

Event date: 08/20/1990  
Event: RFA Initiation

Event date: 03/31/1992  
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 02/01/1994  
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 06/06/1994  
Event: RFA Completed

Event date: 03/27/1996  
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 08/27/1996  
Event: Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected.

Event date: 12/30/1998  
Event: CA102

Event date: 12/30/1998  
Event: CA606

Event date: 04/29/1999  
Event: RFI Workplan Received

Event date: 06/19/1999  
Event: CA104

Event date: 07/27/2000  
Event: CA105

Event date: 11/22/2000  
Event: RFI Imposition

Event date: 11/22/2000  
Event: CA102

Event date: 12/28/2000  
Event: CA610

Event date: 01/10/2001  
Event: CA620

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**ROHM & HAAS INC (Continued)**

**1000293869**

Event date: 02/15/2001  
Event: CA630

Event date: 03/01/2001  
Event: RFI Workplan Notice Of Deficiency Issued

Event date: 06/27/2001  
Event: CA104

Event date: 10/29/2001  
Event: CA106

Event date: 10/23/2002  
Event: CA476

Event date: 10/30/2002  
Event: CA478

Event date: 04/12/2004  
Event: CA477

Event date: 06/23/2005  
Event: RFI Workplan Received

Event date: 07/20/2005  
Event: RFI Workplan Approved

Event date: 05/01/2007  
Event: CA102

Event date: 03/14/2008  
Event: CA104

Event date: 04/14/2008  
Event: CA106

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 05/18/2006  
Date achieved compliance: 05/18/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/19/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 05/18/2006  
Date achieved compliance: 05/18/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL

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MAP FINDINGS

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**ROHM & HAAS INC (Continued)**

**1000293869**

Enforcement action date: 07/19/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:180 4(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 06/14/2005  
Date achieved compliance: 06/14/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/21/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(3)  
Area of violation: Generators - Pre-transport  
Date violation determined: 06/14/2005  
Date achieved compliance: 06/14/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/21/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 6(4)  
Area of violation: Generators - Pre-transport  
Date violation determined: 04/14/2003  
Date achieved compliance: 04/14/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/30/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1) (b)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/20/2002  
Date achieved compliance: 08/20/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/28/2002

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MAP FINDINGS

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**ROHM & HAAS INC (Continued)**

**1000293869**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 5(1) (c)  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/20/2002  
Date achieved compliance: 08/20/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/28/2002  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:100  
Area of violation: Generators - Manifest  
Date violation determined: 03/15/2001  
Date achieved compliance: 03/15/2001  
Violation lead agency: State  
Enforcement action: WRITTEN 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

Regulation violated: SR - 35:020 sec 6  
Area of violation: Generators - Pre-transport  
Date violation determined: 03/15/2001  
Date achieved compliance: 03/15/2001  
Violation lead agency: State  
Enforcement action: WRITTEN 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

Regulation violated: SR - 32:030 S 5(1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 01/09/2001  
Date achieved compliance: 01/19/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/10/2001  
Enf. disposition status: Not reported

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**ROHM & HAAS INC (Continued)**

**1000293869**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 06/06/2000  
Date achieved compliance: 06/06/2000  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 06/06/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:020 S 6 (4)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 05/15/2000  
Date achieved compliance: 05/15/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/23/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 35:180 S 5  
Area of violation: Generators - Pre-transport  
Date violation determined: 05/15/2000  
Date achieved compliance: 05/15/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/23/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 32:030 S 5 (1)  
Area of violation: Generators - Pre-transport  
Date violation determined: 05/15/2000  
Date achieved compliance: 05/15/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/23/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported