COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF LOUISVILLE GAS AND)ELECTRIC COMPANY FOR CERTIFICATES OF)PUBLIC CONVENIENCE AND NECESSITY AND)APPROVAL OF ITS 2011 COMPLIANCE PLAN)FOR RECOVERY BY ENVIRONMENTAL)SURCHARGE)

CASE NO. 2011-00162

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PUBLIC SERVICE COMMISSION

RESPONSE OF LOUISVILLE GAS AND ELECTRIC COMPANY TO THE SUPPLEMENTAL REQUESTS FOR INFOMRATION OF DREW FOLEY, JANET OVERMAN, GREGG WAGNER, SIERRA CLUB, AND THE NATURAL RESOURCES DEFENSE COUNCIL DATED AUGUST 18, 2011

ONE PAPER COPY QUESTION NO. 30

FILED: OCTOBER 25, 2011

LOUISVILLE GAS AND ELECTRIC COMPANY

Response to the Supplemental Requests for Information of Drew Foley, Janet Overman, Gregg Wagner, Sierra Club and the Natural Resources Defense Council Dated August 18, 2011

Case No. 2011-00162

Question No. 30

Witness: Counsel / John N. Voyles, Jr. / Daniel K. Arbough

- Q-30. Please provide all reports, memoranda, presentations, or other documents provided to stockholders, investors, banks, investment firms, investment brokers or dealers, investment analysts, bond rating agencies or the like by the Companies' within the past five years concerning
 - a. the status of the Companies' coal-fired generating stations (the Coal Plants),
 - b. past, present or future environmental compliance of the Coal Plants, litigation or settlements (including NSR settlements with the EPA and/or DOJ) concerning the Coal Plants, to the extent not covered by attorney-client privilege,
 - c. past, present or future need for the Coal Plants, or the need for or plans for capital additions to the Coal Plants, whether for environmental compliance or otherwise, and
 - d. any other matter that could affect the costs or output of the Coal Plants.
- A-30. Objections are made to the request for information on the grounds that it is not a supplemental data request, is overly broad and unduly burdensome. Without wavier of these objections, KU provides the following responses:
 - a. Documents responsive to the request for information are attached on CD in the folder titled Question No. 30. Please also see the response to KPSC-1 Question No. 32(h).
 - b. The consent decrees responsive to this request were provided as Exhibits attached to Mr. Revlett's testimony.
 - c. Documents responsive to the request for information are attached on CD in the folder titled Question No. 30 Please also see the response to KPSC-1 Question No. 32(h) and part b above.
 - d. Documents responsive to the request for information are attached on CD in the folder titled Question No. 30.

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CON US Regulatory Update cont. ^e Midwest Independent Transmission System Operator (MISO) -- On March 17, 2006, the Federal Energy Regulatory Commission (FERC) issued an order allowing LG&E and KU to withdraw from MISO. (Still awaiting approval from KPSC) The Southwest Power Pool will serve as the tariff administrator and the Tennessee Valley ---Authority will serve as the reliability coordinator The utilities are required to pay \$41MM in exit fees to MISO, but payback in no more than ----2 years ٥ ECR (Environmental Cost Recovery) ECR allows real time return of and on environmental investment and recovery of environmental expenses New environmental capital spending of \$716MM * Installation of additional Flue Gas Desulfurization units (FGD's) *Addition of Selective Catalytic Reduction (SCR) technology 15

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Trimble County 2 Timeline

| <u>Event</u> | Timing |
|----------------------------------|------------------------------|
| File CCN | Completed |
| Air Permit Application Complete | Completed |
| Issue EPC Bid Package | Completed |
| Final Air Permit Issued | Completed |
| CCN Order Issued | Completed |
| Board Authorization to Construct | Completed |
| Full Notice to Proceed | 3 rd Quarter 2006 |
| Commercial Operation of TC2 | 2 nd Quarter 2010 |

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| Trimble County 2 Capital Expenditures (in \$Millions) | | | | | | | | |
|---|-----------------|-------------|-------------|-----------|-----------|-----------|-------------|--------------|
| | <u>Pre-2005</u> | <u>2005</u> | <u>2006</u> | 2007 | 2008 | 2009 | <u>2010</u> | <u>Total</u> |
| KU | 9 | 3 | 66 | 172 | 270 | 169 | 28 | 717 |
| LG&E | 2 | 1 | <u>16</u> | <u>40</u> | <u>63</u> | <u>40</u> | Z | <u>169</u> |
| Total | 11 | 4 | 82 | 212 | 333 | 209 | 35 | 886 |
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Impact of Environmental Initiatives

- Fine Particulate Matter, NOx and SO₂ In response to increasingly stringent legislation, E.ON-U.S. plans to accelerate its environmental investment with \$716MM included in the plan period to cover four FGD's and one SCR.
- Other Regulations Additional environmental regulations are probable in the areas of CAIR, the Clean Water Act, Mercury, CO₂, PM_{2.5}, and SO₃, potentially requiring further future capital expenditures
- ECR Recovery LG&E and KU will seek recovery of future costs through Environmental Cost Recovery (ECR) mechanism

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Utility Environmental Capital Expenditures (\$Millions)

| | 2006 | <u>2007</u> | 2008 | <u>Total</u> |
|---------------|-----------|-------------|-----------|--------------|
| Ghent 2 FGD | 50 | 50 | 22 | 122 |
| Ghent 3 FGD | 102 | 38 | 0 | 140 |
| Ghent 4 FGD | 0 | 49 | 49 | 98 |
| Brown 1-3 FGD | 2 | 98 | 100 | 200 |
| Ghent SCR | 7 | 30 | 46 | 83 |
| Other | <u>18</u> | <u>25</u> | <u>30</u> | <u>73</u> |
| Total | 179 | 290 | 247 | 716 |

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Regulatory Update cont.

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- ECR (Environmental Cost Recovery)
 - ECR allows real time return of and on environmental Investment and recovery of environmental expenses
 - New environmental capital spending of \$1.1 billion from 2007 2009
 - ^{*} Installation of additional Flue Gas Desulfurization units (FGD's) at Ghent and Brown * Installation of Air Quality Control System at TC II
 - *Addition of Selective Catalytic Reduction (SCR) technology at Ghent
 - Final order from Kentucky Commission received in January 2007, approving changes and credits billed through the ECR.

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|-------|-----------------|-------------|-----------|-------------|-------------|-------------|-------|----|
| Trim | ble Coun | ity 2 Cap | ital Expe | nditures | (in \$Mil | lions) | | |
| | <u>Pre-2006</u> | <u>2006</u> | 2007 | <u>2008</u> | <u>2009</u> | <u>2010</u> | Total | |
| ки | 8 | 87 | 253 | 256 | 98 | 7 | 709 | |
| LG&E | 9 | _21 | 67 | <u>.59</u> | _20 | 1 | 177 | |
| Total | 17 | 108 | 320 | 315 | 118 | 8 | 886 | |
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Impact of Environmental Initiatives

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- Fine Particulate Matter, N0x and S0₂ In response to increasingly stringent legislation, E.ON U.S. plans to accelerate its environmental investment with \$1.1 billion included in the plan period to cover four FGD's and one SCR.
- Other Regulations Additional environmental regulations are probable in the areas of CAIR, the Clean Water Act, Mercury, CO₂, PM_{2.5}, and SO₃, potentially requiring further future capital expenditures
- · Greenhouse Gas actively involved in developing "clean coal" technologies
 - Future Gen participation
 - University of Kentucky research
- ECR Recovery LG&E and KU will seek recovery of future costs through Environmental Cost Recovery (ECR) mechanism

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- Dividend will be taken to service tax-structured debt
- Trimble 2 and FGD will partially qualify for tax-exempt financing, access to state cap is limited
- CAPEX program will be financed by tax-exempt bonds or by E.ON AG
- Equity contributions will be necessary from E.ON U.S. to KU to fund a portion of the Trimble County 2 and FGD expenditures to maintain a balanced capital structure

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Attachment to Response to Question No. SC—NRDC 2-30 25 of 78 Arbough

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E.ON U.S. Currently Has a Good Position in the U.S. Midwest with Significant Organic Utility Growth in Kentucky

E.ON U.S. Utility - A Strong Position in Kentucky

- Excellent Customer Satisfaction Rating
- Superior Cost and Operational Excellence
- Outstanding Safety Record

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- · Low Rates Compared to Midwest and Nation
- Strong Returns on Invested Capital
- Supportive Regulatory Regime and Rate Mechanisms

Value Creating Organic Growth is Priority

- · Invest in Infrastructure to Meet Expanding Native Load: Trimble County 2 Base Load Plant
- Comply with Increasing Environmental Requirements: Investments Immediately Recoverable
 Through Environmental Cost Recovery Mechanism

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Regulatory Update

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ECR (Environmental Cost Recovery)

- ECR Allows Real Time Return of And on Environmental Investment and Recovery of Environmental Expenses
- New Environmental Capital Spending of \$722 Million from 2009 2011
 - Completion of Flue Gas Desulfurization Units (FGDs) at Ghent and Brown
 - Completion of Air Quality Control System at TC2
 - Selective Catalytic Reduction Unit (SCR) at Brown
- Periodic Reviews by KPSC Approved All ECR Items
 - Two Year Reviews through February 2007
 - Six Month Reviews through February 2008

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Trimble County 2 Capital Expenditures (US\$ in millions)

| | Pre-2009 | 2009 | <u>20101</u> | Total |
|-------|------------|-----------|--------------|------------|
| ки | \$549 | \$148 | (\$9) | \$688 |
| LG&E | <u>146</u> | <u>35</u> | (2) | <u>179</u> |
| Total | \$695 | \$183 | (\$11) | \$867 |

One of Most Technologically Advanced Coal Fired Facilities in the Region

Cost to Construct is Approximately 50% of Current Levels

Qualified for \$125 Million Advanced Coal Credit Investment Tax Credit

Alleviates Need for Generation Additions Until 2016

· More than two-thirds of plant construction costs currently reflected in rates

¹Negative figures represent credits recorded as capital expenditures for test volumes sold into the market in 2010.

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Total Capital Expenditures (US\$ in millions)

| | 2007 | 2008 | <u>2009E</u> | <u>2010E</u> | <u>2011E</u> | Total <u>′09-′11E</u> |
|--------------------------|---------|-----------|--------------|--------------|--------------|--------------------------|
| frimble County 2 | \$245 | \$155 | \$152 | \$(13) | \$- | \$139 |
| frimble County 2 (ECR) | 58 | 115 | 31 | 2 | | 33 |
| Other ECR Eligible Costs | 397 | 300 | 298 | 232 | 215 | 745 |
| Other Energy Services | 134 | 132 | 130 | 109 | 176 | 415 |
| Energy Delivery | 159 | 161 | 168 | 184 | 214 | 566 |
| Т | 44 | 48 | 28 | 20 | 20 | . 68 |
| Other | 12 | <u>27</u> | <u>Z</u> | 1 | 1 | <u>9</u> |
| ĩotal | \$1,049 | \$938 | \$814 | \$535 | \$626 | \$1,975 |

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Impact of Environmental Initiatives

- Fine Particulate Matter, NOx and SO₂ In Response to Increasingly Stringent Legislation, E.ON U.S. Plans to Continue its Environmental Investment Including Three FGD's and One SCR
- Greenhouse Gas Actively Involved in Developing "Clean Coal" Technologies
 - Future Gen Participation
 - University of Kentucky Research
 - Participation in Kentucky Consortium for Carbon Storage and the Carbon Management Research Group
 - EPRI Research Programs on Greenhouse Gas Reduction and Carbon Storage
- ECR Recovery LG&E and KU Will Seek Recovery of Future Costs Through Environmental Cost Recovery (ECR) Mechanism

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Utility Environmental Capital Expenditures (US\$ in millions)

| | <u>2007</u> | 2008 | <u>2009E</u> | <u>2010E</u> | <u>2011E</u> | Total <u>′09-'11E</u> |
|-----------------------|-------------|--------|--------------|--------------|--------------|--------------------------|
| TC2 AQCS | \$ 58 | \$ 115 | \$ 31 | \$2 | \$ - | \$ 33 |
| Ghent FGDs | 267 | 143 | 99 | - | - | 99 |
| Brown FGD | 99 | 132 | 178 | 88 | 2 | 268 |
| Brown SCR | - | 4 | • | 34 | 74 | 108 |
| Ash Ponds / Landfills | 23 | 12 | 19 | 76 | 87 | 182 |
| Other | .8 | 9 | 2 | <u>34</u> | <u>52</u> | _ 88 |
| Total | \$455 | \$415 | \$329 | \$234 | \$215 | \$778 |

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Kentucky Rate Mechanisms

- Fuel Adjustment Clause (FAC) collects or refunds difference between base fuel component and actual fuel cost with a two-month lag
- Gas Supply Clause (GSC) increases or decreases in the cost of gas supply are passed through to customers through real time rate recovery
 - Performance-Based Rate Component utility retains 25% of savings vs. benchmark gas costs
- Environmental Cost Recovery Surcharge (ECR) entitled to recover costs of complying with Federal Clean Air Act with a two-month lag
- Demand-Side Management Cost Recovery Mechanism (DSMRM) provides for concurrent recovery of DSM costs and provides incentive for implementing DSM programs
- Construction Work in Progress (CWIP) included in rate base for purposes of determining retail base rates

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Trimble County 2 (US\$ in Millions)

| | Through <u>2009</u> | <u>2010</u> | Total |
|-----------------------------|------------------------|-------------|-------|
| Air Quality Control Systems | \$231 | 2 | \$233 |
| Balance of Plant | 616 | 18 | 634 |
| Transmission Projects | 89 | _5 | _94 |
| Total | \$936 | \$25 | \$961 |

760MW unit – 75% ownership (KU-81%, LG8E-19%), IMEA/IMPA share is 25%

Commercial operation - Mid-Year 2010

Cost to construct of approximately \$1,521/KW significantly below current levels

One of most technologically advanced coal fired facilities in the region

Qualified for \$125 million advanced coal credit investment tax credit

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Total Capital Expenditures (US \$ in Millions)

| | 2008 | 2009 | <u>2010</u> | <u>2011</u> | <u>2012</u> | Total <u>'10-'12E</u> |
|--------------------------|--------------|--------------|--------------|--------------|--------------|--------------------------|
| Generation Capacity | \$301 | \$181 | \$31 | \$32 | \$30 | \$93 |
| FGDs | 273 | 170 | 139 | 30 | • | 169 |
| Coal Combustion Products | 11 | 23 | 84 | 77 | 86 | 247 |
| Other ECR | 16 | 10 | 37 | 90 | 111 | 238 |
| Generation Maintenance | 63 | 51 | 43 | 157 | 135 | 335 |
| Transmission | 28 | 42 | 50 | 32 | 28 | 110 |
| Distribution | 154 | 152 | 183 | 190 | 208 | 581 |
| Other | 67 | 33 | 40 | 33 | 52 | 125 |
| Accrual to Cash | | 41 | 3 | 10 | 11 | 24 |
| Total | <u>\$931</u> | <u>\$703</u> | <u>\$610</u> | <u>\$651</u> | <u>\$661</u> | <u>\$1,922</u> |

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ECR (Environmental Cost Recovery)

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- ECR Allows Real Time Return of And on Environmental Investment and Recovery of Environmental Expenses
- New Environmental Capital Spending of \$661 million from 2010 2012
 - Completion of Flue Gas Desulfurization Units (FGDs) at Ghent and Brown
 - Completion of Air Quality Control System at TC2
 - 2009 ECR Plan Approved by PSC with \$535 million Capital Spend
 - * Selective Catalytic Reduction Unit (SCR) at Brown
 - Coal Combustion By-products Projects at Brown, Cane Run, Ghent and Trimble County
- · Periodic Reviews by KPSC Approved All ECR Items
 - Two Year Review through April 2009
 - Six Month Review through October 2009 in Process
 - No Disallowances To Date

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New air regulations (continued)

- · Maximum Achievable Control Technology (MACT) for Hazardous Air Pollutants (HAP) - new federal focus on plant by plant controls (as opposed to cap & trade) will dramatically increase the cost of reducing mercury and other emissions.
- CO2 Best Available Control Technology (BACT) - EPA will require implementation of BACT despite the consensus that no control technology is currently available.







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Attachment to Response to Question No. SC---NRDC 2-30 57 of 78 Arbough



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Attachment to Response to Question No. SC—NRDC 2-30 58 of 78 Arbough



Attachment to Response to Question No. SC—NRDC 2-30 59 of 78 Arbough



Attachment to Response to Question No. SC---NRDC 2-30 60 of 78 Arbough

| | EGRIFiling Schedule | |
|----------|--|----------|
| | | |
| | All supplemental requests for information to KU/LG&E filed | 08/08/11 |
| | KU/LG&E responses to supplemental requests for information due | 08/22/11 |
| | Intervenor testimony filed | 09/06/11 |
| | KU/LG&E send requests for information to Intervenors | 09/20/11 |
| | Intervenors' responses to requests for information | 10/03/11 |
| | Rebuttal testimony, if any, to be filed | 10/14/11 |
| | Last day for KU/LG8E to publish notice of hearing | TBD |
| | Public hearing | TBD |
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Attachment to Response to Question No. SC—NRDC 2-30 61 of 78 Arbough



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Attachment to Response to Question No. SC—NRDC 2-30 63 of 78 Arbough



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Attachment to Response to Question No. SC--NRDC 2-30

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| In Hill Process | Update on Key Business Events – YTD 2011 | |
|---|---|------------|
| • | In January, new distribution rates became effective for all PPL Electric Utilities' customers | - |
| | In January, Trimble County 2 coal-fired power plant went into service (KU and LG&E own 75%) | |
| | In January, PPL contributed \$432 million to its pension plans | |
| | In March, PPL completed the sale of its interests in the University Park and Wallingford gas-fired generating stations and its 49% interest in the Safe Harbor hydro facility | |
| | On April 1, PPL completed its acquisition of the Central Networks electric distribution business in central England from E.ON AG for approximately \$6.5 billion | |
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Attachment to Response to Question No. SC—NRDC 2-30 66 of 78 Arbough



Attachment to Response to Question No. SC---NRDC 2-30 67 of 78 Arbough



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| | EGR Filling Sohedule | |
|------------------------|--|----------|
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| | All supplemental requests for information to KU/LG&E filed | 08/08/11 |
| | KU/LG&E responses to supplemental requests for information due | 08/22/11 |
| | Intervenor testimony filed | 09/05/11 |
| | KU/LG&E send requests for information to Intervenors | 09/20/11 |
| | Intervenors' responses to requests for information | 10/03/11 |
| | Rebultat testimony, if any, to be filed | 10/14/11 |
| | Last day for KU/LG&E to publish nolice of hearing | TBD |
| | Public hearing | TBD |
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Attachment to Response to Question No. SC---NRDC 2-30 70 of 78 Arbough

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|----|---------------|------------|-----------------|--------------|--------------|--------------|-------------------------------------|--------------------------------------|
| | Address | | KO, | NO. | 50, | Water Intake | Coal Combuston Reudusts (CCRs) | |
| | president of | Unt 1 | | V. | | (1) | V | |
| | pranar Island | Uni 2 | <u>√</u> | V | <u>√</u> | (1) | V | |
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| 2 | 8 | Unit 1 | \checkmark | \checkmark | \checkmark | \checkmark | ~ | |
| | Wontaur | Ust2 | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark | |
| | Colistin | ርካቲ 1 & 2 | 1 | (1) | \checkmark | \checkmark | (2) | |
| | Š | UN1354 | \checkmark | (1) | \checkmark | 1 | (7) | |
| | Kayatano | Unt 1 & 2 | 1 | ~ | ~ | ~ | 1 | |
| | Consernaugh | Unit 1 & 2 | ~ | 1 | 1 | ~ | ~ | ✓= Installed ↓ = Under Consideration |
| PF | L's pro | active | e approa | ach to | envir | onmen | al compliance ha | s |
| | mande | - the | CDA's n | andin | ~ ~~~ | dationa | manageable | |

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| | Update on Key Business Events – YTID 2014 |
|--|---|
| R. | In January, new distribution rates became effective for all PPL Electric Utilities' customers |
| | In January, Trimble County 2 coal-fired power plant went into service (KU and LG&E own 75%) |
| 1 | In January, PPL contributed \$432 million to its pension plans |
| | In March, PPL completed the sale of its interests in the University Park and Wallingford gas-fired generating stations and its 49% interest in the Safe Harbor hydro facility |
| | On April 1, PPL completed its acquisition of the Central Networks electric distribution business in central England from E.ON AG for approximately \$6.5 billion |
| © FPL Corporation 2011 Freșcialary and Confidercial | 7 ppl |

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Attachment to Response to Question No. SC---NRDC 2-30 74 of 78 Arbough



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Attachment to Response to Question No. SC—NRDC 2-30 76 of 78 Arbough

| EGR(Filling Schedule) | |
|--|----------|
| | |
| All supplemental requests for information to KU/LG&E filed | 08/08/11 |
| KU/LG&E responses to supplemental requests for information due | 08/22/11 |
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| Intervenors' responses to requests for information | 10/03/11 |
| Rebuttal testimony, if any, to be filed | 10/14/11 |
| Last day for KUILG8E to publish notice of hearing | TBD |
| Public hearing | TBD |
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Attachment to Response to Question No. SC—NRDC 2-30 78 of 78 Arbough



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Management Presentation

March 10, 2010

Second Attachment to Response to Decision No. SC-NRDC 2-30 Prige 1.4720 Acbough

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E.ON U.S. is Top Quartile in 5 out of 5 Utility Cost Categories

Compared FERC Form 1 data 2004 - 2008. Database includes U.S. Electric Utilities (over 150 utilities within over 70 holding companies).

| Utility Area | Metric/E.ON U.S. Per | formance | E.ON U.S Rank Out of Holding Companies |
|---------------|------------------------------------|---------------------|---|
| Generation | Non-fuel O&M/ MWh of Production | \$4.78 | 4th —Top Decile |
| Transmission | Cash Cost/ Transmission Mile | \$10,702 | 6th — Top Decile |
| Distribution | Cash Cost/ Customer | \$189 ¹ | 16th — Top Quartile |
| Retail | O&M Cost/ Customer | \$41.51 | 11th — Second Decile |
| Corporate A&G | A&G Cost/ MWh of Sales | \$3.23 ² | 7th — Top Decile |

¹E.ON U.S. cost adjusted upward to include CWIP changes over the five year period ²E.ON U.S. cost adjusted upward to include \$80m of VDT amortization costs over the five year period

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Energy Services

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Generation & Transmission Overview



Sources: Plant Net Ratings — Summer 2008. Other data — Kentucky Public Service Commission, November 2003.

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Generating Capacity 2009 (Net MW)

| KU System | |
|------------------|--------|
| Coal | 2,849 |
| Peaking | 1,499` |
| Hydro | 24 |
| KU Sub-total | 4,372 |
| LGE System | |
| Coal | 2,418 |
| Peaking | 665 |
| Hydro | 52 |
| LGE Sub-total | 3,135 |
| E.ON U.S. System | |
| Coal | 5,267 |
| Peaking | 2,164 |
| Hydro | 76 |
| E.ON U.S. Total | 7,5071 |

Net Capacity (MW)



🔟 Coal 🔟 Gas 📓 Hydro



KU Peak - 4,640 MW on 1/16/09, LGE Peak - 2,834 MW on 8/16/07, Combined System Peak - 7,132 MW on 8/9/07

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Generation Fleet Trends – Production Costs



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Fleet Trends - Availability and Reliability



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E.ON U.S. Capital Investment

\$3.6 billion invested past 5 years

Over 50% greater than previous 5 years but in line with projections for next 5 years



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Trimble County Unit 2 In Process

809 MW gross, 760MW net Super-Critical Coal Unit with Doosan Babcock boiler; Hitachi Turbine/Generator and Siemens Air Quality Control Systems



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Trimble County 2

(US\$ in Millions)

| Air Quality Control Systems | Through <u>2009</u> \$231 | <u>2010</u> 2 | <u>Total</u> \$233 |
|-----------------------------|--|------------------|-----------------------|
| Balance of Plant | 616 | 18 | 634 |
| Transmission Projects | _89 | _5 | _94 |
| Total | \$936 | \$25 | \$961 |

- 760MW unit 75% ownership (KU-81%, LG&E-19%), IMEA/IMPA share is 25%
- Commercial operation Mid-Year 2010
- Cost to construct of \$1,521/KW significantly below current levels
- One of most technologically advanced coal fired facilities in the region
- Qualified for \$125 million advanced coal credit investment tax credit

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Capacity Additions to Meet Projected Load Growth



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Coal Procurement Strategy

- Contract term typically ranges from 1 to 3 years
 - Longest existing contract runs through 2016
 - Most multi-year contracts have some degree of price indexation/re-openers

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- Spot market purchases typically used to address short-term supply issues
- Target physical position (% of annual projected burn under contract)
 - Current Year: 98 to 100
 - Year 1:90 to 100- Year 2:40 to 90- Year 3:20 to 50
 - Year 4+: 0 to 40
- Maintain diversity of suppliers and regional supply sources
- Fuel inventory target range balances fuel availability with cost of inventory
- Strategy, positions and fuel inventory target ranges reviewed and approved by Risk
- Management Oversight Committee in accordance with Statement of Trading



Environmental Policy

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Demand Met with Coal

95% of electric consumption from coal-fired power plants



SOURCE: 2008 Integrated Resource Plan

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SOx and NOx Air Quality Achievements



FGDs in Coal Fleet



SCRs in Coal Fleet

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<u>Current Planning Assumed for Fleet:</u> Co-benefits (mercury) under fleet-wide cap & trade legislation Comparable replacement for CAIR, CAMR

Percents are based on capacity including TC2.

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2017 U.S.

Environmental Legislation & Regulation Issues

- <u>CO2 Legislation:</u> Significant Parameters
 - Start Date; Target Levels; Economy Wide; Allowance Allocations; Safety Valve; R&D Funding

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- Legislation vs. Regulation
- <u>Renewable Legislation:</u> Significant Parameters
 - Regional approach; Alternative Compliance Payment level and use
- EPA Regulation: Significant Areas
 - CAIR & CAMR replacements
 - Hg and HAPs
 - Coal Ash

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Governor Beshear's Energy Plan

Seven Strategies to Achieve Energy Independence

- Improve energy efficiency to offset 18% of 2025 energy demand
- Increase use of renewable energy 1,000 MW by 2025
- Sustainably grow biofuel production 12% of motor fuel
- Develop coal-to-liquids industry 4 billion gallons of fuel annually by 2025
- Increase natural gas supply including coal-to-gas 100% of 2025 requirements
- Initiate carbon capture/sequestration projects 50% of facilities will have CCS technology by 2025

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Examine use of nuclear power – make decision by 2025

E.ON US is actively involved in dialogue with government in areas impacting the business (e.g., energy efficiency, renewable energy, carbon capture and nuclear power) serving on his Kentucky Climate Action Plan Council.

E.ON US is actively involved in multiple research programs – FutureGen, EPRI and several local carbon and biomass research projects.

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Appendix II: Generation Fleet

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Generation Facilities

| Generating Facility | KU | LG&E | Fuel | Summer Rating Net (MW) |
|--|-------|-------|-------|--|
| Cane Run Combustion Turbine | - | 100% | Gas | 14 |
| Cane Run Station | - | 100% | Coal | 563 |
| Dix Dam Hydroelectric | 100% | - | Hydro | 24 |
| E. W. Brown | 100% | - | Coal | 697 |
| E. W. Brown Combustion Turbines | Joint | Joint | Gas | 947 |
| Ghent Station . | 100% | - | Coal | 1,918 |
| Green River | 100% | - | Coal | 163 |
| Haefling Combustion Turbines | 100% | - | Gas | 36 |
| Mill Creek Station | - | 100% | Coal | 1,472 |
| Ohio Falls Hydroelectric Station | - | 100% | Hydro | 52 |
| Paddys Run Combustion Turbines | Joint | Joint | Gas | 193 |
| Trimble County Combustion Turbines | Joint | Joint | Gas | 960 |
| Trimble County Unit 1" (75%) | - | 75% | Coal | 383 |
| Trimble County Unit 2 ** (75% with COD 2010) | Joint | Joint | Coal | 570 |
| Tyrone Station | 100% | ** | Coal | 71 |
| Zorn Avenue Combustion Turbine | - | 100% | Gas | 14 ethelanent to Response to Question No. |

•TC1 ownership 75% LG&E and 25% IMPA & IMEA • TC2 ownership is 75% E.ON Utilities and 25% IMEA & IMPA

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Coal-Fired Generation Units

| Generating Unit | Commissioned | Turbine | Boiler | FGD | NOx Control |
|-----------------|-------------------|------------------|------------|------|---------------|
| Cane Run 4 | 1962 | General Electric | CE | Yes | SLNB |
| Cane Run 5 | 1966 | General Electric | Rîley | Yes | CCVSAZ |
| Cane Run 6 | 1969 | Westingthouse | CE | Yes | LNCFS 2 |
| E.W. Brown 1 | 1957 | Westingthouse | B&W | 2010 | LNB |
| E.W. Brown 2 | 1963 | Westingthouse | CE | 2010 | LNCFS 3 |
| E.W. Brown 3 | 1971 | Westingthouse | CE | 2010 | LNCFS 3 |
| Ghent 1 | 1974 | Westingthouse | CE | Yes | LNCFS 2 + SCR |
| Ghent 2 | 1977 | General Electric | CE | Yes | LNCFS 2 |
| Ghent 3 | 1981 | General Electric | FW | Yes | LNB+OFA + SCR |
| Ghent 4 | 1984 | General Electric | FW | Yes | LNB+OFA +SCR |
| Green River 3 | 1953 | Westingthouse | B&W | No | LNB |
| Green River 4 | 1959 | Westingthouse | B&W | No | LNB |
| Mill Creek 1 | [.] 1972 | General Electric | CE | Yes | LNCFS 2 |
| Mill Creek 2 | 1974 | General Electric | CE | Yes | LNCFS 2 |
| Mill Creek 3 | 1978 | General Electric | . B&W | Yes | DRB-4Z + SCR |
| Mill Creek 4 | 1982 | General Electric | B&W | Yes | DRB-4Z +SCR |
| Trimble Co. 1 | 1990 | General Electric | · CE | Yes | ALNB + SCR |
| Trimble Co. 2 | 2010 | Hitachi | D. Babcock | Yes | MB + SCR |
| Tyrone 3 | 1953 | Westingthouse | B&W | No | LNB |

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February 2010



I. Executive Summary

A. INTRODUCTION / SUMMARY OF E.ON'S TRANSACTION OBJECTIVES

E.ON AG ("E.ON" or "Parent") has retained Goldman, Sachs & Co. and The Blackstone Group (together, the "Advisors") as financial advisors in connection with the proposed sale (the "Transaction") of E.ON U.S., a regulated electric and gas utility business principally located in Kentucky, referred to herein as "E.ON U.S." or the "Company." E.ON's objectives are to realize maximum cash value for the Company's operations and to consummate the sale of the Company in a timely, efficient manner.

B. OVERVIEW OF E.ON U.S.

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E.ON U.S. is a regulated utility holding company engaged in the generation, transmission and distribution of electricity and the distribution of natural gas, in each case primarily in Kentucky. The Company's two utility subsidiaries are: (i) LG&E, which serves approximately 396,000 electric and 321,000 natural gas customers in and around Louisville, Kentucky; and (ii) KU, which serves approximately 515,000 electric customers in central, southeastern and western Kentucky and approximately 30,000 electric customers in Virginia under the operating name, Old Dominion Power (LG&E and KU are referred to herein as the "Utilities"). Approximately 98% of total system generation is provided by the Utilities' existing low-cost coal fleet.

The Company does not own any assets or operations outside of the United States or any material assets or interests in any non-regulated operations other than its interest in EEI.

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II. Investment Highlights

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| ING | UNE SE COMPARAMME OBER | MULING PERIO | RMANCE 2004-2008 |
|------------------------------|--|--------------|----------------------------------|
| Utility/Area | Metric/IE.ONIU.S. 2008/Perfo | rmanee | EONIUS. Rank Out of IOU Holding. |
| Generation | Non-fuel O&M Cost / MWh of Production | \$4.78 | 4 th – Top Decile |
| Transmission | Cash Cost / Transmission Mile | \$10,702 | 6 th – Top Decile |
| Distribution ⁽ⁱ⁾ | Cash Cost / Customer | \$189 | 16 th – Top Quartile |
| Retail | O&M Cost / `` Customer | \$41.51 | 11 th – Second Decile |
| Corporate A&G ⁽¹⁾ | A&G Cost / MWh of Sales | \$3.23 | 7 th – Top Decile |

As shown in Figures 7 and 8, the Company's performance in each operating benchmark category results in costs among the lowest in the U.S. The Company also has a safety record among the nation's best IOUs. In 2008, the Company's RIIR was 1.73 versus the EEI top quartile average of 2.49 and the national utility average of 4.00. In 2009, the Company's RIIR improved to 1.09, a Company record best.

The Company's culture of safety and cost management generates extensive customer benefits. These are evident in rate comparisons against other U.S. and Midwest utilities. The following figure compares the total average rates of U.S. electric IOUs.



Source: Edison Electric Institute, Typical Bills and Average Rates Report, Summer 2009 (covers 7/1/2008 through 6/30/2009). (1) If unadjusted for the inclusion of capital additions (CWIP) over the five year period, E.ON U.S.'s Cash Cost/Customer ranking

is 1st at \$135. If adjusted for \$116 million of VDT amortization costs over the four year period, E.ON U.S.'s A&G Cost/MWh of Sales ranking improves to 5th at 2.86.

(2) "Midwest" definition is the Reliability First Corporation area, which includes DE, IL, IN, KY, MD, MI, NJ, OH, PA, WI, and WV. The RFC is a NERC regional reliability council and replaced the old BCAR, MAIN, and MAAC regions.

II. Investment Highlights

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C. LOW COST, HIGH-PERFORMANCE AND STRATEGICALLY LOCATED UTILITY GENERATION CAPACITY.

The Company has a strategically valuable fleet of approximately 8,100 MWs of ratebased generation capacity, including its 570 MW net ownership of TC2. Approximately 70% of current utility generating capacity represents base-load coal-fired units that provided approximately 98% of total system generation in 2009. These units are sited in close proximity to load within the heart of the Utilities' service territories. Taken together with low non-fuel O&M per MWh of production that ranks in the top decile of all IOUs in the United States, the Company has among the lowest electric utility rates of any IOU.



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III. Overview of E.ON U.S.

LG&E and KU currently maintain a 12%–14% reserve margin range. The Utilities expect average annual growth for retail electricity native-load sales for 2009–2019 to be 2.0% after the impact of energy efficiency programs. The overall growth is expected to be driven by growth in residential and industrial classes consistent with history and external forecasts. Figure 21 below shows forecasted reserve margins based on annual peak load, including TC2 and a new build CCGT unit on-line in 2017.



Description and Operating Performance of the Electric System

Generation Assets

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At December 31, 2009, LG&E and KU owned steam and combustion turbine generating facilities with a net summer capability of 7,431 MW and 76 MW of hydroelectric facilities. LG&E and KU also obtain power from other utilities under bulk power purchase and interchange contracts, as described below.

The Utilities combined electric peak load of 7,132 MW was set on August 9, 2007. LG&E's electric peak load of 2,834 MW was set on August 16, 2007, while KU, a dual-peaking utility, recorded its highest electric peak load of 4,476 MW on January 25, 2008.

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III. Overview of E.ON U.S.

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| INCOME 222 | D.OONHULS, | Power Unit Inv G | MARAMON | ASSIDI | OMERA | NIDAW | |
|--|-------------------------------------|--|--------------------------|----------------|------------------|-------------------|--------------------|
| | | | 2009Heat Rate | | | | 2009 |
| | Subsidiary | Logation | (Btu/KWh) ⁽⁰⁾ | Plant Lype | Fuel | NotiMWs | Cremeration CMn |
| Plant Steam Turbines | Sumariany | - 14005-000 | | | | Saraannes | |
| Ghent – Units 1-4 | KU | Carroll County, KY | 10,777 | ST | Coal | 1,918 | 11,346 |
| Mill Creek – Units 1-4 | LG&E | Jefferson County, KY | 10,602 | ST | Coal | 1,472 | 10,303 |
| E.W. Brown – Units 1-3 | KU | Mercer County, KY | 10,583 | ST | Coal | 697 | 2,505 |
| Cane Run – Units 4-6 | LG&E | Jefferson County, KY | 10,771 | ST | Coal | 563 | 3,235 |
| Trimble County – Unit 1 | LG&E | Trimble County, KY | 10,565 | ST | Coal | 383 | 3,064 |
| Green River - Units 3-4 | KU | Muhlenberg County, KY | 11,520 | ST | Coal | 163 | 625 |
| Tyrone – Unit 3 | KU | Woodford County, KY | 13,518 | ST | Coal | 71 | 24 |
| Total Coal-fired Generation | | Housing county, its | 101010 | 01 | | 5,267 | 31,102 |
| Combustion Turbines Trimble County – Units 5-10 E.W. Brown – Units 5-11 Secondary CTs | KU / LG&E KU / LG&E KU / LG&E | Trimble County, KY Mercer County, KY Fayette / Jefferson County, | КY | CT CT CT | Gæ Gæ ' Gæ | 960 947 257 | 195 82 1 |
| Total Gas-fired Generation | | | | | | 2,164 | 278 |
| Hydroelectric Stations | | | | | • | | |
| Ohio Falls | LG&E | Jefferson County, KY | NA | NA | Hydro | - 52 | |
| Dix Dam | KU | Mercer County, KY | NA | NA | Hydro | 24 | 69_ |
| Total Hydroelectric Generation | | | | | | 76 | 299 |
| In Construction | | | | | • | | |
| Trimble County - Unit 2 | KU/LG&E | Trimble County, KY | | ST | Coal | 570 | |
| Grand Total | | م. | | | | 8,077 | 31,678 |

(1) Source: Company management.

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III. Overview of E.ON U.S.

Electric Operations

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KU and LG&E own a portion of and purchase power from Ohio Valley Electric Corporation ("OVEC"). The Utilities' contracts for purchased power with OVEC each terminate in 2026. The Utilities' share of OVEC's output is approximately 179 MW (KU: 55 MW; LG&E: 124 MW) of generation capacity. KU also purchases power from Owensboro Municipal Utilities ("OMU") under an agreement scheduled to terminate in May 2010.

KU and LG&E were formerly members of the Midwest ISO ("MISO"), a non-profit independent transmission system operator that serves the electrical transmission needs of much of the Midwest. The Utilities withdrew from the MISO effective September 1, 2006. The Utilities paid an exit fee of approximately \$33 million in October 2006, with FERC approving a recalculation of this exit fee in March 2008 resulting in certain credits back to the Utilities. The Utilities have, since 2006, contracted with the Tennessee Valley Authority ("TVA") to act as their transmission reliability coordinator and Southwest Power Pool, Inc. ("SPP") as their independent transmission operator ("ITO"), pursuant to FERC requirements. In July of 2009, SPP informed the Utilities of its intention to terminate the ITO Agreement between SPP and the Utilities effective September 1, 2010. On October 26, 2009, SPP provided E.ON U.S. filed a joint notice of termination of the agreement with the FERC. Given SPP's notice to terminate the ITO Agreement, on October 30, 2009, the Utilities applied to the FERC and the KPSC for approval to reassign the ITO functions formerly performed by SPP to the Utilities. The Utilities requested an expedited approval for February 2010. The KPSC issued an Order on February 2, 2010, approving the Utilities' request. TVA will continue to serve as the transmission reliability coordinator.

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III. Overview of E.ON U.S.

Headcount increases generally relate to large capital projects including TC2, environmental and regulatory compliance needs, customer service initiatives including a new customer information system, and the replacement of certain contract labor.

At December 31, 2009, of the 3,127 employees of E.ON U.S., 818 (LG&E: 669; KU: 149) employees are covered by collective bargaining agreements with the International Brotherhood of Electrical Workers ("IBEW") Local 2100 and the United Steelworkers of America ("USWA") Local 9447-01. LG&E employees represented by the IBEW Local 2100 signed a three-year collective bargaining agreement effective November 11, 2008. KU employees represented by the IBEW Local 2100 signed a three-year collective bargaining agreement effective August 1, 2009. KU employees represented by the USWA Local 9447-01 entered into a three-year collective bargaining agreement effective August 1, 2008. Historically, the relationship between the Company management and the two unions has been very good.

<u>Environmental</u>

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Protection of the environment is a major priority for E.ON U.S. Federal, state and local regulatory agencies have issued the Company and its subsidiaries permits for various activities subject to air quality, water quality and waste management laws and regulations. The Company has also proactively pursued initiatives to address its greenhouse gas profile including upgrades to existing hydroelectric capacity and clean coal investments, among other things.

Kentucky law permits the Company current recovery of, and a return on, its costs of complying with the Federal Clean Air Act and other state, federal and local environmental requirements which apply to coal combustion wastes and by-products from facilities utilized for the production of energy from coal. The ECR mechanism permits the Company to earn a timely recovery of, and reasonable return on, these capital investments without applying for an increase in base rates. Related operation and maintenance expenses are also recoverable under the ECR.

The KPSC must approve projects in advance in order for the Company to use the ECR mechanism. Of the total capital investment for the period from 2010 through 2019, approximately three-fourths is covered by prior KPSC approvals. Additional environmental regulations (including regulations related to the areas of CAIR, the Clean Water Act, CAMR, CO2, PM2.5, SO3, and CCP) could develop and require further future capital expenditures. The Company anticipates that these future capital expenditures will also be fully recoverable via the ECR mechanism.

In April 2006, the EPA issued a Notice of Violation ("NOV") alleging KU had violated certain provisions of the Clean Air Act's new source review rules relating to work performed in 1997, on a boiler and turbine at KU's E.W. Brown generating station. In the first quarter of 2009, a settlement was reached with the Department of Justice resolving this claim. The settlement called for KU to complete plans for the installation of its planned FGD at the Brown site by December 31, 2010 and its SCR on Brown Unit 3 by December 31, 2012. These projects are included in ECR plans approved by the KPSC. The settlement also provided for compliance with specified emission limits and operational restrictions, civil penalties of \$1 million, funding of \$3 million for environmental mitigation projects, a one-time surrender of 53,000 SO2 allowances, and an ongoing surrender of NOx allowances estimated at 650 allowances annually for eight years.

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III. Overview of E.ON U.S.

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In September 2007, the EPA issued an NOV alleging that KU had violated certain provisions of the Clean Air Act's operating rules relating to opacity during June and July 2007 at Units 1 and 3 of KU's Ghent generating station (the "2007 NOV"). In March 2009, the EPA issued an NOV alleging that KU violated certain provisions of the Clean Air Act's rules governing new source review and prevention of significant deterioration by installing FGD and SCR controls at its Ghent generating station without assessing potential increased sulfuric acid mist emissions (the "2009 NOV"). The Company is disputing both the 2007 NOV and the 2009 NOV. On December 23, 2009, the EPA issued a Section 114 data request for Ghent Station regarding the sulfuric acid mist emissions investigation. The Company has provided the requested data to the EPA.

In addition to its current hydro generation upgrade at its Ohio Falls facility, the Utilities issued a request for proposal in 2007 and have completed their evaluation of these proposals and the potential for implementing renewable supply options while also assessing potential actions to meet future Renewable Portfolio Standard levels. There is currently no renewable portfolio standard in Kentucky. The Utilities continue to explore the least cost renewable options available which include the development of landfill gas generation, the use of biomass at existing coal plants, and the purchase of wind generation.

With respect to carbon capture and sequestration ("CCS"), the Company has been actively pursuing research and development opportunities. The Company is a member of the FutureGen Alliance with its Senior Vice President - Energy Services having served as Chairman of the Alliance. The Company is also an active participant in Electric Power Research Institute research programs and has provided funding, manpower and other assistance to various carbon research and management activities in Kentucky.

In addition, from time to time, KU and LG&E appear before the EPA, various state or local regulatory agencies and state and federal courts regarding matters involving compliance with applicable environmental laws and regulations.

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



FINAL DRAFT

Desktop Phase 1 Environmental Site Assessment for Cane Run Generating Facility, Louisville, Kentucky

ENSR Corporation August 21, 2008 Document No.: 12267-006-0004

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

FINAL DRAFT

Desktop Phase 1 Environmental Site Assessment for Cane Run Generating Facility, Louisville, Kentucky

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June A

Prepared By Dianne C. Donovan Senior Project Specialist

Reviewed By Russell G. Turner Compliance Group Section Manager

ENSR Corporation August 21, 2008 Document No.: 12267-006-0004

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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 Cane 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.

<u>(____</u>)

2.0 Site description

2.1 Location

The Cane Run Generating Station, operated by the Louisville Gas & Electric Company, is located at 5252 Can Run Road (State Highway 1849) about 8 miles southwest of Louisville, Jefferson County, Kentucky. The surrounding area consists of a undeveloped land and residential areas. The facility includes approximately 500 acres between Cane Run Road and the Ohio River.

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

2.2 Current use of the subject property

The total plant generating capacity is 645 megawatts (MW) and consists of three coal-fired units (Units 4, 5, and 6), having nameplate capacity ratings of 164MW, 209MW, and 272MW. The plant also includes a 16MW gas or oil- fired simple-cycle combustion turbine peaking unit (Gas Turbine 11). Units 4 through 6 (along with retired Units 1 through 3) are housed in the Generator Building, which is shown with the site layout in Appendix B. All three coal-fired units are equipped with low-NOx burners, coal fly-ash electrostatic precipitators (ESP), and flue gas desulfurization (FGD) modules.

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 deep. The silurian limestone aquifer underlies the alluvium. The two aquifers are hydrologically connected. The plant has 2 large diameter production wells installed, but not used; there are about 11 small-diameter groundwater monitoring wells also installed on site. Records indicate there may be up to 16 wells, of various monitoring or production purposes, within 1 mile of the site.

Most of the water serving the plant is withdrawn by an intake structure located on the Ohio River. The coal-fired units utilize once-thru, non-contact cooling and most of this water is returned to the river. The Ohio River is used for navigation, commercial and recreational fishing, and recreational boating.

The plant generates several wastes which are "exempt" under 40 CFR Part 261.4. These non-hazardous special wastes include fly ash, bottom ash, boiler slag, and flue gas desulfurization (FGD) solid by-product (Poz-O-Tec). The coal combustion bottom ash wastes are disposed of and treated in a 27-acre on-site surface impoundment (ash treatment basin-ATB). Fly ash wastes are mixed with the FGD calcium sulfite sludge and lime to produce the non-leachable Poz-O-Tec, similar to a low-strength concrete, which is disposed of in a 110-acre on-site landfill permitted with the Kentucky Division of Waste.

Water discharges from the site are addressed under KPDES permit No. KY0002062, issued by the Kentucky Division of Water. The ATB receives water from most site operations, including bottom ash sluicing, all floor and trench drains, coal pile runoff, precipitation runoff, sanitary treatment facility effluent, and occasional excess waters from the sludge processing area. Bottom ash sluicing accounts for the bulk of the water in the ATB. Water discharged from the ATB (KPDES outfall #004) combines with once-through cooling water before being released into the Ohio River through the KPDES outfalls #001-002.

Internal boiler tube surfaces are cleaned as needed to remove scale build-up from water deposition. Nonhazardous chelating solvents are used and disposed of by evaporation in an operating boiler. TCLP tests are conducted to ensure that these wastes are non-hazardous; if test results show any particular batch of these wastes to be hazardous, then they are collected for off-site disposal. Toxic Characteristic Leachate Procedure (TCLP) tests are conducted to ensure that these wastes are non-hazardous; if test results indicate any particular batch of the boiler cleaning wastes to be hazardous, the wastes are appropriately shipped off-site for disposal in accordance with state and federal hazardous waste protocols. To prevent spills and/or accidental releases, the facilities at the Cane 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. These include: secondary containment & berms located around fuel oil storage facilities; drainage ditching around coal, lime slurry preparation, and landfilled FGD sludge areas with runoff settling basins that drain or are pumped to the ATB; and the routing to the ATB of all other potentially-contaminated station surface drains of the plant. The site also has an Emergency Pond which is located south of the Generator Building. It receives unprocessed sludge and bottom ash sluice water during SPP outages or equipment failure; this pond also drains to the ATB.

All on-site oil-filled electrical transformers and equipment which may have contained PCBs have been replaced or retrofilled with NON-PCB transformer oil.

Below is a table providing the material inventory and tank listing for the petroleum (fuel, non-fuel and electrical equipment storage) containing tanks.

| Material | Maximum gallons | Location/Comments | |
|-------------------------|--------------------|---|--|
| | | Main Fuel Oil Storage Tank (Boiler Light-off & Combustion Turbine Fuel) | |
| #2 Fuel Oil 100,000 | | Outside, steel Aboveground Storage Tank (AST), southwest plant site area, earthen berm, area drain/sump pump to coal pile runoff pond (to ATB, to river #001-002) | |
| | | Coal Handling Mobile Equipment Refueling Tank | |
| Diesel Fuel | 12,000 4,000 | Outside, steel AST, southeast of coal shaker house, concrete berm (12,000 gal) and metal berm (4000 gal), drains to coal pile runoff pond (to ATB, to river #001-002) | |
| | | SPP-Landfill Contractors Fuel Storage | |
| | 1,500 | Outside, steel AST, near Unit 4/5 SPP area, earth berm, drains to ATB (#001-002) | |
| Diesel Fuel 4,000 | 4,000 2,500 | Outside, steel AST, near landfill, metal berm, valved drain, (same drainage) | |
| | | Outside, steel AST, near Unit 6 SPP, metal berm, valved drain, drains to sediment basin, to ATB (#001-002) | |
| | | Vehicle Refueling Tanks | |
| Diesel Fuel Gasoline | 1,000 500 | Outside, steel ASTs, guard house parking area, metal berms, valved drains, parking area runoff to coal pile runoff pond (to ATB, to river #001-002) | |
| | | | |

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

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#1 Fuel Oil

(kerosene)

No. 1 Fuel Oil Tank (Kerosene for Portable Heaters, etc.)

Outside, steel AST, south of Unit 1, concrete berm with valved drain, area

drains to coal pile runoff pond (to ATB, to river #001-002)

| Material | Maximum gallons | Location/Comments |
|--|--|--|
| | | Unit 1 Basement Oil Storage Room |
| -42 | | Inside, steel ASTs, southeast side basement, bermed room/adjacent area sumped to ATB (#001-002) |
| Turbine Oil Turbine Oil Turbine Oil Turbine Oil Turbine Oil Turbine Oil Misc. Lube Oils | 4,370 4,370 4,370 1,580 1,580 5-10 drums 8 x 250 gal | Reservoir Drain tank, ground floor Turbine Oil Storage Room New Oil Storage –Tank A , (same) New Oil Storage –Tank B , (same) Reservoir Tank A, (same) Reservoir Tank B, (same) New turbine oil, steel drums, (same) Lube Oil Dispensers, steel tank units, (same) |
| Turbine Oil Gear Compound Machine/Mot or Oil Propylene Glycol EHC Fluid | 25-50 drums 5-10 drums | <i>Unit 1 Basement Oil Room - Drum Storage Area</i> Inside, steel drums, southeast side basement, area sumped to ATB (#001- 002) |
| | | Unit 5 Basement Oil Storage Room |
| Turbine Oil | 6,100 | Inside, steel AST, Unit 5-6, north/central basement, bermed room, sumped to ATB (#001-002) |
| | | Unit Turbine Oil Reservoirs |
| Turbine Oil | 3,960 | Inside, Unit 3, 2nd floor, main turbine oil reservoir |
| | 3,350 | Unit 4 |
| | 3,350 | Unit 5 |
| | 3,090 | Unit 6 |
| | | Unit Turbine Oil Systems (With Piping and H2 Seal Oil Systems) |
| Turbine Oil | 5,125 | Inside, Unit 3, main unit building, filtration-purification circulating systems |
| | 4,420 | Unit 4 |
| | 1 | |
| | 4,420 | Unit 5 |

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| Material Maximum gallons | | Location/Comments | | | |
|--|----------------------|---|--|--|--|
| | | Unit Aux. Equipment Fluid Drives (Fans, Mills, etc.) | | | |
| Machine Oil | 630 | Inside, Unit 1, Piping & System Reservoirs | | | |
| | 440 | Unit 2 | | | |
| | 770 | Unit 3 | | | |
| | 1,200 | Unit 4 | | | |
| | 1,000 | Unit 5 | | | |
| | 1,500 | Unit 6 | | | |
| | | Misc. Unit Equipment Reservoirs (Controls, EHC Systems, etc.) | | | |
| EHC/Hydrauli | 750 | Inside, Unit 4, misc. equipment systems | | | |
| c Oil | 1,000 | Unit 5 | | | |
| | 1,250 | Unit 6 | | | |
| | | Misc. Unit Gear Boxes/Reservoirs | | | |
| Gear Oil | 1,000 | Inside, Unit 4, ground floor, Air Fan oil reservoirs, coal mills gear boxes, etc | | | |
| | 800 | Unit 5 | | | |
| | 1,250 | Unit 6 | | | |
| Gear Oil | 1,000 | Outside, steel reservoirs, misc. coal conveyors drive machinery, drains to coal pile runoff pond to ATB (#001-002) | | | |
| Gear Lube | 3-5 drums | Inside, steel drums, tractor shed, containment pallets, drains to coal pile runoff pond to ATB (#001-002) | | | |
| Hydraulic Oil | 5-10 drums | (same) | | | |
| Motor Oil (mixed grades) | 4 x 450 gal | Inside, plastic totes, tractor shed, containment pallets, concrete floor, drains to coal pile runoff pond to ATB (#001-002) | | | |
| Propylene Glycol | 5-10 drums | Inside, steel drums, (same) | | | |
| Transmissi on Fluid | 450 | Same | | | |
| Used Oil | 450 gal 1-3 drums | Inside, plastic totes and steel drums, tractor shed, containment pallets (same drainage) | | | |
| Misc. Gear & Lube Oil, Degreaser | 5-10 drums | Inside, steel drums, storage area for equipment fluids & maintenance, enclosed building & concrete floor, area drains to coal pile runoff pond (#001- #002) | | | |
| Lube Oil | 300 | Inside, steel, Units 4-5 Vacuum Drum Filters lube oil piping & reservoirs (2 @ 150 gal/ea), building sump to sediment pond/ATB (#001-002) | | | |

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| Material | Maximum gallons | Location/Comments | |
|---|--------------------|--|--|
| Machine Oil | 120 | Inside, steel, Units 4-5 Vacuum-Blower lube oil reservoirs (2 @ 60 gal/ea), (same drainage) | |
| Misc. Machine & Lube Oil | 3-5 drums | Inside, steel drums, storage area for equipment fluids & maintenance, (same drainage) | |
| Lube Oil | 300 | Inside, steel, Unit 6 Vacuum Drum Filters lube oil piping & reservoirs (2 @ 150 gal/ea), building sump to sediment pond/ATB (#001-002) | |
| Machine Oil | 120 | Inside, steel, Unit 6 Vacuum-Blower lube oil reservoirs (2 @ 60 gal/ea), (same drainage) | |
| Misc. Machine & Lube Oil | 3-5 drums | Inside, steel drums, storage area for equipment fluids & maintenance, (same drainage) | |
| | 500 | Circulating Water Valve Actuator Oil Accumulator (A/B) Units 4 & 5-6 | |
| Hydraulic Oil | 500 | Inside, steel ASTs, containment within equipment room | |
| Misc. Oils | 0-5 drums | Inside, steel drums, secondary containment pallet & spill kit, | |
| Hydrochloric Acid (32%) | 1-2 drums | Outside, plastic AST, plastic secondary containment tank, paved area, drains to coal pile runoff pond-ATB (#001-002) | |
| Hydrazine | | Inside, areas drains to sumps & pumped to the ATB (#001-002), | |
| (35%) | 180 gal. | Unit 3-4 basement storage area, portable totes, | |
| Cortrol | 250 & 180 gal | Unit 5 basement, day tank and portable tote, | |
| OS5035 | 500 & 180 gal | Unit 6 basement, day tank and portable tote | |
| Hydrochloric Acid (32%) | 1-2 drums | Outside, plastic AST, plastic secondary containment tank, paved area, drains to coal pile runoff pond-ATB (#001-002) | |
| Hydrazine | | Inside, areas drains to sumps & pumped to the ATB (#001-002), | |
| (35%) | 180 gal. | Unit 3-4 basement storage area, portable totes, | |
| Cortrol | 250 & 180 gal | Unit 5 basement, day tank and portable tote, | |
| OS5035 | 500 & 180 gal | Unit 6 basement, day tank and portable tote | |
| Hydrogen, Liquefied Gas | Gas (Kscf) | Outside, steel AST & heat exchanger, (runoff NA) | |
| Sodium Hydroxide <i>Flake Caustic</i> | 5-10 cans | Inside, 100# cans, Unit 4 mezzanine, drains to sumps & pumped to the ATB (#001-002) | |

| Material | Maximum gallons | Location/Comments |
|---|-----------------------------------|--|
| Sodium Hydroxide (50%) NOT IN USE | 12,000 gal. <i>EMPTY</i> | Inside, steel AST, Unit 4 mezzanine, concrete curbed, (same drainage) |
| Di-Sodium Phosphate (DSP) <i>Optisperse</i> <i>HP9430</i> | 100 gal 10-20 bags | Inside, stainless steel day tank (batch w/ mixer), 50# or 100# bags, Unit 4 mezzanine, (same drainage) |
| Tri-Sodium Phosphate (TSP) <i>Optisperse HP9430</i> | 100 gal 10-20 bags | (same) |
| Dust Suppressant DusTreat DC9140 (not currently used) | 500 gal (empty) | Outside, steel insulated tank, adjacent transfer house, graveled, drains to coal pile runoff pond to ATB (#001-002) |
| Bentonite Clay (detoxicant) <i>Spectrus</i> <i>DT1401</i> | 2,000 lbs (supersac) | Inside, supersac, warehouse with concrete floor |
| AD Benzyl Ammonium Chloride <i>Spectrus</i> <i>CT1300</i> (Molluscicide- Algaecide) | 180 gal 180 gal 180 gal | <i>Screenhouse</i> Inside, metal totes (temporary usage & just-in-time delivery) |
| Foamtrol AF3550 | (0-6 drums) | Cooling Water Intake & Warehouse (new) Inside (temporary use), concrete floor areas |
| Bromo Chloro Dimethyl Hydantoin (BCDMH) Spectrus OX1200 | 50-100, 6-gal pails 250 gal | <i>Cooling Water Intake & Warehouse</i> Inside, plastic pails, palletted, concrete floor areas Plastic Batch tank, (same drainage) |

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| Material | Maximum gallons | Location/Comments | |
|--|----------------------------|---|--|
| Drummed Oil, Oily Rags, Absorbent, etc, | 50-100 drums | Oily Solid Wastes – Drum Storage Area Inside, steel drums, curbed building with concrete floor, area drains to coal pile runoff pond-ATB (#001-002) | |
| Misc. Hazardous Wastes | 1-3 drums | Inside, steel drums, palletted, curbed building with concrete floor, (same drainage) | |
| | | Battery Rooms – Sulfuric Acid | |
| Main Units Backup Power (3 rooms in main building) | 4 banks @ 60 cells/bank | Inside, ~5 gal/cell, plastic/metal, room with concrete floor | |
| Main Units Backup Power (1 rooms) | 1 banks @ 20 cells | Inside, ~5 gal/cell, plastic/metal, room with concrete floor | |

2.2.1 Utilities

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 deep. The silurian limestone aquifer underlies the alluvium. The two aquifers are hydrologically connected. The plant has 2 large diameter production wells installed, but not used; there are about 11 small-diameter groundwater monitoring wells also installed on-site. Records indicate there may be up to 16 wells, of various monitoring or production purposes, within 1 mile of the site.

Most of the water serving the plant is withdrawn by an intake structure located in the Ohio River. The coal-fired units utilize once-thru, non-contact cooling and so most of this water is returned to the river. The Ohio River is used for navigation, commercial and recreational fishing and recreational boating.

Water discharges from the site are addressed under KPDES permit No. KY0002062 issued by the KY Division of Water. The ATB receives water from most site operations, including bottom ash sluicing, all floor and trench drains, coal pile runoff, precipitation runoff, sanitary treatment facility effluent, and occasional excess waters from the sludge processing area. Bottom ash sluicing accounts for the bulk of the water discharged to the ATB. Water discharged from the ATB (KPDES outfall #004) combines with once-through cooling water before being released into the Ohio River through the KPDES outfalls #001-002.

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

2.3 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 | Ohio River and undeveloped wooded land. | |
| East | Residences and commercial properties. | |
| South | Residences and undeveloped land. | |
| West | Ohio River | |

Based on a review of aerial photographs the land surrounding the facility is characterized by residential and undeveloped land.

3.0 Records information

3.1 Standard environmental records

Standard environmental record sources are defined in Section 8.2.1 of the ASTM-05 "Phase I Environmental Site Assessment Process" 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 *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 mile in addition to the standard ASTM search distances.

The subject property is located in a rural area, which is primarily undeveloped agricultural property and range land. 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.

| Database Acronym | Description | Search Distance ¹ (miles) |
|----------------------------|---|---|
| | Federal Databases | |
| NPL ² | Existing and proposed Superfund sites on the National Priorities List | 2.0 |
| CERCLIS ² | 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. | 1.5 |
| RCRIS-TSD ² | Reported sites that treat, store and/or dispose of hazardous waste and subject to the federal RCRA regulations. | 1.5 |
| RCRIS-LQG/SQG ² | Reported large-quantity generators and small quantity generators of hazardous waste. | 1.25 |
| ERNS ² | 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 |

Table 3-1 Databases Searched and Radii

| Database Acronym | Description | Search Distance ¹ (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 | | |
| ROD | Records of Decision mandating a permanent remedy for a Superfund Site | 2.0 |
| MLTS | 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. | |
| Delisted NPL | Sites removed from the NPL | target property |
| Coal Gas | Former manufactured coal gas sites | 2.0 |
| | State Databases | |
| SWHS ² | State hazardous waste sites | 2.0 |
| UST ² | Sites which have reported underground storage tanks. | 1.25 |
| LUST ² | Sites which have reported leaking underground storage tanks. | 1.5 |
| SWF/LF ² | List of permitted solid waste disposal facilities | 2.0 |
| commercial real | ch distances used equal or exceed those recommended by ASTM for assessing the enviro I estate. h are required to be searched by ASTM. | onmental condition of |

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 NPDES, ERNS, FINDS, KY SHWS, KY SWF/LF, KY UST, RCRA-SQG, KY HIST LF, and TRIS. The subject property appears on the KY NPEDS database four times, stating the subject property currently has an active NPDES permit, KYR105929 with Garrison ditch the listed receiving water. The second listing if for an active NPDES permit, KYR104357 with Mill Creek Cutoff and Ohio River listed as the receiving water.

The subject property appears on the ERNS database fourteen times, with two duplicate listings. The listings are summarized below:

- On April 9, 2007, 200-gallons of hydraulic oil was spilled from a generator fan into a catch basin. According to the database Early Environmental performed the spill cleanup.
- On February 19, 1991, 1,800-gallons of lubricating oil was release due to a leaking seal to an unknown water body. According to the database no sheen was observed and the source was secured.
- On May 11, 1998, 30-gallons of turbine oil was release into the Ohio River due to a check valve failure.

- On April 3, 1989, an unknown amount of oil was release into the Ohio River. At the time of the release the report stated the facility would stop flow from the ash pond.
- On August 10, 1998, 25-gallons of 797 oil was release with 5-gallon of the oil entering the Ohio River due to a discharge valve on a water pump that failed.
- On April 19, 1998, 5-gallons of 797 oil was discharged into the Ohio River at mile maker 616.
- On October 10, 1997, an unknown amount of oil was release to the Ohio River at mile marker 616.
- On November 28, 1990, 20-gallons of 797 turbine oil was release with 10-gallon of the oil entering the Ohio River due to an unknown cause.
- On November 4, 1992, a 4-pounds of ethylene glycol was released to the ground. According to the database the facility used sorbents to clean the area.
- On October 10, 1997, an unknown amount of oil was release to the Ohio River at mile marker 616.
- On March 2, 1987, 200-gallons of mineral oil was released to the ground due to a cooling system source.
- May 11, 1998, 30-gallons of turbine oil was release due to a failed valve.

The subject property appears on the FINDS database twice, which is a pointer database. The first FINDS database pointed to the National Pollutant Discharge Elimination System permit the subject property operates. The second FINDS database pointed to an air permit the subject property operates under.

The subject property appears on the SHWS database for a closed petroleum cleanup. The cleanup was related to a January 1994 fuel oil spill. This historic cleanup represents a historical environmental concern to the subject property.

According to the database the facility operates a beneficial reuse landfill. No additional information was provided in the database.

According to the database the subject property has fifteen exempt underground storage tanks located on the subject property. Tank 1 and 2 are a 12,000-gallon single wall steel tank that reportedly contains fuel oil. Tank 3 is an unknown capacity single wall steel tank containing an unknown substance. Tank 4, 5, 6, 7, 9 and 14 are a 1,000 gallon single wall steel tank containing fuel oil. Tank 8 is a 3,000-gallon single wall steel tank containing fuel oil. Tank 8 is a 3,000-gallon single wall steel tank containing fuel oil. Tank 10 and 12 are a 5,500-gallon single wall steel tank containing an unknown substance. Tank 11 is a 10,000-gallon single wall steel tank containing DSL. Tank 13 is a 12,000-gallon single wall steel tank containing an unknown substance. Tank 15 is a 99-gallon tank made of an unknown substance and containing an unknown substance.

The subject property appears on the RCRA small quantity generator database. According to the database the subject property has been listed as a small quantity generator since the mid 1990s, prior to that time the subject property appeared on the large quantity generator database. According to the database the subject property has eleven violations from 1992 until 2008. Based on the database all the violation have been brought into compliance, except for the two 2008 and one 2006 violations.

According to the database the subject property previously operated a landfill. No additional information was available in the database. Given a lack of information, the historic landfill represents an environmental concern to the subject property. According to Mr. Voyles, the facility only has ash ponds and FGD Poz-o-tec landfills on the subject property.

The subject property appears on the TRIS database; however no additional information is provided regarding the listing.

Borden Inc., located at 6200 Campground Road, approximately 7,480 feet northeast from the subject property appears on the CERC-NFRAP list. According to the database's assessment history the discovery was completed on November 1, 1979. The preliminary assessment was completed on September 11, 1985. The site inspection was completed on January 13, 1987. The site was archived with no further action planned on January 13, 1987. Based on the current regulatory status of the property, ENSR does not believe the Borden site represents an environmental concern to the subject property.

ATKEMIX TEN Inc., located at 6100 Campground Road, approximately 8,927 feet northeast from the subject property, appears on the CORRACTS database. According to the database the facility is a basic organic chemical manufacture. Based on the database the migration of groundwater is under control and the current human exposure is under control. Based on the distance from the subject property, ENSR does not believe the ATKEMIX site represents an environmental concern to the subject property.

Two facilities appear on the RCRA-LQG and four appear on the RCRA-SQG databases. Additionally, seven facilities appear on the RCRA-NonGen database. Given the distance from the subject property, ENSR does not believe these facilities represent an environmental concern to the subject property.

Two facilities appear on the KY SHWS database. However, both have a closed status. Based on the current regulatory status of the properties, ENSR does not believe the facilities represent an environmental concern.

Five facilities appear on the KY UST database, however none appear on a contamination related database. Based on the current regulatory status of the properties, ENSR does not believe the facilities represent an environmental concern.

Lee's Landfill located in Jefferson County, KY approximately 4,927 feet east northeast from the subject property appears on the KY INST CONTROL database. According to the database the facility is active and has been capped. No additional information was available in the database. Based on the distance from the subject property, ENSR does not believe the facility represents an environmental concern to the subject property.

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 3.1 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).

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 inquires 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 | September 17, 2008 – online query | | |
| | history of the subject property | According to the database the facility has a Clean Water Act permit. The permit is KYR107533 which is registered to the Cane Run Station. The database does not list any violation for the permit. | | |
| U.S. EPA Envirofacts | Lists and provides | September 17, 2008 – online query | | |
| Database | information concerning facility activities subject to federal permitting requirements | According to the database, the Cane Run Generating Station has a NPDES permit (KYR107533), which was last updated March 9, 2006. No violations or enforcement actions were reported in the database. | | |
| Kentucky Department of | Freedom of Information | September 8, 2008 – record request | | |
| Environmental Protection | Request regarding the subject property's current regulatory status. | 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 repor ENSR has not received a response. | | |
| Jefferson County | Information regarding septic | September 23, 2008 – phone interview | | |
| Environmental Health | tanks | 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. | | |
| Pleasure Ridge Fire | Information that may be on | September 23, 2008 – phone interview | | |
| Department | 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 | 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

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The subject property is located in Jefferson County, Kentucky, and consists of 500 acres of land. The subject property is located in the City of Louisville, Kentucky on State Highway 1849.

According to the USGS Louisville West, Kentucky Quadrangle 7.5-Minute Series Topographic map, the elevation of the subject property area is between approximately 440 to 450 feet above mean sea level. The subject property has a elevation change of approximately 70 feet from the center of the property to the eastern portion of the subject property which abuts the Ohio River. Depth to groundwater is approximately 70 feet below ground surface at certain locations on the subject property. 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 on the 500 year flood zone (21111C0130D).

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 5 sites were tested for radon within Jefferson County. The average test results indicate levels of radon were 0.950 pCi/L in first floor living areas and 1.040 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, 1950), Camp Taylor, Kentucky Quadrangle (1918) and Lanesville, Kentucky Quadrangle (1955, 1982, 1987, 1993);
- Aerial Photographs: 1978, 1983, 1995 and 2005; and
- City Directories: 1963, 1967, 1972, 1977, 1982, 1987, 1993, 1997, 2002 and 2007.

Sanborn Fire Insurance maps were requested from EDR; however, Sanborn Fire Insurance maps 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 4-3.

| Date(s) | Type of Document | Description | Level of Concern |
|------------------------------------|---------------------|---|---------------------|
| 1918 | Topographic Map | Subject property and Abutting properties: The subject property and surrounding properties are depicted as undeveloped land. | None |
| 1950 and 1955 | Topographic Map | Subject property and Abutting properties: The subject property and surrounding properties are depicted as undeveloped land. Riverside Garden residential development is visible to the north of the subject property. | None |
| 1963, 1967, 1972 and 1977 | City Directory | Subject property and Abutting properties: The subject property address is listed at Louisville Gas & Electric Company. The adjoining property addresses are listed as residences or commercial properties. | None |
| 1978 and 1983 | Aerial Photograph | Subject property and Abutting properties: The subject property appears developed with a power plant; however the quality of the aerials makes it hard to identify structures, etc. | None |
| 1982, 1987, 1993 | City Directory | Subject property and Abutting properties: The subject property address is listed at Louisville Gas & Electric Company. The adjoining property addresses are listed as residences or commercial properties. | None |
| 1982, 1987 1993 | Topographic Map | Subject property and Abutting properties: The subject property is developed with a Power Plant, two settling ponds and levee. A trailer park is depicted to the east of the subject property. Mill Creek Cutoff is visible to the north of the subject property followed by Riverside Gardens. | None |
| 1995 | Aerial Photograph | Subject property and Abutting properties: The subject property is developed with a power plant in the northwest corner of the subject property. A settling pond is visible to the east of the power plant and laydown areas are visible to the south. The adjoining property to the north is undeveloped land followed by a residential community. The adjoining property to the east is residential property. The adjoining property to the south is undeveloped land to the southeast is residential property. The adjoining property to the west is residential property. The adjoining property to the west is the Ohio River. | None |
| 1997 | City Directory | Subject property and Abutting properties: No listing was available for the subject property address. The adjoining property addresses are listed as residences or commercial properties. | None |
| 2002 & 2007 | City Directory | Subject property and Abutting properties: The subject property address is listed as NEC Lightning Rod Installation. The adjoining property addresses are listed as residences or commercial properties. | None |
| 2005 | Aerial Photograph | Subject property and Abutting properties: Same as the 1995 aerial photograph. | None |

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

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3.5 **Previous environmental reports**

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

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ENSR AECOM

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 Cane Run facility was granted their initial Title V permit (175-00-TV) application on October 30, 2002.

The granting of the final Title V permit for the Cane 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 Cane Run facility expired on October 30, 2007. According to documentation provided the renewal application was submitted on April 27, 2007.

4.2 Waste Management

According to a 2007 Hazardous Waste Annual Report FORM 1, the Commonwealth of Kentucky Department for Environmental Protection issued the facility EPA identification number KYD-000-827-451. The Cane Run facility is currently registered as a small quantity generator of hazardous waste. According to the form the facility is registered to generate the following wastes: D001, D008, D009, D018, D035, F001 (spent halogenated solvents used in degreasing) and F003 (spent non-halogenated solvents).

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, 2007 Tier Two Report for the Cane Run facility. The facility filed a Tier Two Report due to the storage of the following chemicals calcium oxide, diesel fuel oil #1 and #2, flyash, DT 1401 Betz-DTG, hydrazine, lime slurry, soda ash, sulfuric acid and turbine oil.

SARA Section 313 outlines the requirements for reporting releases at facilities that manufacture, store, and/or use chemicals regulated under these regulations. This form is commonly known as the Toxic Release Inventory (TRI). ENSR reviewed the 2005, 2006 and 2007 TRI reports, for the Cane Run facility, which appear complete.

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 May 2006 and certified on May 26, 2008.



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 KY0002062 by the Kentucky Department for Environmental Protection for these discharges.

Outfall 001 contains the combined flows from Units 5 and 6, once-thru/condenser cooling water, Units 5 and 5 non-contact cooling water, 50% of the ash treatment basin discharge (Outfall #004) and stormwater runoff from roof drains. This outfall discharges to the Ohio River.

Outfall 002 contains the combined flows from the Unit 4 once-thru condenser cooling water, non-contact cooling water, 50% of the ash treatment basin discharge (Outfall #004) and stormwater runoff from roof drains. Outfall 002 discharges to the Ohio River.

Outfall 003 contains flow of stormwater from Units 1 and 2 (retired) roof drains, which discharge to the Ohio River.

Outfall 004 contains flow from Units 4-6 bottom ash / fly ash sluices, Unit 1-6 low volume waste sumps, boiler chemical cleaning wastewaters, facility sanitary wastewater, miscellaneous sludge processing plant and scrubber area wastewaters, and stormwater runoff.

Outfall 005 contains flow from the facility package sewage treatment plant as an internal stream to the ash treatment basin.

Outfall 006 contains intermittent flow (potentially once or twice per 5 year period) of wastewater generated during the chemical cleaning of the boiler tubes from the units, which is discharged to the ash treatment basin.

Outfall 007 is the plant intake water from the Ohio River from service water, fire protection and cooling water.

Outfall 008 contains flow of stormwater runoff from landfill A-3 which has no contact with industrial processes, equipment or storage, which is discharged to the Ohio River.

Outfall 009 contains flow of stormwater runoff from the annex parking lot and southwest plant yard, which discharges to the Ohio River.

Outfall 010 contains flow of stormwater from northwest plant yard discharged to the Ohio River.

Outfall 011 contains flow of stormwater from the north plant yard which has no contact with industrial processes, equipment or storage. Discharged to the Ohio River via the Mill Creek Cutoff.

Outfall 012 contains flow of stormwater from the east plant yard which has no contact with industrial processes, equipment or storage, which discharges to the Ohio River via Mill Creek Cutoff.

Outfall 013 contain flow of stormwater from the backside of A-1 landfill (north end) which has no contact with industrial processes, equipment or storage, which discharges to the Ohio River.

Outfall 014 contains from of stormwater from the back side of A-1 landfill (south end) which has no contact with industrial processes, equipment or storage, which discharges to the Ohio River.

Outfall 015 contains flow of stormwater runoff from the frontage property along Cane Run Road which has no contact with industrial process, equipment or storage, which discharges to the Ohio River via county roadside drainage ditch.

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ENSR reviewed random Discharge Monitoring Reports (DMR) for February, September and October 2006; January, March, June, August, October, November and December 2007; and February, April and May 2008. 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 Cane Run facility located at 5252 Cane Run Road (State Highway 1849), 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 scope of a Phase I ESA is limited by the practice 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

- <u>SHWS</u>: The subject property appears on the SHWS database for a closed petroleum cleanup. The cleanup was related to a January 1994 fuel oil spill. This historic cleanup represents a historical environmental concern to the subject property.
- <u>Landfill</u>: According to the EDR database, the subject property previously operated a landfill. No additional information was available in the database. Given a lack of information, the historic landfill represents an environmental concern to the subject property.

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, Pleasure Ridge Fire Department, 8504 Terry Road, Louisville, KY.

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

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, 1995 and 2005 obtained from Environmental Data Resources, Inc., Southport, CT.
- City Directory dated 1963, 1967, 1972, 1982, 1987, 1993, 1997, 2002 and 2007 obtained from Environmental Data Resources, Inc., Southport, CT.

EDR-Radius Map with Geocheck[®], Cane Run, 5252 Cane Run Road, Louisville, KY 40216.

Historic Topographic Maps dated 1912, 1918, 1950, 1955, 1982, 1987 and 1993 obtained from Environmental Data Resources, Inc., Southport, CT.

Title V Air Quality Permit, 175-00-TV, Cane Run Generating Station.

Discharge Monitoring Reports (DMR) for February, September and October 2006; January, March, June, August, October, November and December 2007; and February, April and May 2008.

Form R, Cane Run Generating Stations, 2005, 2006, 2007.

NPDES Permit, KY0002062, Cane Run Generating Station.

Spill Prevention, Control and Countermeasures Plan, Cane Run Generating Station, May 2006.

Tier II, Cane Run Generating Station, 2005, 2006 and 2007.

Annual Hazardous Waste Report, E. W. Brown Generating Station, 2005, 2006 and 2007.

Figures

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J:\12267-E.ON\12267-006 Phase 1 ESAs\Cane Run\Draft Report\E.ON Comments\FINAL DRAFT Cane Run.doc



Appendix A

EDR Report

J:\12267-E.ON\12267-006 Phase 1 ESAs\Cane Run\Draft Report\E.ON Comments\FINAL DRAFT Cane Run.doc Louisville Gas & Electric - Cane Run 5252 Cane Run Rd. Louisville, KY 40216

Inquiry Number: 02301118.2r August 22, 2008

The EDR Radius Map[™] Report with GeoCheck®



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

FORM-STD-ARB
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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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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

5252 CANE RUN RD. LOUISVILLE, KY 40216

COORDINATES

| Latitude (North): | 38.178340 - 38° 10' 42.0" |
|-------------------------------|---------------------------|
| Longitude (West): | 85.883790 - 85° 53' 1.6" |
| Universal Tranverse Mercator: | Zone 16 |
| UTM X (Meters): | 597766.4 |
| UTM Y (Meters): | 4225985.0 |
| Elevation: | 447 ft. above sea level |

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| Target Property Map: | 38085-B8 LANESVILLE, IN | | | |
|-----------------------|------------------------------|--|--|--|
| Most Recent Revision: | 1993 | | | |
| East 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:

| Site | Database(s) | EPA ID |
|--|-------------|--------|
| LG&E ENERGY CO 5252 CANE RUN RD LOUISVILLE, KY 40216 | KY NPDES | N/A |
| CANE RUN GENERATING STATION 5252 CANE RUN RD LOUISVILLE, KY 40216 | KY NPDES | N/A |
| 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY 40216 | ERNS | N/A |
| CANE RUN STATION 5252 CANE RUN RO CANE RUN STATION 5252 CANE RUN ROAD LOUISVILLE, KY 40216 | ERNS | N/A |
| CANE RUN STATION 5252 CANE RUN RD CANE RUN STATION 5252 CANE RUN RD LOUISVILLE, KY 40216 | ERNS | N/A |

| E ON US LOUISVILLE GAS & ELECT 5252 CANE RUN RD LOUISVILLE, KY 40216 | FINDS | 110032806364 |
|---|---|--------------|
| 5252 KANE RUN RD KANE RUN GENERAT 5252 KANE RUN RD KANE RUN GENERATING LOUISVILLE, KY | | N/A |
| LOUISVILLE GAS & ELECTRIC - CANE 5252 CANE RUN RD LOUISVILLE, KY 40216 | KY SHWS Facility Status: Closed KY SWF/LF KY UST | N/A |
| 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY 40216 | ERNS | N/A |
| E ON US LOUISVILLE GAS & ELECT 5252 CANE RUN RD LOUISVILLE, KY 40216 | KY NPDES | N/A |
| 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY 40216 | ERNS | N/A |
| LOUISVILLE GAS & ELECTRIC CANE RU 5252 CANE RUN RD LOUISVILLE, KY 40216 | RCRA-SQG FINDS KY HIST LF | KYD000827451 |
| 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY | ERNS | N/A |
| LOUISVILLE GAS & ELECTRIC CO C 5252 CANE RUN RD LOUISVILLE, KY 40216 | TRIS | 40216LSVLL52 |
| 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY 40216 | ERNS | N/A |
| LOUISVILLE G&E CANE RUN STA 5252 CANE RUN RD LOUISVILLE, KY 40216 | KY NPDES | N/A |
| 5252 CANE RUN ROAD 5252 CANE RUN ROAD LOUISVILLE, KY | ERNS | N/A |

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TC02301118.2r EXECUTIVE SUMMARY 2

| CAIN RUN STATION 5252 CAIN RUN RD CAIN RUN STATION 5252 CAIN RUN RD OHIO LOUISVILLE, KY | ERNS | N/A |
|---|------|-----|
| 5252 CAIN RUN RD 5252 CAIN RUN RD LOUISVILLE, KY | ERNS | N/A |
| CANE RUN STATION 5252 CANE RUN RO CANE RUN STATION 5252 CANE RUN ROAD LOUISVILLE, KY 40216 | ERNS | N/A |
| 5252 CANE RUN RD SCREENWELL BUILD 5252 CANE RUN RD SCREENWELL BUILDING LOUISVILLE, KY 40216 | ERNS | N/A |
| 5252 CANE RUN RD SCREENWELL BUILD 5252 CANE RUN RD SCREENWELL BUILDING LOUISVILLE, KY 40216 | ERNS | 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 |
| RCRA-CESQG | RCRA - Conditionally Exempt Small Quantity Generator |
| US ENG CONTROLS | Engineering Controls Sites List |
| US INST CONTROL | . Sites with Institutional Controls |
| HMIRS | . Hazardous Materials Information Reporting System |
| DOT OPS | Incident and Accident Data |
| US CDL | |
| | A Listing of Brownfields Sites |
| | Department of Defense Sites |
| | Formerly Used Defense Sites |
| | Land Use Control Information System |
| | _ Superfund (CERCLA) Consent Decrees |
| ROD | |
| UMTRA | _ Uranium Mill Tailings Sites |

| ODI | _ Open Dump Inventory |
|-----------------|--|
| DEBRIS REGION 9 | Torres Martinez Reservation Illegal Dump Site Locations |
| | _ Mines Master Index File |
| TSCA | _ Toxic Substances.Control Act |
| FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide |
| | Act)/TSCA (Toxic Substances Control Act) |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| SSTS | _ Section 7 Tracking Systems |
| ICIS | . Integrated Compliance Information System |
| PADS | |
| MLTS | _ Material Licensing Tracking System |
| RADINFO | Radiation Information Database |
| RAATS | RCRA Administrative Action Tracking System |

STATE AND LOCAL RECORDS

| IN SWF/LF KY SB193 | List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model Permitted Solid Waste Facilities SB193 Branch Site Inventory List Indiana Registered Underground Storage Tanks |
|-----------------------|---|
| | - Hazardous Waste Manifest Data |
| | Engineering Controls Site Listing |
| IN AUL | |
| 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 Drub Lab Location Listing |
| KY AIRS | Permitted Airs Facility Listing |
| IN AIRS | . Permitted Sources & Emissions Listing |
| KY PSTEAF | . Facility Ranking List |
| KY LEAD | . Environmental Lead Program Report Tracking Database |

TRIBAL RECORDS

| INDIAN RESERV | Indian Reservations |
|---------------|--|
| INDIAN LUST | Leaking Underground Storage Tanks on Indian Land |
| INDIAN UST | Underground Storage Tanks on Indian Land |
| INDIAN VCP | Voluntary Cleanup Priority Listing |

EDR PROPRIETARY RECORDS

Manufactured Gas Plants_____ EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

FEDERAL RECORDS

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 is 1 CERC-NFRAP site within approximately 1.5 miles of the target property.

| Lower Elevation | Address | Dist / | Dir | Map ID | Page |
|-----------------|--------------------|--------|-----|--------|------|
| BORDEN INC | 6200 CAMPGROUND RD | 1 - 2 | NE | D40 | 90 |

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 03/26/2008 has revealed that there is 1 CORRACTS site within approximately 2 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | | Map ID | Page |
|------------------------|----------------------|------------|----|--------|------|
| ATKEMIX TEN INC. | 6100 CAMPGROUND ROAD | 1 - 2 | NE | 42 | 110 |

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 05/12/2008 has revealed that there are 2 RCRA-LQG sites within approximately 1.25 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|--------------------------------|---------------------------|--------------------|--------------|-----------|
| HENKEL LOCTITE | 7 101 LOGISTICS DR | 1/2 - 1 SSW | 25 26 | 38 |
| REPUBLIC CONDUIT MANUFACTURING | 7301 LOGISTICS DR | 1/2 - 1 SW | | 44 |

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 05/12/2008 has revealed that there are 4 RCRA-SQG sites within approximately 1.25 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|--------------------------------|------------------------|------------|--------|------|
| MANN & HUMMEL, ADVANCED FILTRA | 7070 INTERNATIONAL DR. | 1/2 - 1 S | 29 | 57 |

| Lower Elevation | Address | Dist / Dir | Map ID | Page | |
|------------------------------|--------------------------|------------|--------|-----------|--|
| MISA METAL FABRICATING, INC. | 7101 INTERNATIONAL DRIV | 1/2 - 1 S | | 61 | |
| ESSEX GROUP INC | 7040 RIVERPORT DR | 1 - 2 S | | 65 | |
| GREENKOTE IPC, INC. | 7601 PORT RD | 1 - 2 S | | 71 | |

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 05/12/2008 has revealed that there are 7 RCRA-NonGen sites within approximately 1.25 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Di | r | Map ID | Page | |
|---|--|------------|----------------------|------------------------|----------------------|--|
| PUTNAM AVENUE DRUM SITE ANSON INDUSTRIES, LLC RIVERPORT IMAGING | <i>PUTNAM AVENUE 7611 PORT RD 6013 CANE RUN RD</i> | 1 - 2 | NNE SSW SSW | 38 | 81 84 87 | |
| Lower Elevation | Address | Dist / Dir | | Map ID | Page | |
| WALKER BROTHERS CONSTRUCTION C DENIOS INC AVNET ANSON INDUSTRIES LLC | <i>5154 CANE RUN ROAD 7000 INTERNATIONAL DR 7020 RIVERPORT DR 7601 PORT RD</i> | 1 - 2 | E SSW S SSW | 24 28 B34 C36 | 34 50 68 78 | |

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 04/16/2008 has revealed that there are 2 KY SHWS sites within approximately 2 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | | Map ID | Page | |
|--|---------------------|------------|----|--------|------|--|
| SUPERIOR OIL CO INC Facility Status: Closed | 4211 BRAMERS LN | 1 - 2 | NE | 43 | 161 | |
| Lower Elevation | Address | Dist / Dir | | Map ID | Page | |
| HEXION SPECIALTY CHEMICALS INC Facility Status: Active Facility Status: Closed | 6200 CAMP GROUND RD | 1 - 2 | NE | D41 | 109 | |

*Additional key fields are available in the Map Findings section

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 04/14/2008 has revealed that there are 5 KY UST sites within approximately 1.25 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page | |
|---|---|-----------------------------------|--------|-----------------|--|
| BETTER BARGINS FOOD MART RIVERPORT IMAGING | 7202 LOWER HUNTERS TRAC 6013 CANE RUN RD | 1/8 - 1/4 SSE 1 - 2 SSW | | 32 87 | |
| Lower Elevation | Address | Dist / Dir | Map ID | Page | |
| | | | | | |

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

A review of the KY INST CONTROL list, as provided by EDR, and dated 04/16/2008 has revealed that there is 1 KY INST CONTROL site within approximately 1.5 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|------------------------|---------|-------------|--------|------|
| LEE'S LANE LANDFILL | | 1/2 - 1 ENE | 31 | 62 |

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

Site Name

LEE'S LANE LANDFILL

PARKER COMMERCIAL STORAGE CARDINAL CHRYSLER DODGE LEES LANE LANDFILL APPLETON LANE DRUMS FLOYD COUNTY HIGHWAY DEPT CANE RUN ROAD DUMP DIXIE HIGHWAY IMPOUNDMENT SEVENTH STREET DISPOSAL & RECYCLIN RAILWAYSTE SYSTEMS **CYRUS BARNES** 211 FOOD MART AT AND T LONG LINES EDWARDSVILLE I 11101 BLUEGRASS PKWY - UPS BLU 9828 BLUEGRASS PKWY LOUISVILLE BELLS LANE AND CANE ROAD SEPTIC PUMP OUT - REPORTED 86 LOAD **BIG RUN COLLECTORS** LOUISVILLE GAS AND ELECTRIC COMPAN ADAMS RUN SUBD SECTION 1

Database(s)

CERCLIS, FINDS, Delisted NPL, ROD, US ENG CONTROLS KY SHWS **KY SHWS KY SHWS** CERCLIS, FINDS **CERC-NFRAP CERC-NFRAP CERC-NFRAP KY SWF/LF KY SWF/LF** IN UST IN UST FINDS, IN MANIFEST, RCRA-NonGen **HMIRS HMIRS** ERNS ERNS FINDS DOT OPS **KY NPDES**

OVERVIEW MAP - 02301118.2r



| SITE NAME: Louisville Gas & Electric - Cane Run | CLIENT: ENSR Consulting & Engineering |
|---|---------------------------------------|
| ADDRESS: 5252 Cane Run Rd. | CONTACT: Dianne Donovan |
| Louisville KY 40216 | INQUIRY #: 02301118.2r |
| LAT/LONG: 38.1783 / 85.8838 | DATE: August 22, 2008 8:04 am |

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| ADDRESS: | Louisville Gas & Electric - Cane Run 5252 Cane Run Rd. Louisville KY 40216 38.1783 / 85.8838 | CONTACT: INQUIRY #: | ENSR Consulting & Engineering Dianne Donovan 02301118.2r August 22, 2008 8:04 am |
|----------|---|------------------------|---|
| u | | Copyright | © 2008 EDR, Inc. © 2007 Tale Atlas Rel. 07/2006. |

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | <u>1/2 - 1</u> | >1 | Total Plotted |
|--|--------------------|---|---|--|---|---|---|--|
| FEDERAL RECORDS | | | | | | | | |
| NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS | x x x x | 2.000 2.000 2.000 TP 1.500 1.500 1.500 1.250 1.250 1.250 1.250 1.250 1.250 1.500 1.500 2.000 2.000 1.500 2.000 2.000 1.500 2.000 1.500 1.500 2.000 1.500 2.000 1.500 1.500 1.500 1.500 1.500 1.500 1.500 1.500 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.250 1.500 1.5 | 0 0 0 R 0 0 R 0 0 0 0 0 0 0 R R R R R 0 0 0 0 0 0 0 0 0 0 R | 000R00R00000000RRRRR0000000000RRRRRRRR | 0 0 0 R 0 0 R 0 0 0 0 0 0 0 0 R R R R 0 0 0 0 0 0 0 0 0 0 R | 0 0 0 R 0 0 R 0 0 2 2 0 2 0 0 R R R R 0 0 0 0 | 0 0 0 R 0 1 R 1 0 0 2 0 5 0 0 R R R R 0 0 0 0 0 0 R 0 0 0 R | $\begin{array}{c} 0 \\ 0 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 2 \\ 4 \\ 0 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$ |
| STATE AND LOCAL RECOR | DS | | | | | | | |
| KY SHWS IN SHWS KY SWF/LF IN SWF/LF KY HIST LF | x x x | 2.000 2.000 1.500 1.500 1.500 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 0 | 2 0 0 0 | 2 0 0 0 0 |

TC02301118.2r Page 4

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | <u>1/2 - 1</u> | > 1 | Total Plotted |
|---|--------------------|---|---------------------------------------|---|---|--|---|--|
| KY SB193 KY UST IN UST IN MANIFEST KY ENG CONTROLS KY INST CONTROL IN AUL KY VCP IN VCP KY DRYCLEANERS IN DRYCLEANERS IN BROWNFIELDS KY BROWNFIELDS KY CDL KY NPDES KY AIRS IN AIRS KY PSTEAF KY LEAD | x | 1.500 1.250 1.250 0.250 1.500 1.500 1.500 1.500 1.500 1.250 1.500 TP TP TP TP TP TP | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 R 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 3 0 N 0 1 0 0 0 0 0 0 0 NRR NR 0 R NR NR 0 R | 0 1 0 R N 0 0 0 0 0 0 0 0 0 R N N R N N N N N N N N N N N N N N N N | 0 5 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| TRIBAL RECORDS | | | | | | | | |
| INDIAN RESERV INDIAN LUST INDIAN UST INDIAN VCP | | 2.000 1.500 1.250 1.500 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 |
| EDR PROPRIETARY RECO | RDS | | | | | | | |
| Manufactured Gas Plants | | 2.000 | 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

Direction Distance Elevation

Map ID

A1 Target

Site

Database(s)

EDR ID Number EPA ID Number

KY NPDES

S108082268 N/A

LOUISVILLE, KY 40216 Site 1 of 22 in cluster A

LG&E ENERGY CO

5252 CANE RUN RD

Actual: 447 ft.

Property

| KY NPDES: | |
|-----------------------------|----------------------|
| KY DES #: | KYR105929 |
| Facility Addr 2: | Not reported |
| Facility Status: | ACTIVE |
| Inactive Date: | Not reported |
| Design Capacity: | Not reported |
| Fee Category: | Not reported |
| SIC Code: | 4911 |
| Lat/Long: | Not reported |
| Lat/Long Method: | Not reported |
| USGS Hydrologic Basin Code: | Not reported |
| Facility Stream Segment: | Not reported |
| Facility Mileage Indicator: | Not reported |
| Basin Code: | Not reported |
| Basin Code Description: | Not reported |
| DMR Contact: | STEVEN B TURNER |
| Mailing Address: | 5252 CANE RUN RD |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | LOUISVILLE, KY 40216 |
| Permit Issued: | 6/30/2004 |
| Permit Expires: | 9/30/2007 |
| SIC Code Description: | ELECTRICAL SERVICES |
| Reveiving Waters: | GARRISON DITCH |
| Major/Minor: | MINOR |

CANE RUN GENERATING STATION A2 Target 5252 CANE RUN RD LOUISVILLE, KY 40216 Property

Site 2 of 22 in cluster A

KY NPDES: Actual: KY DES #: KYR104357 447 ft. Facility Addr 2: Not reported Facility Status: ACTIVE Inactive Date: Not reported Design Capacity: Not reported Fee Category: Not reported SIC Code: 8741 Lat/Long: +3810330 / -08552460 Lat/Long Method: А 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: CARYL M PFEIFFER LOUISVILLE GAS & ELECTRIC CO Mailing Address: Mailing Address 2: PO BOX 32010 220 W MAIN ST Mailing City, St, Zip: LOUISVILLE, KY 40232 Permit Issued: 9/13/2002 Permit Expires: 9/30/2007 SIC Code Description: MANAGEMENT SERVICES **Reveiving Waters:** MILL CRK CUTOFF / OHIO RIVER

KY NPDES \$108080510 N/A

TC02301118.2r Page 6

MAP FINDINGS Map ID Direction EDR ID Number Distance Database(s) Elevation EPA ID Number Site **CANE RUN GENERATING STATION (Continued)** S108080510 Major/Minor: MINOR ERNS 984362690 Α3 5252 CANE RUN RD Target 5252 CANE RUN RD N/A LOUISVILLE, KY 40216 Property Site 3 of 22 in cluster A Actual: Click this hyperlink while viewing on your computer to access 447 ft. additional ERNS detail in the EDR Site Report. 974069870 A4 CANE RUN STATION 5252 CANE RUN ROAD ERNS Target CANE RUN STATION 5252 CANE RUN ROAD N/A Property LOUISVILLE, KY 40216 Site 4 of 22 in cluster A Actual: Click this hyperlink while viewing on your computer to access 447 ft. additional ERNS detail in the EDR Site Report. CANE RUN STATION 5252 CANE RUN RD 92290634 A5 ERNS Target CANE RUN STATION 5252 CANE RUN RD N/A Property LOUISVILLE, KY 40216 Site 5 of 22 in cluster A Actual: Click this hyperlink while viewing on your computer to access 447 ft. additional ERNS detail in the EDR Site Report. A6 **E ON US LOUISVILLE GAS & ELECT** FINDS 1010503474 110032806364 5252 CANE RUN RD Target Property LOUISVILLE, KY 40216 Site 6 of 22 in cluster A FINDS: Actual: Other Pertinent Environmental Activity Identified at Site 447 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.

| Map ID Direction Distance Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number |
|--|--|---|--------------------------------|--------------------------------|
| A7 Target Property | 5252 KANE RUN RD KANE RU 5252 KANE RUN RD KANE RU LOUISVILLE, KY | | ERNS | 871983 N/A |
| | Site 7 of 22 in cluster A | | | |
| Actual: 447 ft. | | hyperlink while viewing on your computer to access I ERNS detail in the EDR Site Report. | | |
| A8 Target Property | LOUISVILLE GAS & ELECTRIC 5252 CANE RUN RD LOUISVILLE, KY 40216 | - CANE RUN STATION | KY SHWS KY SWF/LF KY UST | U000206697 N/A |
| | Site 8 of 22 in cluster A | | | |
| Actual: 447 ft. | LF: Facility ID: 2121 Status: Not repo | Closed -85.887333 38.181500 Not reported Jefferson 38.25417 5252 CANE ROAD Not reported Louisville, KY 40232 2 Petroleum Cleanup Unfounded 32389 08/11/1995 JAN. '94 FUEL OIL SPILL (Closed: Unfounded) wrted al Reuse | | |
| | UST: Sequence Id: Facility ID: Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Release Detection: Pipe Rel Detect Suc Code Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: | 4651056 2121 1 Exempt Tank Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown Unknown 1/1/1973 12:00:00 AM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported | | |

.

.

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Not reported

Not reported

Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id:

Facility ID: Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date:

1 FOL 12000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 0 4651056 2121 5 Exempt Tank Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1956 12:00:00 AM Not reported 1 FOL 1000 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

U000206697

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Not reported

Not reported Not reported

220 W Main St

502-627-2997

85 53 14.4

38 10 53.4

STOR

Louisville, KY 40232

Louisville Gas & Electric Co

Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID:

Sequence Id: Facility ID: Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: **Closed In Place Date:** Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Lonaitude: Subject Item Category Code: Internal Document ID:

0 4651056 2121 10 Exempt Tank Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1952 12:00:00 AM Not reported 1 UNK 5500 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR

0

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued) 4651056 Sequence Id: 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 Pipe Release Detection: Unknown Pipe Rel Detect Suc Code: UNK NON Pipe Leak Detect Code: Installation Date: 1/1/1973 12:00:00 AM Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: 1 Tank Substance Code: FOL 12000 Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: **Owner Name:** Owner Address: Owener City, St, Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: STOR Internal Document ID: 0 Sequence Id: 4651056 Facility ID: 2121 Subject Item Id: З **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: None Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type:

Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 **Exempt Tank** Not reported Single Wall Steel Unknown Unknown Unknown Unknown Unknown

TC02301118.2r Page 11

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: **Relined Date:** Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID: Subject Item Id: **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: **Pipe External Protection:** Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num:

Compartment Num:

Unknown UNK NON 1/1/1952 12:00:00 AM Not reported 1 FOL 1000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 0 4651056 2121 4 Exempt Tank Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1954 12:00:00 AM Not reported 1

Site

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

FOL

MAP FINDINGS

Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: **Owner Name:** Owner Address: Owener City,St,Zip: **Owner Phone:** Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID:

Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: **Pipe External Protection:** Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date:

1000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 0 4651056 2121 15 **Exempt Tank** Not reported Unknown None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1950 12:00:00 AM Not reported 1 UNK 99 Not reported Not reported

TC02301118.2r Page 13

Louisville Gas & Electric Co

220 W Main St Louisville, KY 40232

502-627-2997

85 53 14.4

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID: Subject Item Id: **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: **Relined Date:** Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: **Owner Name:** Owner Address: Owener City, St, Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID:

38 10 53.4 STOR n 4651056 2121 8 Exempt Tank Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1969 12:00:00 AM Not reported 1 FOL 3000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 0

4651056 2121 Subject Item Id: 11

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Tank Status:

Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: **Owner Name:** Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID:

Subject Item Id:

Tank Status: Inert Material Code:

Tank Material:

Pipe Material:

Pipe Type:

Tank External Protection:

Tank Internal Protection:

Tank Overfill Protection:

Pipe External Protection:

Verified Removal Not reported Single Wall Steel None Unknown Unknown Single Wall Steel Unknown Unknown Unknown UNK NON 1/1/1973 12:00:00 AM Not reported Not reported Not reported Not reported 3/26/1991 12:00:00 AM Not reported Not reported 1 DSL 10000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 0 4651056 2121 9 Exempt Tank Not reported Single Wall Steel Unknown

None Unknown Unknown Unknown Unknown Unknown

Pipe Release Detection: UNK Pipe Rel Detect Suc Code: Pipe Leak Detect Code: NON

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City, St, Zip: **Owner Phone:** Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID: Subject Item Id: **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code:

1/1/1953 12:00:00 AM Not reported 1 FOL 1000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 0 4651056 2121 13 Exempt Tank Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1958 12:00:00 AM Not reported 1 UNK 12000 Not reported

TC02301118.2r Page 16

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U000206697

Pipe Manufctr Code: Not reported Last Tank Test Date: Not reported Not reported Last Pipe Test Date: Lining Insp Date: Not reported Not reported Last Cp Test Date: Not reported Added To Flex Date: Not reported Added To Piping Date: Not reported Added To Tank Date: Piping Installation Date: Not reported Louisville Gas & Electric Co Owner Name: Owner Address: 220 W Main St Louisville, KY 40232 Owener City,St,Zip: **Owner Phone:** 502-627-2997 85 53 14.4 Latitude: Longitude: 38 10 53.4 Subject Item Category Code: STOR Internal Document ID: 0 4651056 Sequence Id: 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 1/1/1952 12:00:00 AM Installation Date: Closed In Place Date: Not reported Not reported **Relined Date:** Last Contained Date: Not reported Not reported Closed in Place Date: Removed Date: Not reported Change in Service Date: Not reported Not reported Tank Pit Num: Compartment Num: UNK Tank Substance Code: Capacity in Gallons: 5500 Tank Manufctr Code: Not reported Pipe Manufctr Code: Not reported Not reported Last Tank Test Date: Last Pipe Test Date: Not reported Lining Insp Date: Not reported Not reported Last Cp Test Date: 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 Co Owner Address: 220 W Main St Owener City,St,Zip: Louisville, KY 40232

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000206697

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Owner Phone: 502-627-2997 Latitude: 85 53 14.4 Longitude: 38 10 53.4 Subject Item Category Code: STOR Internal Document ID: 0 4651056 Sequence Id: 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 Tank Overfill Protection: Unknown Pipe Material: Unknown Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: 1 Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: 0 Sequence Id: Facility ID: Subject Item Id: Tank Status: Inert Material Code:

Tank Material:

Unknown Unknown Unknown UNK NON 1/1/1964 12:00:00 AM Not reported FOL 1000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 4651056 2121 14 Exempt Tank Not reported Single Wall Steel

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

None

Unknown

Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: **Relined Date:** Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: **Owner Name: Owner Address:** Owener City,St,Zip: **Owner Phone:** Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID: Subject Item Id: **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection:

Pipe Type:

Pipe Release Detection:

Pipe Leak Detect Code:

Closed In Place Date:

Installation Date:

Relined Date:

Pipe Rel Detect Suc Code:

Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1953 12:00:00 AM Not reported 1 FOL 1000 Not reported Louisville Gas & Electric Co 220 W Main St Louisville, KY 40232 502-627-2997 85 53 14.4 38 10 53.4 STOR 0 4651056 2121 7 Exempt Tank Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON

1/1/1966 12:00:00 AM

Not reported Not reported

U000206697

Site

Last Contained Date:

Closed in Place Date:

Removed Date:

MAP FINDINGS

LOUISVILLE GAS & ELECTRIC - CANE RUN STATION (Continued)

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

U000206697

Change in Service Date: Not reported Tank Pit Num: Not reported Compartment Num: 1 FOL Tank Substance Code: Capacity in Gallons: 1000 Tank Manufctr Code: Not reported Not reported Pipe Manufctr Code: Last Tank Test Date: Not reported Last Pipe Test Date: Not reported Lining Insp Date: Not reported Not reported Last Cp Test Date: 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 Co Owner Address: 220 W Main St Owener City,St,Zip: Louisville, KY 40232 **Owner Phone:** 502-627-2997 Latitude: 85 53 14.4 38 10 53.4 Longitude: Subject Item Category Code: STOR Internal Document ID: n A9 5252 CANE RUN RD ERNS 984496970 Target 5252 CANE RUN RD N/A Property LOUISVILLE, KY 40216 Site 9 of 22 in cluster A Actual: Click this hyperlink while viewing on your computer to access 447 ft. additional ERNS detail in the EDR Site Report. A10 **E ON US LOUISVILLE GAS & ELECT KY NPDES** S108902582 5252 CANE RUN RD N/A Target LOUISVILLE, KY 40216 Property Site 10 of 22 in cluster A KY NPDES: Actual: KY DES #: KYR107533 447 ft. Facility Addr 2: Not reported Facility Status: ACTIVE Inactive Date: Not reported **Design Capacity:** Not reported Fee Category: Not reported SIC Code: 1611 Not reported Lat/Long: Lat/Long Method: Not reported USGS Hydrologic Basin Code: Not reported Facility Stream Segment: Not reported Facility Mileage Indicator: Not reported Basin Code: Not reported Basin Code Description: Not reported

TC02301118.2r Page 20

| | MAP FINDINGS | | EDR ID Numbe |
|--|---|---|--|
| Site | | Database(s) | EPA ID Number |
| ******* | | | |
| | | | |
| E ON US LOUISVILLE GAS & E | LECT (Continued) | | S108902582 |
| DMR Contact: | STEVE TURNER | | |
| | | | |
| Mailing City,St,Zip: | LOUISVILLE, KY 40216 | | |
| Permit Issued: | 9/18/2006 | | |
| | | | |
| • | | | |
| Major/Minor: | MINOR | | |
| | | | |
| 5252 CANE RUN RD | | ERNS | 984496971 |
| 5252 CANE RUN RD LOUISVILLE, KY 40216 | | , | N/A |
| Site 11 of 22 in cluster A | | | |
| Click this | hyperlink while viewing on your computer to access | | |
| | | | |
| LOUISVILLE GAS & ELECTRIC | CANE RUN STAT. | RCRA-SQG | 1000263556 |
| 5252 CANE RUN RD LOUISVILLE, KY 40216 | | FINDS KY HIST LF | KYD00082745 |
| Site 12 of 22 in cluster A | | | |
| RCRA-SQG: | | | |
| | ÷ | | |
| Facility name: Facility address: | 5252 CANE RUN RD | | |
| FPA ID: | | | |
| Mailing address: | P.O. BOX 32010 | | |
| | LOUISVILLE, KY 40232 | | |
| | | | |
| Contact address: | | | |
| Contact country: | US | | |
| Contact telephone: | (502) 627-2338 | | |
| | • | | |
| | Private | | |
| | | | |
| Classification: | Small Small Quantity Generator | 1 | |
| Classification: Description: | Handler: generates more than 100 and less than 1000 | • | |
| | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less | ss than 6000 kg of | |
| | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or le waste during any calendar month, and accumulates m | ss than 6000 kg of ess of hazardous | f |
| | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates les hazardous waste at any time; or generates 100 kg or less | ss than 6000 kg of ess of hazardous | f |
| Description: Owner/Operator Summary: | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or la waste during any calendar month, and accumulates m hazardous waste at any time | ss than 6000 kg of ess of hazardous | f |
| Description: Owner/Operator Summary: Owner/operator name: | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or le waste during any calendar month, and accumulates m hazardous waste at any time LOUISVILLE GAS & ELECTRIC COMPANY | ss than 6000 kg of ess of hazardous | f |
| Description: Owner/Operator Summary: | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or le waste during any calendar month, and accumulates m hazardous waste at any time LOUISVILLE GAS & ELECTRIC COMPANY P.O. BOX 32010 | ss than 6000 kg of ess of hazardous | f |
| Description: Owner/Operator Summary: Owner/operator name: | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or le waste during any calendar month, and accumulates m hazardous waste at any time LOUISVILLE GAS & ELECTRIC COMPANY | ss than 6000 kg of ess of hazardous | f |
| Description: Owner/Operator Summary: Owner/operator name: Owner/operator address: | Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or le waste during any calendar month, and accumulates m hazardous waste at any time LOUISVILLE GAS & ELECTRIC COMPANY P.O. BOX 32010 LOUISVILLE, KY 40232 Not reported | ss than 6000 kg of ess of hazardous | f |
| | E ON US LOUISVILLE GAS & E DMR Contact: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Permit Issued: Permit Expires: SIC Code Description: Reveiving Waters: Major/Minor: 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY 40216 Site 11 of 22 in cluster A Click this additiona LOUISVILLE GAS & ELECTRIC 5252 CANE RUN RD LOUISVILLE, KY 40216 Site 12 of 22 in cluster A RCRA-SQG: Date form received by ager Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: | Site E ON US LOUISVILLE GAS & ELECT (Continued) DMR Contact: STEVE TURNER Mailing Address: STEVE TURNER Mailing Address: STEVE TURNER Mailing City, 81, Zip: LOUISVILLE, KY 40216 Permit Issued: 9/18/2006 Permit Expires: 9/30/2007 SIC Code Description: HWY & ST CONST., EXC. ELEV HWY Reveiving Waters: Not reported Major/Minor: MINOR 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY 40216 Site 11 of 22 in cluster A Click this hypedink while viewing on your computer to access additional ERNS detail in the EDR Site Report. LOUISVILLE GAS & ELECTRIC CANE RUN STAT. 5252 CANE RUN RD LOUISVILLE, KY 40216 Site 12 of 22 in cluster A RCRA-SQG: Date form received by agency: 12/17/2007 Facility name: LOUISVILLE GAS & ELECTRIC CANE RUN RD LOUISVILLE, KY 40216 Site 12 of 22 in cluster A RCRA-SQG: Date form received by agency: 12/17/2007 Facility address: 5252 CANE RUN RD LOUISVILLE, KY 40216 EPA ID: KVD000827451 Mailing address: P.O. BOX 32010 LOUISVILLE, KY 40232 Contact: MICHAEL W WINKLER Contact address: P.O. BOX 32010 LOUISVILLE, KY 40232 Contact: MICHAEL W WINKLER Contact elephone: (502) 627-2338 Contact tempal: Not reported EPA Region: 04 | Site Database(s) E ON US LOUISVILLE GAS & ELECT (Continued) DMR Contact: STEVE TURNER Mailing Address: STEVE TURNER Mailing Address: STEVE TURNER Mailing Address: STEVE TURNER Mailing Address: 9/18/2006 Permit Issued: 9/18/2006 Permit Issued: 9/18/2007 SIC Code Description: HWY & ST CONST., EXC. ELEV HWY Revelving Waters: Not reported Major/Minor: MINOR ERNS Code Description: LOUISVILLE, KY 40216 Site 11 of 22 in cluster A Click this hypartlink while viewing on your computer to access additional ERNS detail in the EDR Site Report. LOUISVILLE, KY 40216 Site 12 of 22 in cluster A RCRA-SQG: Data form received by agency: 12/17/2007 Facility name: LOUISVILLE, KY 40216 EAN EQUISVILLE, KY 40216 EPA ID: KYD000827451 MICHAEL WINKLER Contact: MICHAEL WINKLER C |

E

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MAP FINDINGS

Database(s) E

EDR ID Number EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

| | Owner/Op start date: | 01/01 | /0001 |
|---|----------------------------------|----------|---------|
| | Owner/Op end date: | Not re | eported |
| | Owner/operator name: | UNK | NOWN |
| | Owner/operator address: | . | eported |
| | Owner/operator address. | | eported |
| | Owner/operator country: | US | • |
| | Owner/operator telephone: | Not re | eported |
| | Legal status: | Priva | • |
| | Owner/Operator Type: | Opera | ator |
| | Owner/Op start date: | 12/10 | /2002 |
| | Owner/Op end date: | Not re | eported |
| | | | |
| Н | andler Activities Summary: | | |
| | U.S. importer of hazardous wa | aste: | No |
| | Mixed waste (haz. and radioad | ctive): | No |
| | Recycler of hazardous waste: | | No |
| | Transporter of hazardous was | te: | Yes |
| | Treater, storer or disposer of I | 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 burn | er: | No |
| | Used oil Specification markete | er: | No |
| | Used oil transfer facility: | | No |
| | Used oil transporter: | | No |
| | | | |

Commercial status unknown

Historical Generators:

Off-site waste receiver:

| 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

1000263556



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Database(s)

EDR ID Number EPA ID Number

| LOUISVILLE GAS | & ELECTRIC CA | NE RUN STAT. (Continued) | 1000263556 |
|--|---------------|---|--|
| Date form rec Facility name: Classification: | | 12/15/2000 LOUISVILLE GAS & ELECTRIC CANE RUN STAT. Small Quantity Generator | |
| Date form rec Facility name: Classification: | | 12/13/1999 LOUISVILLE GAS & ELECTRIC CANE RUN STAT. Small Quantity Generator | |
| Date form rec Facility name Site name: Classification | | 03/01/1994 LOUISVILLE GAS & ELECTRIC CANE RUN STAT. LOUISVILLE GAS & ELECTRIC CANE RUN STATI Large Quantity Generator | |
| Date form rec Facility name Site name: Classification | | 03/01/1992 LOUISVILLE GAS & ELECTRIC CANE RUN STAT. LOUISVILLE GAS & ELECTRIC CANE RUN STATI Large Quantity Generator | |
| Date form rec Facility name Site name: Classification | | 03/01/1990 LOUISVILLE GAS & ELECTRIC CANE RUN STAT. LOUISVILLE GAS & ELECTRIC CO Large Quantity Generator | |
| Hazardous Was Waste code: Waste name: | | D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WAST LESS THAN 140 DEGREES FAHRENHEIT AS DETERM CLOSED CUP FLASH POINT TESTER. ANOTHER ME FLASH POINT OF A WASTE IS TO REVIEW THE MATE WHICH CAN BE OBTAINED FROM THE MANUFACTUF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ | MINED BY A PENSKY-MARTENS THOD OF DETERMINING THE ERIAL SAFETY DATA SHEET, RER OR DISTRIBUTOR OF THE A COMMONLY USED SOLVENT |
| Waste code: Waste name: | : | D008 LEAD | |
| Waste code: Waste name: | | D009 MERCURY | |
| Waste code: Waste name: | : | D018 BENZENE | |
| Waste code: Waste name | : | D035 METHYL ETHYL KETONE | |
| Waste code: Waste name | | F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIE FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES CONTAINING, BEFORE USE, A TOTAL OF TEN PERC ONE OR MORE OF THE ABOVE HALOGENATED SOL IN F002, F004, AND F005, AND STILL BOTTOMS FROM SPENT SOLVENTS AND SPENT SOLVENT MIXTURES | METHYLENE CHLORIDE, DE, AND CHLORINATED S/BLENDS USED IN DEGREASING ENT OR MORE (BY VOLUME) OF VENTS OR THOSE SOLVENTS LISTED M THE RECOVERY OF THESE |
| Waste code: Waste name | | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLV | VENTS: XYLENE, ACETONE, ETHYL |

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

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: | Not reported |
| 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 |
| 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: | Not reported |
| 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 |
| Paid penaity 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 |
| | Not reported |
| Proposed penalty amount: | Not reported |
| Final penalty amount: | • |
| 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 |
| • | |

SR - 35:020 SEC 7(4)

WRITTEN INFORMAL

SR - 33:020 SEC 2 & 3

WRITTEN INFORMAL

Transporters - Manifest and Recordkeeping

05/11/1992

01/28/1993

12/18/1992 Not reported

Not reported

Not reported

Not reported

Not reported

05/11/1992

05/11/1992

06/23/1992

Not reported

Not reported

Not reported

Not reported Not reported

State

State

State

State

Generators - Records/Reporting

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

Violation lead agency: State VERBAL INFORMAL Enforcement action: 03/31/1995 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

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

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:

SR - 35:020 SEC 7-5 Generators - Records/Reporting 05/11/1992 08/07/1992 State

1000263556

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000263556

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

WRITTEN INFORMAL Enforcement action: Enforcement action date: 06/23/1992 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported SR - 35:020 SEC 7(4) Regulation violated: Area of violation: Generators - Records/Reporting 05/11/1992 Date violation determined: 01/28/1993 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 06/23/1992 Not reported Enf. disposition status: Enf. disp. status date: Not reported State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Final penalty amount: Not reported Paid penalty amount: SR - 37:010 SEC 7 Regulation violated: 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 06/23/1992 Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: 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) Generators - Records/Reporting Area of violation: Date violation determined: 05/11/1992 07/07/1992 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 06/23/1992 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Not reported Paid penalty amount: **Evaluation Action Summary:** Evaluation date: 04/14/2008 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD IS-Container Use and Management Date achieved compliance: Not reported Evaluation lead agency: State

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

| LOUISVILLE GAS & ELECTRIC C | CANE RUN STAT. (Continued) |
|-----------------------------|---|
| Evaluation date: | 04/14/2008 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Universal Waste - Small Quantity Handlers |
| 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 |
| 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: | 07/07/1992 |
| 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: | 05/11/1992 |
| 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 - Records/Reporting |

1000263556

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

1000263556

| 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: | 08/07/1992 |
| 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 - 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
Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

LOUISVILLE GAS & ELECTRIC CANE RUN STAT. (Continued)

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.

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: Facility Address 2: Status: Facility Type: Owner: Owner Address1: Owner Address2: Owner City,St,Zip: Owner Phone: 056-00030 Not reported OPERATING LANDFILL LOUISVILLE GAS & ELECTRIC PO BOX 32010 Not reported LOUISVILLE, KY 40232-2010 (502)627-4659

1000263556

TC02301118.2r Page 29

| M 1D | | | | |
|--|---|---|-------------|--------------------------------|
| Map ID | | MAP FINDINGS | | |
| Direction Distance Elevation | Site | | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | LOUISVILLE GAS & ELECT | RIC CANE RUN STAT. (Continued) | | 1000263556 |
| | Activity Type: Activity Status: Contact First Name: Contact Last Name: Contact Phone: | LANDFILL, SPECIAL WASTE RENEWED, OPERATING PERMIT MARY PEDERSON (502)627-3158 | | |
| A13 Target Property | 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY | | ERNS | 900105032 N/A |
| | Site 13 of 22 in cluster A | | | |
| Actual: 447 ft. | | this hyperlink while viewing on your computer to access tional ERNS detail in the EDR Site Report. | | |
| A14 Target Property | LOUISVILLE GAS & ELEC 5252 CANE RUN RD LOUISVILLE, KY 40216 | IRIC CO CANE RUN STATION | TRIS | 1005453547 40216LSVLL52 |
| Actual: 447 ft. | Site 14 of 22 in cluster A | | | |
| | | | | |
| 447 11. | | | | |
| A15 Target Property | 5252 CANE RUN RD 5252 CANE RUN RD LOUISVILLE, KY 40216 | | ERNS | 984362691 N/A |
| A15 Target | 5252 CANE RUN RD | | ERNS | |
| A15 Target | 5252 CANE RUN RD LOUISVILLE, KY 40216 Site 15 of 22 in cluster A <u>Clici</u> | <u>k this hyperlink</u> while viewing on your computer to access itional ERNS detail in the EDR Site Report. | ERNS | |
| A15 Target Property Actual: | 5252 CANE RUN RD LOUISVILLE, KY 40216 Site 15 of 22 in cluster A <u>Clici</u> | itional ERNS detail in the EDR Site Report. | ERNS | |
| A15 Target Property Actual: 447 ft. A16 Target | 5252 CANE RUN RD LOUISVILLE, KY 40216 Site 15 of 22 in cluster A Clici add LOUISVILLE G&E CANE R 5252 CANE RUN RD | itional ERNS detail in the EDR Site Report. | | N/A S107866045 |

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| Map ID Direction Distance Elevation | ـــــــــــــــــــــــــــــــــــــ | MAP FINDINGS | Database(s) | EDR ID Numbe EPA ID Numbe |
|--|---|--|-------------|-------------------------------------|
| | LOUISVILLE G&E CANE RUN | STA (Continued) | | S107866045 |
| | Mailing Address: Mailing Address 2: Mailing City,St,Zip: Permit Issued: Permit Expires: SIC Code Description: Reveiving Waters: Major/Minor: | JOHN N VOYLES PO BOX 32010 LOUISVILLE, KY 40232 5/2/2002 10/31/2007 ELECTRICAL SERVICES OHIO RIVER / MILL CRK CUTOFF MAJOR | | |
| A17 Target Property | 5252 CANE RUN ROAD 5252 CANE RUN ROAD LOUISVILLE, KY | . · | ERNS | 2007308878 N/A |
| · | Site 17 of 22 in cluster A | | | |
| Actual: | | | | |
| 447 ft. | | <u>s hyperlink</u> while viewing on your computer to access al ERNS detail in the EDR Site Report. | | |
| | | al ERNS detail in the EDR Site Report. | ERNS | 91204407 N/A |
| 447 ft. A18 Target | addition CAIN RUN STATION 5252 CAI CAIN RUN STATION 5252 CAI | al ERNS detail in the EDR Site Report. | ERNS | |
| 447 ft. A18 Target | addition CAIN RUN STATION 5252 CAI CAIN RUN STATION 5252 CAI LOUISVILLE, KY Site 18 of 22 in cluster A <u>Click thi</u> | al ERNS detail in the EDR Site Report. | ERNS | |
| 447 ft. A18 Target Property Actual: | addition CAIN RUN STATION 5252 CAI CAIN RUN STATION 5252 CAI LOUISVILLE, KY Site 18 of 22 in cluster A <u>Click thi</u> | al ERNS detail in the EDR Site Report. | ERNS | |
| 447 ft. A18 Target Property Actual: 447 ft. A19 Target | addition CAIN RUN STATION 5252 CAI CAIN RUN STATION 5252 CAI LOUISVILLE, KY Site 18 of 22 in cluster A <u>Click thi</u> addition 5252 CAIN RUN RD 5252 CAIN RUN RD | al ERNS detail in the EDR Site Report. | | N/A 90187408 |
| 447 ft. A18 Target Property Actual: 447 ft. A19 Target | Addition CAIN RUN STATION 5252 CAI CAIN RUN STATION 5252 CAI LOUISVILLE, KY Site 18 of 22 in cluster A Click thi addition 5252 CAIN RUN RD 5252 CAIN RUN RD LOUISVILLE, KY Site 19 of 22 in cluster A Click thi | al ERNS detail in the EDR Site Report. | | N/A 90187408 |
| 447 ft. A18 Target Property Actual: 447 ft. A19 Target Property Actual: | Addition CAIN RUN STATION 5252 CAI CAIN RUN STATION 5252 CAI LOUISVILLE, KY Site 18 of 22 in cluster A Click thi addition 5252 CAIN RUN RD 5252 CAIN RUN RD LOUISVILLE, KY Site 19 of 22 in cluster A Click thi | al ERNS detail in the EDR Site Report. N RUN RD OHIO RIVER s.hyperlink while viewing on your computer to access al ERNS detail in the EDR Site Report. s.hyperlink while viewing on your computer to access al ERNS detail in the EDR Site Report. NE RUN ROAD | | N/A 90187408 |
| 447 ft. A18 Target Property Actual: 447 ft. A19 Target Property Actual: 447 ft. A20 Target | Addition CAIN RUN STATION 5252 CAI CAIN RUN STATION 5252 CAI LOUISVILLE, KY Site 18 of 22 in cluster A Click thi addition 5252 CAIN RUN RD LOUISVILLE, KY Site 19 of 22 in cluster A Click thi addition CANE RUN STATION 5252 CAI CANE RUN STATION 5252 CAI | al ERNS detail in the EDR Site Report. N RUN RD OHIO RIVER s.hyperlink while viewing on your computer to access al ERNS detail in the EDR Site Report. s.hyperlink while viewing on your computer to access al ERNS detail in the EDR Site Report. NE RUN ROAD | ERNS | N/A 90187408 N/A 974069871 |

| Map ID Direction | | MAP FINDINGS | | |
|---|--|---|-------------|-------------------|
| Distance Elevation | Site | | Database(s) | EDR ID Numb |
| A21 Target Property | 5252 CANE RUN RD SCREENWE 5252 CANE RUN RD SCREENWE LOUISVILLE, KY 40216 | | ERNS | 984331461 N/A |
| | Site 21 of 22 in cluster A | | | |
| Actual: 447 ft. | | yperlink while viewing on your computer to access ERNS detail in the EDR Site Report. | | |
| A22 Target Property | 5252 CANE RUN RD SCREENWE 5252 CANE RUN RD SCREENWE LOUISVILLE, KY 40216 | | ERNS | 984331460 N/A |
| | Site 22 of 22 in cluster A | | | |
| Actual: 447 ft. | | yperlink while viewing on your computer to access ERNS detail in the EDR Site Report. | | |
| 23 SSE 1/8-1/4 0.249 mi. 1316 ft. | BETTER BARGINS FOOD MART 7202 LOWER HUNTERS TRACE LOUISVILLE, KY 40258 | | KY UST | U001183397 N/A |
| Relative: | UST: | 500 4050 | | |
| Higher | Sequence Id: Facility ID: | 5234056 60911 | | |
| Actual: 448 ft. | Subject Item Id: | 2 | | |
| 440 11. | Tank Status: Inert Material Code: | Verified Removal Not reported | | |
| | Tank Material: | Fiberglass Reinforced Plastic | | |
| | Tank External Protection: | None | | |
| | Tank Internal Protection: Tank Overfill Protection: | Interior Lining N/A Unknown | | |
| | Pipe Material: | Unknown | | |
| | Pipe External Protection: | Unknown | | |
| | Pipe Type: Pipe Release Detection: | Unknown Unknown | | |
| | Pipe Rel Detect Suc Code: | UNK | | |
| | Pipe Leak Detect Code: | NON | | |
| | Installation Date: Closed In Place Date: | 1/1/1970 12:00:00 AM 1/1/1990 12:00:00 AM | | |
| | Relined Date: | Not reported | | |
| | Last Contained Date: Closed in Place Date: | Not reported Not reported | | |
| | Removed Date: | 6/29/1999 12:00:00 AM | | |
| | Change in Service Date: | Not reported | | |
| | Tank Pit Num: Compartment Num: | Not reported 1 | | |
| | Tank Substance Code: | GAS | | |
| | Capacity in Gallons: | 8000 | | |
| | Tank Manufctr Code: Pipe Manufctr Code: | Not reported Not reported | | |
| | Last Tank Test Date: | Not reported | | |
| | Last Pipe Test Date: | Not reported | | |
| | Lining Insp Date: Last Cp Test Date: | Not reported Not reported | | |
| | Added To Flex Date: | Not reported | | |
| | Added To Piping Date: | Not reported | | |

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Site

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MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BETTER BARGINS FOOD MART (Continued)

Not reported

Not reported Frank Cissell

Not reported

Louisville, KY 40258

7207 LOWER HUNTER TRACE

Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owner City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID:

Sequence Id: Facility ID: Subject Item Id: **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: **Relined Date:** Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID:

Sequence Id:

-85 52 53 38 10 32 STOR 0 5234056 60911 3 Verified Removal Not reported Fiberglass Reinforced Plastic None Interior Lining N/A Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1970 12:00:00 AM 1/1/1990 12:00:00 AM Not reported Not reported Not reported 6/29/1999 12:00:00 AM Not reported Not reported 1 GAS 8000 Not reported Frank Cissell 7207 LOWER HUNTER TRACE Louisville, KY 40258 Not reported -85 52 53 38 10 32 STOR

0

5234056

U001183397

n Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BETTER BARGINS FOOD MART (Continued)

Facility ID: Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: **Owner Name:** Owner Address: Owener City, St, Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: STOR Internal Document ID:

60911 Verified Removal Not reported Single Wall Steel None Unknown Unknown Unknown Unknown Unknown Unknown UNK NON 1/1/1975 12:00:00 AM 1/1/1990 12:00:00 AM Not reported Not reported Not reported 6/29/1999 12:00:00 AM Not reported Not reported 1 GAS 4000 Not reported Frank Cissell 7207 LOWER HUNTER TRACE Louisville, KY 40258 Not reported -85 52 53 38 10 32 0

24WALKER BROTHERS CONSTRUCTION CO.East5154 CANE RUN ROAD1/2-1LOUISVILLE, KY 402160.575 mi.3036 ft

3036 ft. Relative: FINDS: Lower Othe

Other Pertinent Environmental Activity Identified at Site

Actual: 445 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 U001183397

FINDS 1000269020 KY UST KYD048235717 RCRA-NonGen

Map ID Direction Distance Elevation

Database(s)

EDR ID Number EPA ID Number

WALKER BROTHERS CONSTRUCTION CO. (Continued)

corrective action activities required under RCRA.

UST:

Site

Sequence Id: 1942056 Facility ID: 48237 Subject Item Id: 2 Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: 1 Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: **Owner Name:** Owner Address: Owener City, St, Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: 0 Sequence Id: Facility ID:

Facility ID: Subject Item Id: **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection:

None

Unknown

Verified Removal Not reported Single Wall Steel None Unknown Unknown Single Wall Steel Unknown Unknown Unknown UNK NON 1/1/1972 12:00:00 AM Not reported Not reported Not reported Not reported 3/17/1990 12:00:00 AM Not reported Not reported GAS 1000 Not reported Walker Bros Const Co Inc 5154 CANE RUN RD Louisville, KY 40216 502-447-5080 -85.873357 38.176785 STOR 1942056 48237 3 Verified Removal Not reported Single Wall Steel

1000269020

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000269020

WALKER BROTHERS CONSTRUCTION CO. (Continued)

Unknown

Unknown

Single Wall Steel

Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: **Relined Date:** Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: **Owner Phone:** Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID: Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection:

48237 1 Verified Removal Not reported Single Wall Steel None Unknown Unknown Single Wall Steel Unknown Unknown Pipe Release Detection: Unknown Pipe Rel Detect Suc Code: UNK Pipe Leak Detect Code: NON 1/1/1972 12:00:00 AM Installation Date: Closed In Place Date: Not reported **Relined Date:** Not reported Last Contained Date: Not reported

Not reported

Pipe Type:

Closed in Place Date:

Unknown Unknown UNK NON 1/1/1972 12:00:00 AM Not reported Not reported Not reported Not reported 3/17/1990 12:00:00 AM Not reported Not reported GAS 550 Not reported Walker Bros Const Co Inc 5154 CANE RUN RD Louisville, KY 40216 502-447-5080 -85.873357 38.176785 STOR 0 1942056

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000269020

WALKER BROTHERS CONSTRUCTION CO. (Continued)

Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: **Owner Phone:** Latitude: Longitude: Subject Item Category Code: Internal Document ID:

Not reported Not reported 1 GAS 1000 Not reported Walker Bros Const Co Inc 5154 CANE RUN RD Louisville, KY 40216 502-447-5080 -85.873357 38.176785 STOR 0

3/17/1990 12:00:00 AM

RCRA-NonGen:

Date form received by agency: 02/02/1990 Facility name: WALKER BROTHERS CONSTRUCTION CO. Facility address: 5154 CANE RUN ROAD LOUISVILLE, KY 40216

EPA ID: Mailing address:

Contact: Contact address:

Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: KYD048235717 CANE RUN ROAD LOUISVILLE, KY 40216 WILLIAM E. WALKER 5154 CANE RUN ROAD LOUISVILLE, KY 40216 US (502) 447-5080 Not reported 04 Non-Generator Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary: Owner/operator name: Owner/operator address:

> Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

WALKER BROS. CONSTRUCTION CO. 5154 CANE RUN ROAD LOUISVILLE, KY 40216 Not reported (502) 447-5080 Private Owner Not reported Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown

| Map ID | | MAP FINDINGS | | |
|---|--|--|-----------------------|----------------------------|
| Direction Distance Elevation | Site | | Database(s) | EDR ID Numb EPA ID Numb |
| | | | | |
| | WALKER BROTHERS CONSTRUC | TION CO. (Continued) | | 1000269020 |
| | Mixed waste (haz. and radioact | ive): Unknown | | |
| | Recycler of hazardous waste: | No | | |
| | Transporter of hazardous waste | | | |
| | Treater, storer or disposer of H | | | |
| | Underground injection activity: On-site burner exemption: | No Unknown | | |
| | Furnace exemption: | Unknown | | |
| | Used oil fuel burner: | No | | |
| | Used oil processor: | No | | |
| | User oil refiner: | No | | |
| | Used oil fuel marketer to burne | | | |
| | Used oil Specification marketer | | | |
| | Used oil transfer facility: Used oil transporter: | No No | | |
| | Off-site waste receiver: | Commercial status unknown | | |
| | | | | |
| | Hazardous Waste Summary: | · · · · · | | |
| | | NONE None | | |
| | Violation Status: | No violations found | | |
| 25 | HENKEL LOCTITE | | FINDS | 1004706768 |
| SSW 1/2-1 | HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 | | FINDS RCRA-LQG | 1004706768 KYR0000292 |
| SSW 1/2-1 0.601 mi. 3175 ft. | 7101 LOGISTICS DR LOUISVILLE, KY 40258 | | | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: | 7101 LOGISTICS DR | Activity Identified at Site | | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is | a national information system that supports the Resource | RCRA-LQG | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking | RCRA-LQG | |
| 25 SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: 441 ft. | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, pre, or dispose of hazardous waste. RCRAInfo allows RC | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC ff to track the notification, permit, compliance, and | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac RCRA-LQG: Date form received by agency: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac RCRA-LQG: Date form received by agency: Facility name: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and tion activities required under RCRA. 02/18/2008 HENKEL LOCTITE | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac RCRA-LQG: Date form received by agency: Facility name: Facility address: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC ff to track the notification, permit, compliance, and stion activities required under RCRA. 02/18/2008 HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 KYR000029207 | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. 02/18/2008 HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 KYR000029207 LOGISTICS DR | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stal corrective ac RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. 02/18/2008 HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 KYR000029207 LOGISTICS DR LOUISVILLE, KY 40258 | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stal corrective ad RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sta program stat corrective ad RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact: Contact address: | a national information system that supports the Resource of and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stal corrective ad RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sta program stal corrective ad RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and tion activities required under RCRA. | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and tion activities required under RCRA. 02/18/2008 HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 KYR000029207 LOGISTICS DR LOUISVILLE, KY 40258 KEN KRAUS 7101 LOGISTICS DR LOUISVILLE, KY 40258 US (502) 271-6701 Not reported | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ac RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. 02/18/2008 HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 KYR000029207 LOGISTICS DR LOUISVILLE, KY 40258 KEN KRAUS 7101 LOGISTICS DR LOUISVILLE, KY 40258 US (502) 271-6701 Not reported 04 | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ad RCRA-LQG: Date form received by agency: Facility name: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact ddress: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. 02/18/2008 HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 KYR000029207 LOGISTICS DR LOUISVILLE, KY 40258 KEN KRAUS 7101 LOGISTICS DR LOUISVILLE, KY 40258 US (502) 271-6701 Not reported 04 Private | RCRA-LQG e g of | |
| SSW 1/2-1 0.601 mi. 3175 ft. Relative: Lower Actual: | 7101 LOGISTICS DR LOUISVILLE, KY 40258 FINDS: Other Pertinent Environmental RCRAInfo is Conservation events and a and treat, sto program stat corrective ad RCRA-LQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact ddress: Contact cemail: EPA Region: Land type: Classification: | a national information system that supports the Resource n and Recovery Act (RCRA) program through the tracking activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RC if to track the notification, permit, compliance, and stion activities required under RCRA. 02/18/2008 HENKEL LOCTITE 7101 LOGISTICS DR LOUISVILLE, KY 40258 KYR000029207 LOGISTICS DR LOUISVILLE, KY 40258 KEN KRAUS 7101 LOGISTICS DR LOUISVILLE, KY 40258 US (502) 271-6701 Not reported 04 | RCRA-LQG | |

l. L.

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1004706768

HENKEL LOCTITE (Continued) 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: 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: 02/15/2006 Owner/Op end date: Not reported HENKEL CORPORATION Owner/operator name: Owner/operator address: RENAISSANCE BLVD THE TRIAD, SUITE 200 GULPH MILLS, PA 19406 Owner/operator country: US Owner/operator telephone: (610) 270-8100 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/15/2006 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: 02/12/2007 Facility name: HENKEL LOCTITE

Large Quantity Generator

Date form received by agency: 02/15/2006

Classification:

Site

Database(s)

EDR ID Number EPA ID Number

HENKEL LOCTITE (Continued)

| ILE LOOTTE (Continued) | |
|--|--|
| Facility name: Classification: | HENKEL LOCTITE Large Quantity Generator |
| Date form received by agency: Facility name: Site name: Classification: | 01/01/2006 HENKEL LOCTITE HENKEL CORPORATION Large Quantity Generator |
| Date form received by agency: Facility name: Classification: | 02/16/2005 HENKEL LOCTITE Large Quantity Generator |
| Date form received by agency: Facility name: Classification: | 02/17/2004 HENKEL LOCTITE Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | 01/01/2004 HENKEL LOCTITE HENKEL CORPORATION Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | 02/26/2003 HENKEL LOCTITE LOCTITE CORP Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | :05/14/2002 HENKEL LOCTITE LOCTITE CORPORATION Large Quantity Generator |
| Date form received by agency Facility name: | : 02/21/2002 HENKEL LOCTITE |

 Facility name:
 HENKEL LOCTITE

 Site name:
 LOCTITE CORP

 Classification:
 Large Quantity Generator

 Date form received by agency: 03/05/2001

 Facility name:
 HENKEL LOCTITE

 Site name:
 LOCTITE CORP

 Classification:
 Large Quantity Generator

Hazardous Waste Summary: Waste code:

Waste name:

D001

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: Waste name:

D002

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

1004706768

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

HENKEL LOCTITE (Continued)

1004706768

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: Waste name:

Waste code:

Waste name:

CARBON TETRACHLORIDE

D005 BARIUM

D006

D007

D008

LEAD

D011

D018

D019

U080

SILVER

BENZENE

CADMIUM

CHROMIUM

METHYL ETHYL KETONE

METHANE, DICHLORO-

D040 TRICHLOROETHYLENE

Waste code: Waste name:

Biennial Reports:

Annual Waste Handled:

Last Biennial Reporting Year: 2005

| 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): | 25821 |
| Waste code: | D005 |
| Waste name: | BARIUM |
| Amount (Lbs): | 16085 |
| Waste code: | D019 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 16085 |
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |

TETRACHLOROETHYLENE

25821

D039

9736

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

HENKEL LOCTITE (Continued)

Amount (Lbs): Waste code:

Waste name: Amount (Lbs): 1004706768

D040 Waste code: TRICHLOROETHYLENE Waste name: Amount (Lbs): 9736 Facility Has Received Notices of Violations: Regulation violated: Not reported Area of violation: TSD IS-General Facility Standards Date violation determined: 07/26/2007 Date achieved compliance: 08/23/2007 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 07/27/2007 Enf. disposition status: Not reported Enf. disp. status 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 TSD IS-Contingency Plan and Emergency Procedures Area of violation: Date violation determined: 07/26/2007 Date achieved compliance: 08/23/2007 State Violation lead agency: Enforcement action: WRITTEN INFORMAL 07/27/2007 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status 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: 07/26/2007 Date achieved compliance: 08/23/2007 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/27/2007 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 35:020 7(4) Generators - Records/Reporting Area of violation: Date violation determined: 06/26/2002

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004706768

HENKEL LOCTITE (Continued) Date achieved compliance: 07/12/2002 Violation lead agency: State WRITTEN INFORMAL Enforcement action: 06/28/2002 Enforcement action date: Enf. disposition status: Not reported Enf. 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: 08/23/2007 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: TSD IS-Contingency Plan and Emergency Procedures Date achieved compliance: 08/23/2007 Evaluation lead agency: State Evaluation date: 08/23/2007 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: **TSD IS-General Facility Standards** Date achieved compliance: 08/23/2007 Evaluation lead agency: State Evaluation date: 08/23/2007 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Records/Reporting Date achieved compliance: 08/23/2007 Evaluation lead agency: State 07/26/2007 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD IS-Contingency Plan and Emergency Procedures Date achieved compliance: 08/23/2007 Evaluation lead agency: State 07/26/2007 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Records/Reporting Date achieved compliance: 08/23/2007 Evaluation lead agency: State Evaluation date: 07/26/2007 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: **TSD IS-General Facility Standards** Date achieved compliance: 08/23/2007 Evaluation lead agency: State Evaluation date: 03/21/2007 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 03/01/2006 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HENKEL LOCTITE (Continued)

1004706768

| | Date achieved compliance: Evaluation lead agency: | Not reported State | | |
|--|---|---|----------|----------------------------|
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 02/28/2005 NON-FINANCIAL RECORD REVIEW Not reported Not reported State | | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 10/06/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State | | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 07/12/2002 COMPLIANCE SCHEDULE EVALUATION Not reported Not reported State | | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 06/26/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Records/Reporting 07/12/2002 State | | |
| 26 SW | REPUBLIC CONDUIT MANUFAC 7301 LOGISTICS DR | TURING LP | RCRA-LQG | 1009217165 KYR000043828 |
| 1/2-1 0.604 mi. 3190 ft. | LOUISVILLE, KY 40258 | | | |
| 0.604 mi. | RCRA-LQG: Date form received by agenc | | | |
| 0.604 mi. 3190 ft. Relative: | RCRA-LQG: Date form received by agency Facility name: Facility address: | REPUBLIC CONDUIT MANUFACTURING LP 7301 LOGISTICS DR LOUISVILLE, KY 40258 | | |
| 0.604 mi. 3190 ft. Relative: Lower Actual: | RCRA-LQG: Date form received by agency Facility name: | REPUBLIC CONDUIT MANUFACTURING LP 7301 LOGISTICS DR | | |
| 0.604 mi. 3190 ft. Relative: Lower Actual: | RCRA-LQG: Date form received by agency Facility name: Facility address: EPA ID: | REPUBLIC CONDUIT MANUFACTURING LP 7301 LOGISTICS DR LOUISVILLE, KY 40258 KYR000043828 LOGISTICS DR | | |

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

REPUBLIC CONDUIT MANUFACTURING LP (Continued)

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: | REPUBLIC CONDUIT MANUFACTURING LP |
| Owner/operator address: | LOGISTICS DR |
| | LOUISVILLE, KY 40258 |
| Owner/operator country: | US |
| Owner/operator telephone: | (502) 995-5908 |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 11/21/2005 |
| Owner/Op end date: | Not reported |
| Owner/Op end date. | Not reported |
| Owner/operator name: | REPUBLIC CONDUIT MANUFACTURING LP |
| Owner/operator address: | LOGISTICS DR |
| · | LOUISVILLE, KY 40258 |
| Owner/operator country: | US |
| Owner/operator telephone: | (502) 995-5908 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 11/21/2005 |
| Owner/Op end date: | Not reported |
| • | |
| Handler Activities Summersu | |
| Handler Activities Summary: U.S. importer of hazardous v | vaste: No |
| | |
| Mixed waste (haz. and radio | |
| Recycler of hazardous waste | |
| Transporter of hazardous wa | |
| Treater, storer or disposer of | |
| Underground injection activit | • |
| 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 bur | |
| Used oil Specification marke | |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| Off-site waste receiver: | Commercial status unknown |
| | |
| Historical Generators: | |
| Date form received by agend | cy: 10/17/2006 |
| Facility name: | REPUBLIC CONDUIT MANUFACTURING LP |
| Classification: | Large Quantity Generator |
| Date form received by agend | ny: 11/21/2005 |
| Facility name: | REPUBLIC CONDUIT MANUFACTURING LP |
| Classification: | Large Quantity Generator |
| Glassification. | |
| Hazardous Wasta Summer " | |
| Hazardous Waste Summary: Waste code: | D001 |
| Waste name: | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF |
| waste name. | |

1009217165

| Map ID Direction | | MAP FINDINGS | | |
|---------------------|------|--------------|-------------|---------------|
| Distance | | | | EDR ID Number |
| Elevation | Site | | Database(s) | EPA ID Number |
| | | | | |

REPUBLIC CONDUIT MANUFACTURING LP (Continued) 1009217165 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. D002 Waste code: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name: 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. D003 Waste code: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name: 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. D007 Waste code: CHROMIUM Waste name: Waste code: D009 MERCURY Waste name: Waste code: F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name: 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: K062 SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF Waste name: FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332). Waste code: U032 CALCIUM CHROMATE Waste name: Facility Has Received Notices of Violations: Regulation violated: Not reported State Statute or Regulation Area of violation: 03/08/2007 Date violation determined: .08/15/2007 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action:

04/04/2007

Not reported

Enforcement action date: Enf. disposition status:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1009217165

REPUBLIC CONDUIT MANUFACTURING LP (Continued)

Enf. disp. status date:Not reportedEnforcement lead agency:StateProposed penalty amount:Not reportedFinal penalty amount:Not reportedPaid penalty amount:Not reported

Regulation violated: Not reported TSD IS-Contingency Plan and Emergency Procedures Area of violation: 03/08/2007 Date violation determined: 08/15/2007 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 04/04/2007 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported Generators - Pre-transport 03/08/2007 08/15/2007 State WRITTEN INFORMAL 04/04/2007 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

03/08/2007

08/15/2007

04/04/2007

Not reported

Not reported

Not reported Not reported

WRITTEN INFORMAL

State

State Not reported

TSD IS-General Facility Standards

Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

02/13/2008 NON-FINANCIAL RECORD REVIEW Not reported Not reported State

Evaluation date: Evaluation: 08/15/2007 COMPLIANCE SCHEDULE EVALUATION

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1009217165

REPUBLIC CONDUIT MANUFACTURING LP (Continued) Area of violation: **TSD IS-General Facility Standards** Date achieved compliance: 08/15/2007 Evaluation lead agency: State Evaluation date: 08/15/2007 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: TSD IS-Contingency Plan and Emergency Procedures Date achieved compliance: 08/15/2007 Evaluation lead agency: State Evaluation date: 08/15/2007 Evaluation: COMPLIANCE SCHEDULE EVALUATION Generators - Pre-transport Area of violation: Date achieved compliance: 08/15/2007 Evaluation lead agency: State Evaluation date: 08/15/2007 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: State Statute or Regulation Date achieved compliance: 08/15/2007 Evaluation lead agency: State Evaluation date: 03/08/2007 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - Pre-transport Date achieved compliance: 08/15/2007 Evaluation lead agency: State 03/08/2007 Evaluation date: Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-General Facility Standards Date achieved compliance: 08/15/2007 Evaluation lead agency: State Evaluation date: 03/08/2007 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: State Statute or Regulation Date achieved compliance: 08/15/2007 Evaluation lead agency: State Evaluation date: 03/08/2007 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD IS-Contingency Plan and Emergency Procedures Date achieved compliance: 08/15/2007 Evaluation lead agency: State 02/27/2007 Evaluation date: Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 01/11/2005 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

ð

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

00806667 I/A

| 27 East 1/2-1 0.682 mi. 3603 ft. | PLEASURE RIDGE PARK FIRE DI 5126 CANE RUN RD LOUISVILLE, KY 40216 | ST | KY UST | U000 N// |
|--|--|---|--------|-------------|
| Relative: Lower Actual: 444 ft. | UST: Sequence Id: Facility ID: Subject Item Id: Tank Status: Inert Material Code: | 2407056 63376 1 Verified Removal Not reported | | |
| | Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: | Single Wall Steel None Unknown Unknown Single Wall Steel Unknown | | ŗ |
| | Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: | Unknown Unknown UNK NON 1/1/1974 12:00:00 AM Not reported | | |
| | Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: | Not reported Not reported Not reported 3/25/1991 12:00:00 AM Not reported Not reported | | |
| | Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: | 1 EMP 1000 Not reported Not reported Not reported | | |
| | Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: | Not reported Not reported Not reported Not reported Not reported Not reported | | |
| | Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Lengitude: | Not reported Pleasure Ridge Park Fire Dist 8504 TERRY RD Louisville, KY 40258 502-935-3878 -85.871389 38.177016 | | |
| | Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID: | STOR 0 2407056 63376 | | |
| | Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: | 2 Verified Removal Not reported Single Wall Steel None | | |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PLEASURE RIDGE PARK FIRE DIST (Continued)

Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: **Relined Date:** Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: **Owner Address:** Owener City,St,Zip: **Owner Phone:** Latitude: Longitude: Subject Item Category Code: Internal Document ID:

Unknown Unknown Single Wall Steel Unknown Unknown Unknown UNK NON 1/1/1974 12:00:00 AM Not reported Not reported Not reported Not reported 3/25/1991 12:00:00 AM Not reported Not reported 1 DSL 550 Not reported Pleasure Ridge Park Fire Dist 8504 TERRY RD Louisville, KY 40258 502-935-3878 -85.871389 38.177016 STOR 0

| 28 SSW 1/2-1 0.689 mi. 3637 ft. | DENIOS INC 7000 INTERNATIONAL DR LOUISVILLE, KY 40258 | FINDS RCRA-NonGen | 1001214206 KYR000012765 |
|---|---|----------------------|----------------------------|
| Relative: Lower | FINDS: Other Pertinent Environmental Activity Identified at Site | | |
| Actual: 440 ft. | RCRAInfo is a national information system that supports the Resou Conservation and Recovery Act (RCRA) program through the track events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. | king of | |

RCRA-NonGen:

Date form received by agency: 07/09/2004

U000806667

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001214206

Site **DENIOS INC (Continued)** DENIOS INC Facility name: Facility address: 7000 INTERNATIONAL DR LOUISVILLE, KY 40258 KYR000012765 EPA ID: Mailing address: INTERNATIONAL DR LOUISVILLE, KY 40258 Contact: Not reported 7000 INTERNATIONAL DR Contact address: LOUISVILLE, KY 40258 Contact country: US Not reported Contact telephone: 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 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 Commercial status unknown Off-site waste receiver: Historical Generators: Date form received by agency: 09/22/2003 Facility name: DENIOS INC Classification: Small Quantity Generator Date form received by agency: 09/16/2002 Facility name: DENIOS INC Classification: Small Quantity Generator Date form received by agency: 10/19/2001 Facility name: DENIOS INC Classification: Small Quantity Generator Date form received by agency: 09/18/2000 Facility name: DENIOS INC Classification: Small Quantity Generator Date form received by agency: 05/04/2000 Facility name: DENIOS INC Classification: Small Quantity Generator

e on Site

Database(s)

EDR ID Number EPA ID Number

DENIOS INC (Continued)

Facility Has Received Notices of Violations:

1001214206

Regulation violated: SR - 32:030 Generators - Pre-transport Area of violation: Date violation determined: 07/18/2002 07/25/2002 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/18/2002 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported SR - 32:030 S 5 Regulation violated: Generators - Pre-transport Area of violation: Date violation determined: 01/30/2001 01/30/2001 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 02/01/2001 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported SR - 32:040 Regulation violated: Area of violation: Generators - Records/Reporting Date violation determined: 04/27/2000 05/04/2000 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 04/27/2000 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Not reported Paid penalty amount: SR - 32:020 Regulation violated: Area of violation: Generators - Manifest 04/27/2000 Date violation determined: 04/27/2000 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 04/27/2000 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

MAP FINDINGS

Site

DENIOS INC (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001214206

Regulation violated: SR - 32:030 sec 5 Area of violation: Generators - Pre-transport Date violation determined: 04/27/2000 Date achieved compliance: 05/04/2000 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 04/27/2000 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 - 401 KAR 32:030 S 5 Area of violation: Generators - Pre-transport Date violation determined: 03/22/2000 03/22/2000 Date achieved compliance: Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 03/22/2000 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 401 KAR 32:030 S 5 Generators - Pre-transport Area of violation: Date violation determined: 03/22/2000 04/27/2000 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 03/22/2000 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 - 401 KAR 35:030 Generators - Pre-transport Area of violation: Date violation determined: 03/22/2000 Date achieved compliance: 05/04/2000 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 03/22/2000 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: SR - 401 KAR 32:020

evation Site

Database(s)

EDR ID Number EPA ID Number

DENIOS INC (Continued)

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Generators - Manifest 03/22/2000 03/22/2000 State WRITTEN INFORMAL 03/22/2000 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported

SR - 401 KAR 32:040

WRITTEN INFORMAL

03/22/2000

05/04/2000

03/22/2000

Not reported Not reported

Not reported

Not reported

Not reported

State

State

Generators - Pre-transport

MAP FINDINGS

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: SR - 401 KAR 37:010 & 7 LDR - General 03/22/2000 05/04/2000 State WRITTEN INFORMAL 03/22/2000 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

Regulation violated: Area of violation: SR - 401 KAR 35:030 Generators - Pre-transport

1001214206

Not reported SR - 401 KAR 32:040 Generators - Pre-transport 03/22/2000 05/04/2000 State WRITTEN INFORMAL 04/27/2000 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported

Site

MAP FINDINGS

WRITTEN INFORMAL

03/22/2000 03/22/2000

03/22/2000

Not reported Not reported

Not reported

Not reported

State

State

Database(s)

EDR ID Number EPA ID Number

DENIOS INC (Continued)

1001214206

Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation:

Date violation determined:

Violation lead agency:

Enforcement action:

Enf. disposition status:

Enf. disp. status date:

Final penalty amount:

Paid penalty amount:

Not reported SR - 401 KAR 37:010 & 7 LDR - General 03/22/2000 05/04/2000 Date achieved compliance: State WRITTEN INFORMAL Enforcement action date: 04/27/2000 Not reported Not reported State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Not reported

Regulation violated: SR - 401 KAR 32:030 S 5 Area of violation: Generators - Pre-transport 03/22/2000 Date violation determined: Date achieved compliance: 04/27/2000 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 04/27/2000 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported SR - 401 KAR 35:030 Generators - Pre-transport 03/22/2000 05/04/2000 State WRITTEN INFORMAL 04/27/2000 Not reported Not reported State Not reported Not reported Not reported

Evaluation Action Summary: Evaluation date: Evaluation:

07/29/2002 COMPLIANCE SCHEDULE EVALUATION

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

DENIOS INC (Continued)

1001214206

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 07/18/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 07/25/2002 Evaluation lead agency: State 01/30/2001 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 01/30/2001 Evaluation lead agency: State 06/19/2000 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 04/27/2000 Evaluation lead agency: State Evaluation date: 05/04/2000 COMPLIANCE SCHEDULE EVALUATION Evaluation: LDR - General Area of violation: 05/04/2000 Date achieved compliance: State Evaluation lead agency: 05/04/2000 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - Records/Reporting Area of violation: 05/04/2000 Date achieved compliance: Evaluation lead agency: State 05/04/2000 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 05/04/2000 Evaluation lead agency: State 04/27/2000 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - Pre-transport Area of violation: Date achieved compliance: 05/04/2000 Evaluation lead agency: State Evaluation date: 04/27/2000 COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - Records/Reporting Area of violation: 05/04/2000 Date achieved compliance: Evaluation lead agency: State Evaluation date: 04/27/2000 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Pre-transport 04/27/2000 Date achieved compliance: Evaluation lead agency: State

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

DENIOS INC (Continued)

1001214206

| Evaluation date: | 04/27/2000 |
|---------------------------|--|
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | Generators - Manifest |
| Date achieved compliance: | 04/27/2000 |
| Evaluation lead agency: | State |
| Evaluation date: | 04/27/2000 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | LDR - General |
| Date achieved compliance: | 05/04/2000 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/22/2000 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | LDR - General |
| Date achieved compliance: | 05/04/2000 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/22/2000 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 04/27/2000 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/22/2000 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 05/04/2000 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/22/2000 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Manifest |
| Date achieved compliance: | 03/22/2000 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/22/2000 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 03/22/2000 |
| Evaluation lead agency: | State |

29MANN & HUMMEL, ADVANCED FILTRATION CONC.South7070 INTERNATIONAL DR.1/2-1LOUISVILLE, KY 40258

_

RCRA-SQG 1004706374 FINDS KYD985112242

| 0.732 mi. 3864 ft. | | | |
|-----------------------|--|--|--|
| Relative: | RCRA-SQG: | 04/02/0200 | |
| Lower | Date form received by agency: 01/23/2008 | | |
| | Facility name: | MANN & HUMMEL, ADVANCED FILTRATION CONC. | |
| Actual: | Facility address: | 7070 INTERNATIONAL DR. | |
| 441 ft. | - | LOUISVILLE, KY 40258 | |
| | EPA ID: | KYD985112242 | |
| | Mailing address: | INTERNATIONAL DR. | |
| | | LOUISVILLE, KY 40258 | |
| | Contact: | HAL LEOW | |
| | Contact address: | 7070 INTERNATIONAL DR. | |
| | | LOUISVILLE, KY 40258 | |

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

| Contact country: | US | |
|---|--|--|
| Contact telephone: | (502) 318-9393 | |
| 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: | 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: | MANN & HUMMEL | |
| Owner/operator address: | 7070 INTERNATIONAL DR. LOUISVILLE, KY 40258 | |
| Owner/operator country: | Not reported | |
| Owner/operator telephone: | (502) 318-9393 Division | |
| Legal status: | Private | |
| Owner/Operator Type: Owner/Op start date: | Owner 01/01/0001 | |
| Owner/Op end date: | Not reported | |
| | | |
| Handler Activities Summary: U.S. importer of hazardous w | aste: No | |
| Mixed waste (haz. and radioa | | |
| Recycler of hazardous waste | | |
| Transporter of hazardous was | | |
| Treater, storer or disposer of | | |
| 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 burr Used oil Specification market | | |
| Used oil transfer facility: | No | |
| Used oil transporter: | No | |
| Off-site waste receiver: | Commercial status unknown | |

 Date form received by agency: 06/05/2006

 Facility name:
 MANN & HUMMEL, ADVANCED FILTRATION CONC.

 Classification:
 Small Quantity Generator

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

| MANN & HUMMEL, ADVANC | ED FILTRATION CONC. (Continued) | 1004706374 |
|---|--|--|
| Date form received by ag Facility name: Classification: | ency: 05/11/2004 MANN & HUMMEL, ADVANCED FILTRATION CONC. Conditionally Exempt Small Quantity Generator | |
| Date form received by ag Facility name: Classification: | ency: 07/08/2003 MANN & HUMMEL, ADVANCED FILTRATION CONC. Small Quantity Generator | |
| Date form received by ag Facility name: Classification: | ency: 06/24/2003 MANN & HUMMEL, ADVANCED FILTRATION CONC. Not a generator, verified | |
| Date form received by ag Facility name: Classification: | ency: 05/23/2002 MANN & HUMMEL, ADVANCED FILTRATION CONC. Small Quantity Generator | |
| Date form received by ag Facility name: Classification: | ency: 10/27/1992 MANN & HUMMEL, ADVANCED FILTRATION CONC. Conditionally Exempt Small Quantity Generator | |
| Hazardous Waste Summary | <i>r</i> : | |
| Waste code: Waste name: | D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED E CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD (FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL S WHICH CAN BE OBTAINED FROM THE MANUFACTURER OF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COM WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDO | BY A PENSKY-MARTENS OF DETERMINING THE BAFETY DATA SHEET, R DISTRIBUTOR OF THE IMONLY USED SOLVENT |
| Waste code: Waste name: | D040 TRICHLOROETHYLENE | |
| Waste code: Waste name: | F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHY 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLEN CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. | (LENE CHLORIDE, O CHLORINATED DS USED IN DEGREASING R MORE (BY VOLUME) OF OR THOSE SOLVENTS LISTED |
| Waste code: Waste name: | F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETF METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRIC CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETH ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHAI 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURE BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY V/ OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LIS F005, AND STILL BOTTOMS FROM THE RECOVERY OF THE SPENT SOLVENT MIXTURES. | CHLOROETHANE, HANE, NE, AND S/BLENDS CONTAINING, OLUME) OF ONE OR MORE TED IN F001, F004, OR |
| Waste code: Waste name: | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOB | · · |

| Map ID Direction | L <u></u> | MAP FINDINGS | | |
|-----------------------|---|---|--|--|
| Distance Elevation | Site | · | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | MANN & HUMMEL, ADVANCED F | FILTRATION CONC. (Continued) | | 1004706374 |
| | | ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALI MIXTURES/BLENDS CONTAINING, BEFORE USE, ON NON-HALOGENATED SOLVENTS; AND ALL SPENT S CONTAINING, BEFORE USE, ONE OR MORE OF THE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MA MORE OF THOSE SOLVENTS LISTED IN F001, F002, BOTTOMS FROM THE RECOVERY OF THESE SPENT MIXTURES. | ILY THE ABOVE COLVENT MIXTU ABOVE NON-H ORE (BY VOLUM F004, AND F005 | SPENT RES/BLENDS ALOGENATED 1E) OF ONE OR 5, AND STILL |
| | Waste code: Waste name: | F005 THE FOLLOWING SPENT NON-HALOGENATED SOL ¹ KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL S CONTAINING, BEFORE USE, A TOTAL OF TEN PERC ONE OR MORE OF THE ABOVE NON-HALOGENATEI LISTED IN F001, F002, OR F004; AND STILL BOTTOM THESE SPENT SOLVENTS AND SPENT SOLVENT M | DINE, BENZENE, PENT SOLVENT CENT OR MORE D SOLVENTS OF IS FROM THE R | MIXTURES/BLEN (BY VOLUME) OF R THOSE SOLVEN |
| | Violation Status: | No violations found | | |
| | Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 01/31/2008 NON-FINANCIAL RECORD REVIEW Not reported Not reported State | | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 04/02/2007 NON-FINANCIAL RECORD REVIEW Not reported Not reported State | | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 11/30/2000 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State | | |
| | FINDS: Other Pertinent Environment | al Activity Identified at Site | | |

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 Site

Database(s)

EDR ID Number EPA ID Number

| 30 South 1/2-1 0.785 mi. 4147 ft. | MISA METAL FABRICATING, INC 7101 INTERNATIONAL DRIVE LOUISVILLE, KY 40258 | | RCRA-SQG | 1010784478 KYR000047589 |
|--|---|--|--------------|----------------------------|
| 4147 ft. Relative: Lower Actual: 440 ft. | RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: | MISA METAL FABRICATING, INC. 7101 INTERNATIONAL DRIVE LOUISVILLE, KY 40258 KYR000047589 INTERNATIONAL DRIVE LOUISVILLE, KY 40258 KIM BREWER INTERNATIONAL DRIVE LOUISVILLE, KY 40258 US (502) 933-5555 Not reported 04 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of | | |
| | Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: | waste during any calendar month and accumulates less tha hazardous waste at any time; or generates 100 kg or less of waste during any calendar month, and accumulates more to hazardous waste at any time MISA METAL FABRICATION, INC INTERNATIONAL DRIVE LOUISVILLE, KY 40258 US (502) 933-5555 Private Owner 01/01/1992 Not reported | of hazardous | |
| | Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous waste | nctive): No : No ste: No HW: No | | |



| Relative: | KS INSTUTIONAL (| CONTROL: |
|-----------|------------------|---|
| Higher | Incident Id: | 20343 |
| | GARA Number: | Not reported |
| Actual: | Facilty Status: | ACTIVE |
| 448 ft. | Lat/Lon: | Not reported |
| | Remedy: | CAPPING (SOIL, ASPHALT, CONCRETE, ETC.) |
| | Control Type: | Not reported |
| | Program: | Not reported |
| | Date Filed: | Not reported |
| | Date Removed: | Not reported |
| | Control Method: | Not reported |
| | Acreage: | Not reported |

Map ID Direction Distance Elevation

32 East

1/2-1 0.945 mi. Site

Database(s)

EDR ID Number EPA ID Number

KY UST U000721191 N/A

A J BOYD (FORMERLY JERRY BLAIR) 5033 CANE RUN RD LOUISVILLE, KY 40216

4992 ft. **Relative:**

Lower Actual: 434 ft.

UST: Sequence Id: 5083056 Facility ID: 68778 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: Unknown Pipe Material: Single Wall Steel **Pipe External Protection:** Unknown Unknown Pipe Type: Pipe Release Detection: Unknown Pipe Rel Detect Suc Code: UNK Pipe Leak Detect Code: NON 1/1/1966 12:00:00 AM Installation Date: **Closed In Place Date:** Not reported **Relined Date:** Not reported Last Contained Date: Not reported Closed in Place Date: Not reported 12/7/1988 12:00:00 AM Removed Date: Change in Service Date: Not reported Tank Pit Num: Not reported Compartment Num: 1 Tank Substance Code: GAS 1000 Capacity in Gallons: Tank Manufctr Code: Not reported Pipe Manufctr Code: Not reported Not reported Last Tank Test Date: Last Pipe Test Date: Not reported Lining Insp Date: Not reported Last Cp Test Date: Not reported . Not reported Added To Flex Date: Added To Piping Date: Not reported Not reported Added To Tank Date: Not reported Piping Installation Date: Owner Name: A Boyd 5120 CANE RUN RD **Owner Address:** Owener City,St,Zip: Louisville, KY 40216 502/477-5510 **Owner Phone:** Latitude: -85.866318 Longitude: 38.177544 Subject Item Category Code: STOR Internal Document ID: 0 Sequence Id: 5083056 68778 Facility ID: Subject Item Id: 2 Tank Status: Inert Material Code: Not reported Tank Material:

Tank External Protection:

Tank Closed prior to 1998 Single Wall Steel None

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000721191

A J BOYD (FORMERLY JERRY BLAIR) (Continued) Tank Internal Protection: Unknown

Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date: **Relined Date:** Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: **Owner Address:** Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: Internal Document ID: Sequence Id: Facility ID: Subject Item Id: **Tank Status:** Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Rel Detect Suc Code: Pipe Leak Detect Code: Installation Date: Closed In Place Date:

Relined Date:

Last Contained Date:

Unknown Single Wall Steel Unknown Unknown Unknown UNK NON 1/1/1966 12:00:00 AM Not reported Not reported Not reported Not reported 12/7/1988 12:00:00 AM Not reported Not reported 1 GAS 1000 Not reported A Boyd 5120 CANE RUN RD Louisville, KY 40216 502/477-5510 -85.866318 38.177544 STOR 0 5083056 68778 3 Tank Closed prior to 1998 Not reported Fiberglass Reinforced Plastic None Interior Lining N/A Unknown Single Wall Steel Unknown Unknown Unknown UNK NON

1/1/1976 12:00:00 AM

Not reported Not reported

Not reported
Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A J BOYD (FORMERLY JERRY BLAIR) (Continued)

Closed in Place Date: Removed Date: Change in Service Date: Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: Last Tank Test Date: Last Pipe Test Date: Lining Insp Date: Last Cp Test Date: Added To Flex Date: Added To Piping Date: Added To Tank Date: Piping Installation Date: Owner Name: Owner Address: Owener City,St,Zip: Owner Phone: Latitude: Longitude: Subject Item Category Code: STOR Internal Document ID:

Not reported 12/7/1988 12:00:00 AM Not reported Not reported 1 GAS 560 Not reported A Boyd 5120 CANE RUN RD Louisville, KY 40216 502/477-5510 -85.866318 38.177544 0

| U000721191 |
|------------|
|------------|

| B33 South > 1 1.053 mí. | ESSEX GROUP INC 7040 RIVERPORT DR LOUISVILLE, KY 40258 | RCRA-SQG FINDS | 1001968179 KYR000003343 |
|--|---|---|----------------------------|
| 5558 ft. | Site 1 of 2 in cluster B | | |
| Relative: Lower Actual: 446 ft. | RCRA-SQG: Date form received by agen Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: | cy: 01/29/2008 ESSEX GROUP INC 7040 RIVERPORT DR LOUISVILLE, KY 40258 KYR000003343 RIVERPORT DR LOUISVILLE, KY 40258 KEVIN BISHOP 7040 RIVERPORT DR LOUISVILLE, KY 40258 US (502) 935-3686 Not reported 04 Private Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of | |
| | Owner/Operator Summary: | hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg o hazardous waste at any time | f |

Owner/operator name:

ESSES GROUP, INC.

Site

MAP FINDINGS

WALL STREET FORT WAYNE, IN 46802

(260) 461-4000

US

Private

Owner

N/A

02/08/2007

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

ESSEX GROUP INC (Continued)

Owner/operator address:

Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner/operator name: Owner/operator address:

| | Not reported |
|---------------------------|--------------|
| | • |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 02/08/2007 |
| 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 |
| 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: | Comme |

Commercial status unknown

Historical Generators:

 Date form received by agency: 02/08/2007

 Facility name:
 ESSEX GROUP INC

 Classification:
 Small Quantity Generator

Date form received by agency: 01/24/2006 Facility name: ESSEX GROUP INC Classification: Small Quantity Generator

 Date form received by agency: 01/31/2005

 Facility name:
 ESSEX GROUP INC

 Classification:
 Small Quantity Generator

 Date form received by agency: 03/11/2004

 Facility name:
 ESSEX GROUP INC

 Classification:
 Small Quantity Generator

Date form received by agency: 01/24/2003 Facility name: ESSEX GROUP INC

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001968179 **ESSEX GROUP INC (Continued)** Small Quantity Generator Classification: Date form received by agency: 03/11/2002 ESSEX GROUP INC Facility name: Classification: Small Quantity Generator Date form received by agency: 02/20/2001 ESSEX GROUP INC Facility name: Classification: Small Quantity Generator Date form received by agency: 04/03/2000 ESSEX GROUP INC Facility name: Classification: Small Quantity Generator Hazardous Waste Summary: Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: 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. D002 Waste code: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name: 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: D035 METHYL ETHYL KETONE Waste name: Facility Has Received Notices of Violations: Regulation violated: SR - 32:030 Sec 5 Area of violation: Generators - Pre-transport Date violation determined: 07/25/2003 Date achieved compliance: 08/22/2003 Violation lead agency: State Enforcement action: WRITTEN INFORMAL 07/25/2003 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: 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 6 Area of violation: Generators - Pre-transport Date violation determined: 07/25/2003 08/22/2003 Date achieved compliance: Violation lead agency: State

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1001968179

| ESSEX GROUP INC (Continued) | |
|---|---|
| Enforcement action: | WRITTEN INFORMAL |
| Enforcement action date: | 07/25/2003 |
| 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 |
| Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 04/01/2008 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State |
| 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: | 08/22/2003 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 07/25/2003 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 08/22/2003 |
| Evaluation lead agency: | State |
| FINDS: Other Pertinent Environmenta | I 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.

| B34 South > 1 1.075 mi. 5677 ft. | | 1001117072 KYR000007005 |
|--|--|----------------------------|
| Relative: Lower | FINDS: Other Pertinent Environmental Activity Identified at Site | |
| Actual: 443 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 | |

TC02301118.2r Page 68

.

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001117072

AVNET (Continued)

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

| RCRA-NonGen: | 27/20// 007 |
|--|--|
| Date form received by agence | • |
| Facility name: | AVNET 7020 RIVERPORT DR |
| Facility address: | LOUISVILLE, KY 40258 |
| EPA ID: | KYR000007005 |
| Mailing address: | RIVERPORT DR |
| Mailing address. | LOUISVILLE, KY 40258 |
| Contact: | JOHN MIKAN |
| Contact address: | 7020 RIVERPORT DR |
| | LOUISVILLE, KY 40258 |
| Contact country: | US |
| Contact telephone: | (502) 933-4551 |
| 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: | AVNET INC |
| Owner/operator address: | 80 CUTTER MILL ROAD |
| - | GREAT NECK, NY 11021 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | (502) 933-4551 |
| 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 v | |
| Mixed waste (haz. and radio | |
| Recycler of hazardous waste | |
| Transporter of hazardous wa | |
| Treater, storer or disposer of | |
| Underground injection activit | |
| On-site burner exemption: | Unknown |
| Furnace exemption: | Unknown |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: Used oil fuel marketer to bur | ner: No |
| Used oil Specification marke | |
| 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 |
| | |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AVNET (Continued)

1001117072

Facility Has Received Notices of Violations: Regulation violated: SS - 224.46-580 Generators - General Area of violation: Date violation determined: 06/02/1997 Date achieved compliance: 11/04/1997 Violation lead agency: State Enforcement action: WRITTEN INFORMAL 06/02/1997 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: 738 Paid penalty amount: 738 Regulation violated: SR - 32:040 Area of violation: Generators - Records/Reporting Date violation determined: 04/07/1997 06/30/1997 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 05/07/1997 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Not reported Paid penalty amount: **Regulation violated:** SR - 32:040 Area of violation: Generators - Records/Reporting Date violation determined: 04/07/1997 06/30/1997 Date achieved compliance: Violation lead agency: State Enforcement action: WRITTEN INFORMAL 04/07/1997 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount: **Evaluation Action Summary:** Evaluation date: 01/22/1998 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - General Date achieved compliance: 11/04/1997 Evaluation lead agency: State 06/30/1997 Evaluation date: Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Generators - Records/Reporting 06/30/1997 Date achieved compliance: Evaluation lead agency: State

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

| | AVNET (Continued) | | 1001117072 |
|--|---|--|----------------------------|
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 06/12/1997 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 06/02/1997 NON-FINANCIAL RECORD REVIEW Generators - General 11/04/1997 State | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 05/07/1997 COMPLIANCE SCHEDULE EVALUATION Generators - Records/Reporting 06/30/1997 State | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 04/07/1997 NON-FINANCIAL RECORD REVIEW Not reported Not reported State | |
| C35 SSW > 1 1.148 mi. 6059 ft. | GREENKOTE IPC, INC. 7601 PORT RD LOUISVILLE, KY 40258 Site 1 of 2 in cluster C | RCRA-SQG FINDS | 1001077367 KYR000003699 |
| Relative: | RCRA-SQG: | | |
| Lower | Date form received by agency Facility name: | y: 08/29/2007 GREENKOTE IPC, INC. | |
| Actual: 443 ft. | Facility address: | 7601 PORT RD LOUISVILLE, KY 40258 | |
| | EPA ID: Mailing address: | KYR000003699 REPUBLIC ST. NORWALK, OH 44857 | |
| | Contact: Contact address: | DAN RITER 204 REPUBLIC ST. | |
| | Contact country: Contact telephone: Contact email: EPA Region: Land type: | NORWALK, OH 44857 US (419) 660-2431 Not reported 04 Private | |
| | Classification: Description: | Small Small Quantity Generator 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: Owner/operator address: | INDUSTRIAL POWDER COATINGS INC. 7601 PORT ROAD | |
| | Owner/operator country: | LOUISVILLE, KY 40258 Not reported | |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GREENKOTE IPC, INC. (Continued)

| ,, | |
|--------------------------------|---------------------------|
| Owner/operator telephone: | (502) 937-5916 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 10/24/2001 |
| Owner/Op end date: | Not reported |
| Owner/Op end date. | Notreported |
| Owner/operator name: | GREENKOTE |
| Owner/operator address: | REPUBLIC STREET |
| owner/operator address. | NORWALK, OH 44857 |
| Owner/operator country: | US |
| Owner/operator telephone: | 419-660-6860 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 08/28/2007 |
| | |
| Owner/Op end date: | Not reported |
| Ownerlangester nemet | NA |
| Owner/operator name: | |
| 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: | 09/08/2003 |
| Owner/Op end date: | Not reported |
| | |
| Handler Activities Summary: | |
| U.S. importer of hazardous w | aste: No |
| Mixed waste (haz. and radioa | |
| Recycler of hazardous waste | |
| Transporter of hazardous was | |
| Treater, storer or disposer of | |
| Underground injection activity | |
| 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 burr | |
| Used oil Specification market | |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| Off-site waste receiver: | Commercial status unknown |
| On-Sile Waste levelver. | |
| | |
| Historical Generators: | |
| Date form received by agence | • |
| Facility name: | GREENKOTE IPC, INC. |

Classification: Small Quantity Generator Date form received by agency: 09/12/2006

Facility name: Site name: Classification: GREENKOTE IPC, INC. INDUSTRIAL POWDER COATINGS INC. Small Quantity Generator

Date form received by agency: 09/08/2005 Facility name: GREENKOTE IPC, INC.

Map ID Direction Distance Elevation

(

Site

Database(s)

EDR ID Number EPA ID Number

| | · · · · |
|-------------------------------|--|
| REENKOTE IPC, INC. (Con | tinued) 1001077367 |
| • | INDUSTRIAL POWDER COATINGS INC. |
| Site name: Classification: | Small Quantity Generator |
| Date form received by ag | ency: 09/27/2004 |
| Facility name: | GREENKOTE IPC, INC. |
| Site name: | INDUSTRIAL POWDER COATINGS INC. |
| Classification: | Small Quantity Generator |
| Date form received by ag | |
| Facility name: | |
| Site name: | INDUSTRIAL POWDER COATINGS INC. |
| Classification: | Small Quantity Generator |
| Date form received by ag | ency: 09/16/2002 |
| Facility name: | GREENKOTE IPC, INC. |
| Site name: | INDUSTRIAL POWDER COATINGS INC. |
| Classification: | Small Quantity Generator |
| Date form received by ag | jency: 10/24/2001 |
| Facility name: | GREENKOTE IPC, INC. |
| Site name: | INDUSTRIAL POWDER COATINGS INC. |
| Classification: | Small Quantity Generator |
| Date form received by ag | aency: 11/27/2000 |
| Facility name: | GREENKOTE IPC, INC. |
| Site name: | INDUSTRIAL POWDER COATINGS, INC. PLANT 6 |
| Classification: | Large Quantity Generator |
| Date form received by ag | aency: 08/25/2000 |
| Facility name: | GREENKOTE IPC, INC. |
| Site name: | INDUSTRIAL POWDER COATINGS INC. |
| Classification: | Small Quantity Generator |
| Date form received by a | iency: 09/15/1999 |
| Facility name: | GREENKOTE IPC, INC. |
| Site name: | INDUSTRIAL POWDER COATINGS INC. |
| Classification: | Large Quantity Generator |
| Date form received by a | rency: 03/01/1998 |
| Facility name: | GREENKOTE IPC, INC. |
| Site name: | INDUSTRIAL POWDER COATINGS INC PLANT 6 |
| Classification: | Large Quantity Generator |
| | |
| Hazardous Waste Summar | |
| 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. |
| Wests and a | DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| Waste code: Waste name: | |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GREENKOTE IPC, INC. (Continued)

Facility Has Received Notices of Violations: Regulation violated: SR - 37;010 sec 7 LDR - General Area of violation: Date violation determined: 12/15/1998 01/22/1999 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 01/14/1999 Enf. disposition status: Not reported Enf. disp. status date: Not reported State Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: SR - 35:040 Generators - Pre-transport Area of violation: Date violation determined: 12/15/1998 Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

01/30/1999 State WRITTEN INFORMAL 01/14/1999 Not reported Not reported State Not reported Not reported Not reported SR - 35:020 sec 6 Generators - Records/Reporting 12/15/1998 01/22/1999 State

WRITTEN INFORMAL

01/14/1999

State

Not reported Not reported

Not reported

Not reported Not reported SR - 35:180 sec 5 Generators - Pre-transport 12/15/1998 12/15/1998 State WRITTEN INFORMAL 01/14/1999 Not reported Not reported State Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GREENKOTE IPC, INC. (Continued)

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

12/15/1998 State WRITTEN INFORMAL 01/14/1999 Not reported Not reported State Not reported Not reported Not reported SR - 35:030 Generators - Pre-transport 12/15/1998

WRITTEN INFORMAL

Generators - Manifest

SR - 32:100

12/15/1998

01/22/1999

01/14/1999 Not reported

Not reported

Not reported Not reported

Not reported

12/15/1998

01/28/1999

01/14/1999

Not reported

Not reported State

Not reported

Not reported

State

SR - 35:020 sec 7

Generators - Pre-transport

WRITTEN INFORMAL

State

State

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported Not reported SR - 35:180 sec 4 Generators - Pre-transport 12/15/1998 12/15/1998 State WRITTEN INFORMAL 01/14/1999 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

GREENKOTE IPC, INC. (Continued)

1001077367

Evaluation Action Summary: Evaluation date: 04/04/2008 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 04/06/2007 Evaluation date: NON-FINANCIAL RECORD REVIEW Evaluation: Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State 05/01/2003 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 04/11/2001 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported State Evaluation lead agency: 02/02/1999 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - Records/Reporting Area of violation: Date achieved compliance: 01/22/1999 Evaluation lead agency: State 02/02/1999 Evaluation date: Evaluation: COMPLIANCE SCHEDULE EVALUATION Generators - Pre-transport Area of violation: Date achieved compliance: 01/22/1999 Evaluation lead agency: State Evaluation date: 02/02/1999 COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - Pre-transport Area of violation: Date achieved compliance: 01/30/1999 Evaluation lead agency: State Evaluation date: 02/02/1999 COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - Pre-transport Area of violation: Date achieved compliance: 01/28/1999 Evaluation lead agency: State Evaluation date: 02/02/1999 COMPLIANCE SCHEDULE EVALUATION Evaluation: LDR - General Area of violation: Date achieved compliance: 01/22/1999 Evaluation lead agency: State Evaluation date: 12/15/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001077367

GREENKOTE IPC, INC. (Continued)

| EENKOTE IPC, INC. (Continued) | | | | | |
|-------------------------------|--|--|--|--|--|
| Area of violation: | Generators - Pre-transport | | | | |
| Date achieved compliance: | 12/15/1998 | | | | |
| Evaluation lead agency: | State | | | | |
| Evaluation date: | 12/15/1998 | | | | |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE | | | | |
| Area of violation: | LDR - General | | | | |
| Date achieved compliance: | 01/22/1999 | | | | |
| Evaluation lead agency: | State | | | | |
| Evaluation date: | 12/15/1998 | | | | |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE | | | | |
| Area of violation: | Generators - Records/Reporting | | | | |
| Date achieved compliance: | 01/22/1999 | | | | |
| Evaluation lead agency: | State | | | | |
| Evaluation date: | 12/15/1998 | | | | |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE | | | | |
| Area of violation: | Generators - Pre-transport | | | | |
| Date achieved compliance: | 01/28/1999 | | | | |
| Evaluation lead agency: | State | | | | |
| Evaluation date: | 12/15/1998 | | | | |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE | | | | |
| Area of violation: | Generators - Manifest | | | | |
| Date achieved compliance: | 12/15/1998 | | | | |
| Evaluation lead agency: | State | | | | |
| Evaluation date: | 12/15/1998 | | | | |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE | | | | |
| Area of violation: | Generators - Pre-transport | | | | |
| Date achieved compliance: | 01/22/1999 | | | | |
| Evaluation lead agency: | State | | | | |
| Evaluation date: | 12/15/1998 | | | | |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE | | | | |
| Area of violation: | Generators - Pre-transport | | | | |
| Date achieved compliance: | 01/30/1999 | | | | |
| Evaluation lead agency: | State | | | | |

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,

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001077367

GREENKOTE IPC, INC. (Continued)

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.

| 7601 PORT RD | | | FINDS RCRA-NonGen | 10047069 KYR0000 | |
|--|--|---|---|--|---|
| Site 2 of 2 in cluster C | | | | | |
| FINDS: Other Pertinent E | vironmental Activity Id | entified at Site | | | |
| | Subsystem) replaces t National Emission Data Aerometric Data (SAR information concerning used to track emission AFS data are utilized to to comply with regulate estimation of total nation redesign to support fact of the Clean Air Act. RCRAInfo is a national Conservation and Rec events and activities re and treat, store, or disp program staff to track | he former Compliance Data System (CDS), t a System (NEDS), and the Storage and Retr OAD). AIRS is the national repository for g airborne pollution in the United States. AFS is and compliance data from industrial plants by states to prepare State Implementation Pla ory programs and by EPA as an input for the onal emissions. AFS is undergoing a major cility operating permits required under Title V al information system that supports the Resound overy Act (RCRA) program through the track- elated to facilities that generate, transport, pose of hazardous waste. RCRAInfo allows I the notification, permit, compliance, and | ieval of is ans urce king of | | |
| Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: | ANSON II 7601 POF LOUISVIL KYR0000 PORT RE LOUISVIL JOHN AI 7611 POF LOUISVIL US (502) 933 Not repor 04 Private Non-Gen | NDUSTRIES LLC RT RD LLE, KY 40258 131955 D LLE, KY 40258 NSON RT RD LLE, KY 40258 3-2726 ted | azardous waste | | |
| | 7601 PORT RD LOUISVILLE, KY 4025 Site 2 of 2 in cluster C FINDS: Other Pertinent En Date form received Facility name: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact dephone Contact telephone Contact telephone | LOUISVILLE, KY 40258 Site 2 of 2 in cluster C FINDS: Other Pertinent Environmental Activity Id AFS (Aerometric Inform Subsystem) replaces of National Emission Dat Aerometric Data (SAR information concerning used to track emission AFS data are utilized to to comply with regulate estimation of total nati- redesign to support fai- of the Clean Air Act. RCRAInfo is a national Conservation and Rec- events and activities m and treat, store, or dis program staff to track corrective action activit Facility name: ANSON I Facility address: PORT RC LOUISVII EPA ID: Mailing address: Contact country: Contact country: Contact telephone: (502) 933 Contact telephone: Classification: Non-Gen | 7601 PORT RD LOUISVILLE, KY 40258 Site 2 of 2 in cluster C FINDS: Other Pertinent Environmental Activity Identified at Site AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), I National Emission Data System (NEDS), and the Storage and Retr Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS used to track emissions and compliance data from industrial plant AFS data are utilized by states to prepare State Implementation PI 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 Resou Conservation and Recovery Act (RCRA) program through the track events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows I program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRA-NonGen: Date form received by agency: 02/12/2004 Facility address: 7601 PORT RD LOUISVILLE, KY 40258 EPA ID: KYR00031955 Mailing address: PORT RD LOUISVILLE, KY 40258 Contact JOHN ANSON Contact country: US Contact telephone: Colsovenate telephone: < | PROPERTING PCRA-NonGent Stor 2 of 2 in cluster C FinDS: Other Pertinent Environmental Activity Identified at Site ArS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the Arational Emission Data System (NEOS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national reposition of parts of 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, program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities required under RCRA. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities required under RCRA. RCRAInfo is a national information system that supports the Resource Conservation activities required under RCRA. Exec NonGen: Date form recoclust MISON INDUSTRIES LLC. | 7601 PORT RD LOUISVILLE, KY 40283 RCRA-NonGen KYR0001 Site 2 of 2 in cluster C FINDS: Other Perlinent Environmental Activity Identified at Site AFS (Aerometric Information Retrieval System (ARS) 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. RCRA-NonGen: Date form received by agency:02/12/2004 Facility name: ANSON INDUSTRIES LLC Arolity address: Date form received by agency:02/12/2004 Facility name: ANSON INDUSTRIES LLC Arolity address: Date form received by agency:02/12/2004 Facility address: PORT RD LOUISVILLE, KY 40258 EPA ID KYR000031955 Mailing address: POIT RD LOUISVILLE, KY 40258 Contact JOHN ANSON Contact telephone: (502) 933-2726 Contact telephone: Moreported EPA Region: Moregeneric Contact teenait: Non-Generentor |

MAP FINDINGS

UNKNOWN

Not reported Not reported

Not reported

Not reported

JOHN ANSON

(502) 292-2258 Private

WOLF PEN BRANCH ROAD PROSPECT, KY 40059

JOHN & PAMELA ANSON

US

US

Owner

01/02/2003

Not reported

PO BOX 732 PROSPECT, KY 40059

Not reported

01/01/0001

Not reported

Private

Owner

(502) 933-2726

Private

Operator 01/02/2003 Database(s)

EDR ID Number EPA ID Number

ANSON INDUSTRIES LLC (Continued)

Owner/Operator Summary: Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

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: 01/02/2003

 Facility name:
 ANSON INDUSTRIES LLC

 Classification:
 Small Quantity Generator

Date form received by agency: 12/14/2001 Facility name: ANSON INDUSTRIES LLC

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Site

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Database(s)

EDR ID Number EPA ID Number

| ISON INDUSTRIES LLC (Contin | nued) | 1004706912 |
|----------------------------------|---|--------------------|
| Classification: | Small Quantity Generator | |
| Date form received by agency | 12/07/2001 | |
| Facility name: | ANSON INDUSTRIES LLC | |
| Classification: | Small Quantity Generator | |
| | | |
| Hazardous Waste Summary: | | |
| Waste code: | D001 | |
| Waste name: | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WH | |
| | LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED B | |
| | CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD O | |
| | FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SA | AFETY DATA SHEET, |
| | WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR | DISTRIBUTOR OF THE |
| | MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMM | NONLY USED SOLVENT |
| | WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOU | S WASTE. |
| Facility Has Received Notices of | Violations | |
| Regulation violated: | SR - 35:020 | |
| Area of violation: | Generators - Pre-transport | |
| Date violation determined: | 01/31/2002 | |
| Date achieved compliance: | 02/21/2002 | |
| Violation lead agency: | State | |
| Enforcement action: | WRITTEN INFORMAL | |
| Enforcement action date: | 01/31/2002 | |
| 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: | 01/31/2002 | |
| Date achieved compliance: | 02/21/2002 | |
| Violation lead agency: | State | |
| Enforcement action: | WRITTEN INFORMAL | |
| Enforcement action date: | 01/31/2002 | |
| Enf. disposition status: | Not reported | |
| Enf. disp. status date: | Not reported | |
| Enforcement lead agency: | State | |
| Proposed penalty amount: | | |
| Final penalty amount: | Not reported | |
| Paid penalty amount: | Not reported | |
| Regulation violated: | SR - 37:010 | |
| Area of violation: | LDR - General | |
| Date violation determined: | 01/31/2002 | |
| Date achieved compliance: | 02/21/2002 | |
| Violation lead agency: | State | |
| Enforcement action: | WRITTEN INFORMAL | |
| Enforcement action date: | 01/31/2002 | |
| Enf. disposition status: | Not reported | |
| Enf. disp. status date: | Not reported | |
| Enforcement lead agency: | State | |
| Proposed penalty amount: | Not reported | |

MAP FINDINGS

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ANSON INDUSTRIES LLC (Continued)

| 1004706912 |
|------------|
|------------|

| PUTNAM AVENUE DRUM SITE PUTNAM AVENUE LOUISVILLE, KY 40216 | | FINDS RCRA-NonGen | 1000519222 KYD985092105 |
|--|--|----------------------|----------------------------|
| Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 01/31/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Manifest 02/21/2002 State | | |
| Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 01/31/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 02/21/2002 State | | |
| Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 01/31/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 02/21/2002 State | | |
| Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 03/05/2002 COMPLIANCE SCHEDULE EVALUATION Not reported Not reported State | | |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 32:100 Generators - Manifest 01/31/2002 02/21/2002 State WRITTEN INFORMAL 01/31/2002 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported | | |
| Final penalty amount: Paid penalty amount: | Not reported Not reported | | |

Actual:

449 ft.

37 NNE

>1

Relative: Higher 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.

TC02301118.2r Page 81

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PUTNAM AVENUE DRUM SITE (Continued)

1000519222

RCRA-NonGen: Date form received by agency: 08/26/2004 PUTNAM AVENUE DRUM SITE Facility name: Facility address: PUTNAM AVENUE LOUISVILLE, KY 40216 KYD985092105 EPA ID: **REILLY ROAD** Mailing address: FRANKFORT, KY 40601 Contact: Not reported Contact address: Not reported Not reported Contact country: US Contact telephone: Not reported Contact email: Not reported EPA Region: 04 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: JEFFERSON COUNTY FISCAL COURT Owner/operator name: **517 COURT PLACE** Owner/operator address: LOUISVILLE, KY 40202 Not reported Owner/operator country: Owner/operator telephone: (502) 564-6716 Legal status: County Owner/Operator Type: Owner 01/01/0001 Owner/Op start date: Owner/Op end date: Not reported JEFFERSON COUNTY FISCAL COURT Owner/operator name: Owner/operator address: **517 COURT PLACE** LOUISVILLE, KY 40202 Owner/operator country: Not reported (502) 564-6716 Owner/operator telephone: Legal status: County 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 No Underground injection activity: 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 No Used oil transporter: Off-site waste receiver: Commercial status unknown

Map ID Direction Distance Elevation

Site

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Database(s)

EDR ID Number EPA ID Number

| Historical Generators: | 22/22/4222 | |
|-----------------------------------|---|--|
| Date form received by agen | • | |
| Facility name: Classification: | PUTNAM AVENUE DRUM SITE Small Quantity Generator | |
| Classification. | Small Quantity Generator | |
| Hazardous Waste Summary: | | |
| Waste code: | F003 | |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: > ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AN BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVE MIXTURES. | TYL KETONE, N-BUTYL SOLVENT ABOVE SPENT MIXTURES/BLENDS NON-HALOGENATED VOLUME) OF ONE OR ND F005, AND STILL |
| | | |
| Waste code: Waste name: | F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: T KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BEI 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SO CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES | NZENE, DLVENT MIXTURES/BLEI MORE (BY VOLUME) OF NTS OR THOSE SOLVEI THE RECOVERY OF |
| Waste code: Waste name: | U037 BENZENE, CHLORO- | |
| Waste code: | U052 | |
| Waste name: | CRESOL (CRESYLIC ACID) | |
| Waste code: | U101 | |
| Waste name: | 2,4-DIMETHYLPHENOL | |
| Waste code: | U188 | |
| Waste name: | PHENOL | |
| | F 000 | |
| Waste code: Waste name: | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AI BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVE MIXTURES. | TYL KETONE, N-BUTYL SOLVENT ABOVE SPENT MIXTURES/BLENDS NON-HALOGENATED VOLUME) OF ONE OR ND F005, AND STILL |
| Waste code: Waste name: | F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SK CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR | NZENE, OLVENT MIXTURES/BLE |

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| Map ID Direction | | MAP FINDINGS | | |
|---|--|---|----------------|--------------------------------|
| Distance Elevation | Site | · | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | PUTNAM AVENUE DRUM SI | ΓΕ (Continued) | | 1000519222 |
| | | ONE OR MORE OF THE ABOVE NON-HALOGENATEI LISTED IN F001, F002, OR F004; AND STILL BOTTOM THESE SPENT SOLVENTS AND SPENT SOLVENT MI | IS FROM THE RE | |
| | Waste code: Waste name: | U037 BENZENE, CHLORO- | | |
| | Waste code: Waste name: | U052 CRESOL (CRESYLIC ACID) | | |
| | Waste code: Waste name: | U101 2,4-DIMETHYLPHENOL | | |
| | Waste code: Waste name: | U188 PHENOL | | |
| | Violation Status: | No violations found | | |
| > 1 1.161 mi. 6131 ft. Relative: | LOUISVILLE, KY 40258 FINDS: | | | |
| Higher | Other Pertinent Environr | nental Activity Identified at Site | | |
| Actual: 450 ft. | Conse events and tr progra | Info is a national information system that supports the Resourd revation and Recovery Act (RCRA) program through the tracking and activities related to facilities that generate, transport, eat, store, or dispose of hazardous waste. RCRAInfo allows Ro am staff to track the notification, permit, compliance, and tive action activities required under RCRA. | ng of | |
| | RCRA-NonGen: Date form received by a | | | |
| | Facility name: Facility address: | ANSON INDUSTRIES, LLC 7611 PORT RD LOUISVILLE, KY 40258 | | |
| | EPA ID: Mailing address: | KYR000021436 PORT ROAD LOUISVILLE, KY 40258 | | |
| | Contact: Contact address: | JOHN ANSON 7611 PORT ROAD LOUISVILLE, KY 40258 | | |
| | Contact country: Contact telephone: Contact email: | US (502) 933-2726 Not reported 04 | | |
| | EPA Region: Land type: Classification: Description: | 04 Private Non-Generator Handler: Non-Generators do not presently generate haz | zardous waste | |

Owner/Operator Summary: Owner/operator name: Owner/operator address:

JOHN R. ANSON 7611 PORT ROAD LOUISVILLE, KY 40258

on ce on Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ANSON INDUSTRIES, LLC (Continued)

| | Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: | (502) Privat Owne 01/01 | r |
|----|---|----------------------------------|---------------------------|
| | Owner/operator name: | N/A | |
| | Owner/operator address: | Not re | eported |
| | | Not re | eported |
| | Owner/operator country: | US | |
| | Owner/operator telephone: | | eported |
| | Legal status: | Privat | |
| | Owner/Operator Type: | Opera | |
| | Owner/Op start date: | | /2003 |
| | Owner/Op end date: | NOT F | eported |
| Ha | andler Activities Summary: | | |
| | U.S. importer of hazardous wa | | Unknown |
| | Mixed waste (haz. and radioad | ctive): | Unknown |
| | Recycler of hazardous waste: | | No |
| | Transporter of hazardous was | | No |
| | Treater, storer or disposer of I | | No |
| | Underground injection activity | : | No |
| | On-site burner exemption: | | Unknown |
| | Furnace exemption: | | Unknown |
| | Used oil fuel burner: | | No , |
| | Used oil processor: User oil refiner: | | No No |
| | User oil renner: Used oil fuel marketer to burn | or | No |
| | Used oil Specification markete | | No |
| | Used oil transfer facility: | 51. | No |
| | Used oil transporter: | | No |
| | Off-site waste receiver: | | Commercial status unknown |
| | | | |
| | | | |

Historical Generators:

Date form received by agency: 03/09/2005Facility name:ANSON INDUSTRIES, LLCClassification:Small Quantity Generator

Date form received by agency: 02/28/2005Facility name:ANSON INDUSTRIES, LLCClassification:Not a generator, verified

Date form received by agency: 12/29/2003Facility name:ANSON INDUSTRIES, LLCClassification:Small Quantity Generator

Date form received by agency: 06/06/2000Facility name:ANSON INDUSTRIES, LLCSite name:ANSON STAMPING COClassification:Not a generator, verified

 Facility Has Received Notices of Violations:

 Regulation violated:
 SS - KRS 224.01-405

 Area of violation:
 Generators - General

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ANSON INDUSTRIES, LLC (Continued)

Date violation determined: 05/31/2000 Date achieved compliance: 06/23/2000 State Violation lead agency: WRITTEN INFORMAL Enforcement action: 06/02/2000 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 44:020 S 3 Used Oil - Fuel Marketers Area of violation: Date violation determined: 05/31/2000 Date achieved compliance: 06/07/2000 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 06/02/2000 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount: Evaluation Action Summary: Evaluation date: 04/10/2008 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State 03/20/2006 Evaluation date: NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported State Evaluation lead agency: 03/18/2005 Evaluation date: Evaluation: NON-FINANCIAL RECORD REVIEW Not reported Area of violation: Date achieved compliance: Not reported State Evaluation lead agency: 07/12/2000 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Used Oil - Fuel Marketers Date achieved compliance: 06/07/2000 Evaluation lead agency: State Evaluation date: 07/12/2000 COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - General Area of violation: 06/23/2000 Date achieved compliance: Evaluation lead agency: State

Map ID Direction Distance Elevation

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Site

Database(s)

EDR ID Number EPA ID Number

| ********* | | | | |
|---|--|--|--------------------------------|----------------------------|
| | ANSON INDUSTRIES, LLC (Continued) | | | 1001960671 |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 05/31/2000 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 06/23/2000 State | | |
| | Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 05/31/2000 COMPLIANCE EVALUATION INSPECTION ON-SITE Used Oil - Fuel Marketers 06/07/2000 State | | |
| 39 SSW > 1 1.198 mi. 6324 ft. | RIVERPORT IMAGING 6013 CANE RUN RD LOUISVILLE, KY 40258 | | FINDS KY UST RCRA-NonGen | 1000217356 KYD980844757 |
| Relative: Higher | FINDS: Other Pertinent Environmente | al Activity Identified at Site | | |
| 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. | | | |
| | UST: | | | |
| | Sequence Id: Facility ID: Subject Item Id: Tank Status: Inert Material Code: Tank Material: Tank External Protection: Tank Internal Protection: Tank Overfill Protection: Pipe Material: Pipe External Protection: Pipe Type: Pipe Release Detection: Pipe Release Detection: Pipe Leak Detect Suc Code: Installation Date: Closed In Place Date: Relined Date: Last Contained Date: Closed in Place Date: Removed Date: Change in Service Date: | 4648056 69524 1 Exempt Tank Not reported Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unkrown Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported | | |
| | Tank Pit Num: Compartment Num: Tank Substance Code: Capacity in Gallons: Tank Manufctr Code: Pipe Manufctr Code: | Not reported 1 OTH 1750 Not reported Not reported | | |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RIVERPORT IMAGING (Continued)

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 Not reported Added To Tank Date: Not reported Piping Installation Date: Standard Gravure Corporation **Owner Name: Owner Address:** 643 S 6TH ST Louisville, KY 40202 Owener City, St, Zip: Owner Phone: 502-582-4332 Latitude: -85.892758 38.165818 Longitude: Subject Item Category Code: STOR Internal Document ID: 0 RCRA-NonGen: Date form received by agency: 05/16/1995 **RIVERPORT IMAGING** Facility name: 6013 CANE RUN RD Facility address: LOUISVILLE, KY 40258 KYD980844757 EPA ID: Mailing address: CANE RUN RD LOUISVILLE, KY 40258 Contact: VERNON ROTHENBURGER 6013 CANE RUN RD Contact address: LOUISVILLE, KY 40258 Contact country: US Contact telephone: (502) 933-6440 Not reported Contact email: EPA Region: 04 Land type: Private Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: MICHAEL SHEA Owner/operator name: 2849 PACES FERRY RD. SUITE 100 Owner/operator address: ATLANTA, GA 30339 Owner/operator country: Not reported (502) 933-6440 Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Handler Activities Summary: U.S. importer of hazardous waste:

Owner/Op end date:

U.S. importer of hazardous waste:UnknownMixed waste (haz. and radioactive):UnknownRecycler of hazardous waste:NoTransporter of hazardous waste:NoTreater, storer or disposer of HW:NoUnderground injection activity:NoOn-site burner exemption:UnknownFurnace exemption:Unknown

Not reported

tion nce ation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000217356

RIVERPORT IMAGING (Continued)

| Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: Off-site waste receiver: Historical Generators: | |
|--|--|
| Date form received by agency: Facility name: Classification: | 03/01/1994 RIVERPORT IMAGING Large Quantity Generator |
| Date form received by agency Facility name: Classification: | :03/01/1992 RIVERPORT IMAGING Large Quantity Generator |
| Date form received by agency Facility name: Classification: | 02/28/1990 RIVERPORT IMAGING Large Quantity Generator |
| Hazardous Waste Summary: Waste code: Waste name: | NONE None |
| Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Violations: SS - kr s224.46-580 Generators - General 09/22/1994 09/29/1994 State WRITTEN INFORMAL 09/23/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 11/03/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State |
| Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 05/12/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State |
| Evaluation date: | 10/05/1994 |

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

RIVERPORT IMAGING (Continued)

COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - General Date achieved compliance: 09/29/1994 Evaluation lead agency: State Evaluation date: 09/22/1994 NON-FINANCIAL RECORD REVIEW Evaluation: Generators - General Area of violation: Date achieved compliance: 09/29/1994 Evaluation lead agency: State Evaluation date: 01/17/1993 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 04/10/1991 Evaluation date: Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 10/04/1990 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 03/24/1989 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

D40 BORDEN INC

Actual: 446 ft. FINDS 100 RCRA-LQG 402 TRIS CERC-NFRAP

1000186541 40216BRDNN62

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

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

redesign to support facility operating permits required under Title V

of the Clean Air Act.

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Site

MAP FINDINGS

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EDR ID Number EPA ID Number

BORDEN INC (Continued)

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: 04/09/2008 Facility name: HEXION SPECIALTY CHEMICALS INC 6200 CAMPGROUND RD Facility address: LOUISVILLE, KY 40216 KYD055832091 EPA ID: CAMPGROUND RD Mailing address: LOUISVILLE, KY 40216 PAMELA STITH Contact: Contact address: 6200 CAMPGROUND RD LOUISVILLE, KY 40216 Contact country: US (502) 449-6273 Contact telephone: Contact email: Not reported EPA Region: 04 Land type: Private Large Quantity Generator Classification: 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

1000186541

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Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued) 1000186541 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: HEXION SPECIALTY CHEMICALS INC. Owner/operator address: 180 E. BROAD ST COLUMBUS, OH 43215 Owner/operator country: US Owner/operator telephone: (513) 225-4000 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/0001 Owner/Op end date: Not reported Owner/operator name: HEXION SPECIALTY CHEMICALS INC Owner/operator address: CAMPGROUND ROAD LOUISVILLE, KY 40216 Owner/operator country: US Owner/operator telephone: (502) 449-6282 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 10/03/2002 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: 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: 02/25/2008 Facility name: HEXION SPECIALTY CHEMICALS INC Large Quantity Generator Classification: Date form received by agency: 09/14/2007 HEXION SPECIALTY CHEMICALS INC Facility name: Classification: Large Quantity Generator Date form received by agency: 07/02/2007

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

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BORDEN INC (Continued) HEXION SPECIALTY CHEMICALS INC Facility name: Classification: Large Quantity Generator Date form received by agency: 02/01/2007 HEXION SPECIALTY CHEMICALS INC Facility name: Classification: Large Quantity Generator Date form received by agency: 11/29/2006 HEXION SPECIALTY CHEMICALS INC Facility name: Classification: Large Quantity Generator Date form received by agency: 09/21/2006 Facility name: HEXION SPECIALTY CHEMICALS INC Classification: Large Quantity Generator Date form received by agency: 01/01/2006 Facility name: HEXION SPECIALTY CHEMICALS INC Classification: Large Quantity Generator Date form received by agency: 09/15/2005 HEXION SPECIALTY CHEMICALS INC Facility name: Classification: Large Quantity Generator Date form received by agency: 09/20/2004 HEXION SPECIALTY CHEMICALS INC Facility name: Site name: BORDEN CHEMICAL INC Large Quantity Generator Classification: Date form received by agency: 01/01/2004 Facility name: HEXION SPECIALTY CHEMICALS INC Site name: BORDEN CHEMICAL Classification: Large Quantity Generator Date form received by agency: 09/17/2003 Facility name: HEXION SPECIALTY CHEMICALS INC BORDEN CHEMICAL INC Site name: Large Quantity Generator Classification: Date form received by agency: 03/26/2003 HEXION SPECIALTY CHEMICALS INC Facility name: BORDEN CHEMICAL INC Site name: Classification: Large Quantity Generator Date form received by agency: 10/03/2002 HEXION SPECIALTY CHEMICALS INC Facility name: Site name: BORDEN CHEMICAL INC Classification: Large Quantity Generator Date form received by agency: 06/26/2002 HEXION SPECIALTY CHEMICALS INC Facility name: Site name: BORDEN CHEMICAL, INC. Classification: Large Quantity Generator Date form received by agency: 04/02/2002 HEXION SPECIALTY CHEMICALS INC Facility name: BORDEN CHEMICAL INC Site name: Classification: Large Quantity Generator

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Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

| Date form received by agency Facility name: Site name: Classification: | : 11/14/2001 HEXION SPECIALTY CHEMICALS INC BORDEN CHEMICAL INC Large Quantity Generator |
|---|---|
| Date form received by agency Facility name: Site name: Classification: | : 03/29/2001 HEXION SPECIALTY CHEMICALS INC BORDEN CHEMICAL INC Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | : 11/27/2000 HEXION SPECIALTY CHEMICALS INC BORDEN CHEMICAL, INC. Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | : 09/13/2000 HEXION SPECIALTY CHEMICALS INC BORDEN CHEMICAL INC Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | : 11/04/1999 HEXION SPECIALTY CHEMICALS INC BORDEN CHEMICAL INC Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | r: 03/01/1998 HEXION SPECIALTY CHEMICALS INC BORDEN CHEMICAL INC Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | r: 01/01/1901 HEXION SPECIALTY CHEMICALS INC BORDEN PACKAGING & IND. PRODUCTS Large Quantity Generator |
| Date form received by agency Facility name: Site name: Classification: | r: 01/01/1901 HEXION SPECIALTY CHEMICALS INC BORDEN PACKAGING & IND. PRODUCTS Large Quantity Generator |
| Hazardous Waste Summary: Waste code: Waste name: | D001 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: Waste name: | D002 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 |

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

| BORDEN INC (Continued) | 1000186541 |
|----------------------------|---|
| | DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| Waste code: Waste name: | D003 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: | D005 |
| Waste name: | BARIUM |
| Waste code: | D007 |
| Waste name: | CHROMIUM |
| Waste code: | D009 |
| Waste name: | MERCURY |
| Waste code: | D011 |
| Waste name: | SILVER |
| Waste code: | D018 |
| Waste name: | BENZENE |
| Waste code: | D022 |
| Waste name: | CHLOROFORM |
| Waste code: | D023 |
| Waste name: | O-CRESOL |
| Waste code: | D026 |
| Waste name: | CRESOL |
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |
| Waste code: Waste name: | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, ÁND 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: Waste name: | F004 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 |

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued) Waste name:

1000186541

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: Waste name: U008 ACRYLIC ACID (I)

Waste code: Waste name: U012

Waste code: Waste name:

Waste code:

ANILINE (I,T)

U031 1-BUTANOL (I)

U041 **EPICHLOROHYDRIN**

U044 CHLOROFORM

U057 CYCLOHEXANONE (I)

U069 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER

U080 METHANE, DICHLORO-

U092 **DIMETHYLAMINE (I)**

U101 2,4-DIMETHYLPHENOL

U107 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER

U108 1,4-DIETHYLENEOXIDE

U122 FORMALDEHYDE

U147 2,5-FURANDIONE

U159 2-BUTANONE (I,T)

U188 PHENOL

U197

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Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

| BORDEN INC (Continued) | | 1000186541 |
|---|--|---|
| Waste name: | P-BENZOQUINONE | |
| Waste code: Waste name: | U201 1,3-BENZENEDIOL | |
| Waste code: Waste name: | U328 BENZENAMINE, 2-METHYL- | |
| Waste code: Waste name: | U353 BENZENAMINE, 4-METHYL- | |
| Waste code: Waste name: | U404 ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE | |
| Biennial Reports: | | |
| Last Biennial Reporting Ye | /ear: 2005 | |
| Annual Waste Handled: Waste code: Waste name: | D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAV | E A FLASHPOINT OF |
| | LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PEN CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETER FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY D WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY U WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAST | RMINING THE ATA SHEET, SUTOR OF THE JSED SOLVENT |
| Amount (Lbs): | 500754 | |
| Waste code: Waste name: | D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12 CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRI OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PA THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AN DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WA | HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE |
| Amount (Lbs): | 5810 | |
| Waste code: Waste name: | D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WAS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERA WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT I DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAM OF SUCH WASTE WOULD BY WASTE GUNPOWDER. | ATES TOXIC GASES S CAPABLE OF |
| Amount (Lbs): | 11 | |
| Waste code: Waste name: Amount (Lbs): | D005 BARIUM 1668 | |
| Waste code: Waste name: Amount (Lbs): | D007 CHROMIUM 50 | |
| Waste code: Waste name: Amount (Lbs): | D009 MERCURY 70 | |

Map ID Direction Distance Elevation Site

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Database(s)

EDR ID Number EPA ID Number

| RDEN INC (Continued) | 1000186541 |
|--|--|
| Waste code: | D011 |
| Waste name: | SILVER |
| Amount (Lbs): | 50 |
| Waste code: | |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, E ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUT' 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 OF MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOL |
| Amount (Lbs): | MIXTURES. 375740 |
| Waste code: | LABP |
| Waste name: | LAB PACK |
| Amount (Lbs): | 30 |
| Waste code: | U001 |
| Waste name: | ACETALDEHYDE (I) |
| Amount (Lbs): | 200 |
| Waste code: | U041 |
| Waste name: | EPICHLOROHYDRIN |
| Amount (Lbs): | 1668 |
| Waste code: | U122 |
| Waste name: | FORMALDEHYDE |
| Amount (Lbs): | 34800 |
| Waste code: | U147 |
| Waste name: | 2,5-FURANDIONE |
| Amount (Lbs): | 50 |
| Waste code: | U201 |
| Waste name: | 1,3-BENZENEDIOL |
| Amount (Lbs): | 11500 |
| Facility Has Received Notices of | of Violations: |
| Regulation violated: | Not reported |
| Area of violation: | TSD IS-Contingency Plan and Emergency Procedures |
| Date violation determined: | 02/19/2008 |
| Date achieved compliance: | 03/15/2008 |
| Violation lead agency: | State |
| Enforcement action: | WRITTEN INFORMAL |
| Enforcement action date: | 02/19/2008 |
| Enf. disposition status: | Not reported |
| Enf. disp. status date: | Not reported |
| Enforcement lead agency Proposed penalty amount | |
| Final penalty amount: | Not reported |
| Paid penalty amount: | Not reported |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000186541

BORDEN INC (Continued)

Regulation violated: SR - 32:040 Area of violation: Generators - Pre-transport Date violation determined: 10/27/2005 Date achieved compliance: 11/15/2005 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: . 10/27/2005 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date:

SR - 32:100

10/27/2005

11/15/2005

10/27/2005

Not reported Not reported

Not reported

Not reported

SR - 35:040

10/31/2001 11/15/2001

10/31/2001

Not reported

Not reported

Not reported

State

State

Generators - Pre-transport

WRITTEN INFORMAL

State

State Not reported

Generators - Manifest

WRITTEN INFORMAL

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action:

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

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action:

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported SR - 37:010 LDR - General 10/31/2001 06/27/2002 State WRITTEN INFORMAL 10/31/2001 Not reported Not reported State Not reported Not reported

Regulation violated:

Not reported SR - 32:100

ion ice tion Site MAP FINDINGS

Generators - Manifest

WRITTEN INFORMAL

Generators - Pre-transport

WRITTEN INFORMAL

10/19/2000 10/19/2000

10/19/2000

Not reported

Not reported State

Not reported

Not reported

Not reported

SR - 32:030

10/19/2000 10/19/2000

10/19/2000 Not reported

Not reported

Not reported

Not reported

State

State

State

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported SR - 35:180, SEC 4 Generators - Pre-transport 02/12/1998 02/12/1998 State VERBAL INFORMAL 02/13/1998 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: SR - 35:020, SEC 6 Generators - Pre-transport 02/12/1998 02/12/1998 State VERBAL INFORMAL 02/13/1998 Not reported Not reported

Regulation violated: Area of violation: SR - 32:100 Generators - Manifest
Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000186541

BORDEN INC (Continued)

Date violation determined: 04/08/1997 Date achieved compliance: 04/08/1997 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 04/17/1997 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

 Regulation violated:
 S

 Area of violation:
 C

 Date violation determined:
 C

 Date violation determined:
 C

 Date achieved compliance:
 C

 Violation lead agency:
 S

 Enforcement action:
 C

 Enf. disposition status:
 M

 Enf. disp. status date:
 M

 Enforcement lead agency:
 S

 Proposed penalty amount:
 M

 Final penalty amount:
 M

Regulation violated: SR - 32:030, sec 2 Area of violation: Generators - Pre-transport Date violation determined: 04/08/1997 Date achieved compliance: 04/25/1997 Violation lead agency: State Enforcement action: WRITTEN INFORMAL 04/17/1997 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated:SR - 32:010, sec 2Area of violation:Generators - GeneralDate violation determined:04/08/1997

Not reported Not reported Not reported SR - 224.01-400 Generators - General 04/08/1997 06/02/1997 State WRITTEN INFORMAL 04/17/1997 Not reported Not reported State Not reported Not reported Not reported

SR - 35:020, sec 7 Generators - Pre-transport 04/08/1997 04/14/1997 State WRITTEN INFORMAL 04/17/1997 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disp. status date: Enf. disp. status date: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

WRITTEN INFORMAL 04/17/1997 Not reported Not reported State Not reported Not reported Not reported SR - 35:030, sec 6 Generators - Pre-transport 01/22/1996 01/23/1996

04/25/1997

State

State WRITTEN INFORMAL 02/05/1996 Not reported Not reported State Not reported Not reported Not reported SR - 32:030, sec 7 Generators - Pre-transport 01/22/1996 02/28/1996 State WRITTEN INFORMAL 02/05/1996 Not reported Not reported

Not reported Not reported SR - 32:030, sec 5 Generators - Pre-transport 01/22/1996 01/23/1996 State WRITTEN INFORMAL 02/05/1996 Not reported Not reported State Not reported Not reported Not reported SR - 35:020, sec 7

State

Not reported

Regulation violated:SR - 35:020, sec 7Area of violation:Generators - Pre-transportDate violation determined:01/22/1996Date achieved compliance:01/26/1996

1000186541

TC02301118.2r Page 102

SR - 32:010

03/17/1992 04/20/1993

03/17/1992

Not reported

Not reported

Not reported

State

State

Generators - Records/Reporting

WRITTEN INFORMAL

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000186541

BORDEN INC (Continued)

Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 02/05/1996 Enf. disposition status: Not reported Not reported Enf. disp. status date: State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:

Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported SR - 32:010 Generators - Records/Reporting 03/17/1992 04/20/1993 State REFERRAL TO ENFORCEMENT 03/23/1992 Not reported Not reported State Not reported Not reported

Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

04/07/2008 NON-FINANCIAL RECORD REVIEW Not reported Not reported State

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date:

Area of violation:

Evaluation lead agency:

Evaluation:

04/02/2008 COMPLIANCE SCHEDULE EVALUATION TSD IS-Contingency Plan and Emergency Procedures 03/15/2008 State 02/19/2008

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD IS-Contingency Plan and Emergency Procedures Date achieved compliance: 03/15/2008 State

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000186541

BORDEN INC (Continued)

Evaluation date: 02/27/2007 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 02/28/2006 Evaluation: NON-FINANCIAL RECORD REVIEW Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State 11/15/2005 Evaluation date: Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 10/27/2005 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - Pre-transport 11/15/2005 Date achieved compliance: Evaluation lead agency: State Evaluation date: 10/27/2005 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Manifest Area of violation: 11/15/2005 Date achieved compliance: Evaluation lead agency: State Evaluation date: 02/28/2005 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 10/07/2004 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 11/12/2002 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 07/01/2002 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 11/19/2001 Evaluation: COMPLIANCE SCHEDULE EVALUATION Not reported Area of violation:

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

1000186541

Not reported Date achieved compliance: Evaluation lead agency: State Evaluation date: 10/31/2001 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: LDR - General Date achieved compliance: 06/27/2002 Evaluation lead agency: State Evaluation date: 10/31/2001 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 11/15/2001 Evaluation lead agency: State Evaluation date: 10/19/2000 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - Pre-transport Date achieved compliance: 10/19/2000 Evaluation lead agency: State Evaluation date: 10/19/2000 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Manifest Date achieved compliance: 10/19/2000 Evaluation lead agency: State Evaluation date: 02/12/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 02/12/1998 Evaluation lead agency: State Evaluation date: 10/01/1997 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Generators - General 06/02/1997 Date achieved compliance: Evaluation lead agency: State Evaluation date: 06/06/1997 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - General 06/02/1997 Date achieved compliance: Evaluation lead agency: State Evaluation date: 05/01/1997 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 04/14/1997 State Evaluation lead agency: 05/01/1997 Evaluation date: Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Generators - General Date achieved compliance: 06/02/1997 Evaluation lead agency: State

Site

MAP FINDINGS

COMPLIANCE SCHEDULE EVALUATION

COMPLIANCE EVALUATION INSPECTION ON-SITE

Generators - Pre-transport

Generators - Manifest

Generators - Pre-transport

Generators - General 04/25/1997

Generators - Pre-transport

Generators - General

Database(s)

EDR ID Number EPA ID Number

1000186541

BORDEN INC (Continued)

Evaluation date:05/01/1997Evaluation:COMPLIANCE SCHEDULE EVALUATIONArea of violation:Generators - GeneralDate achieved compliance:04/25/1997Evaluation lead agency:State

05/01/1997

04/25/1997

04/08/1997

04/08/1997

04/08/1997

04/25/1997

04/08/1997

04/08/1997

04/14/1997

04/08/1997

06/02/1997

03/19/1996

State

State

State

State

State

State

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

COMPLIANCE SCHEDULE EVALUATION Generators - Pre-transport 01/26/1996 State

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: 03/19/1996 COMPLIANCE SCHEDULE EVALUATION Generators - Pre-transport 02/28/1996 State

03/19/1996 COMPLIANCE SCHEDULE EVALUATION Generators - Pre-transport

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

| Date achieved compliance: | 01/23/1996 |
|---------------------------|--|
| Evaluation lead agency: | State |
| Evaluation date: | 01/22/1996 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 02/28/1996 |
| Evaluation lead agency: | State |
| Evaluation date: | 01/22/1996 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 01/23/1996 |
| Evaluation lead agency: | State |
| Evaluation date: | 01/22/1996 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | EPA |
| Evaluation date: | 01/22/1996 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 01/26/1996 |
| Evaluation lead agency: | State |
| Evaluation date: | 08/07/1995 |
| Evaluation: | FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 04/26/1994 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 04/20/1993 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 04/20/1993 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/17/1992 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 04/20/1993 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/12/1984 |
| 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 |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

CERC-NFRAP: Site ID: Federal Facility: NPL Status: Non NPL Status:

0402006 Not a Federal Facility Not on the NPL NFRAP

CERCLIS-NFRAP Site Contact Name(s): Loften Carr Contact Name: (404) 562-8804 Contact Tel: Contact Title: Remedial Project Manager (RPM)

Contact Name: Contact Tel: Contact Title:

Contact Name:

Contact Name:

Contact Name: Contact Tel:

Contact Title:

Contact Name:

Contact Tel:

Contact Title:

Contact Tel: Contact Title:

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

Robert West (404) 562-8806 Remedial Project Manager (RPM)

Tony DeAngelo (404) 562-8826 Remedial Project Manager (RPM)

Femi Akindele (404) 562-8809 Remedial Project Manager (RPM)

Randy Bryant (404) 562-8794 Remedial Project Manager (RPM)

Contact Name: Contact Tel: Contact Title:

Carolyn Callihan (404) 562-8913 Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

BORDEN INC Alias Name: Alias Address: Not reported JEFFERSON, KY

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: Date Started: Date Completed: Priority Level:

DISCOVERY Not reported 11/01/1979 Not reported

Action: Date Started: Date Completed: Priority Level:

PRELIMINARY ASSESSMENT Not reported 09/11/1985 NFRAP (No Futher Remedial Action Planned

Action: Date Started: Date Completed: Priority Level:

SITE INSPECTION Not reported 01/13/1987 NFRAP (No Futher Remedial Action Planned

| Site | MAP FINDINGS | Database(s) | EDR ID Numbe EPA ID Numbe |
|-------------------------------------|---|---|---|
| Site | MAP PINDINGS | Database(s) | |
| Site | | Database(s) | |
| Site | | Database(s) | FPA ID Numbe |
| | | | |
| | | | |
| POPDEN INC (Continued) | | | 1000186541 |
| . , | | | 1000188541 |
| | | | |
| | • | | |
| • | | | |
| Thoney Level. | , | | |
| | | | |
| | ALS INC | KY SHWS | S106885263 |
| | | | N/A |
| LOUISVILLE, KT 40218 | | | |
| Site 2 of 2 in cluster D | | | |
| SHWS: | | | |
| Status: | Active | | |
| Longitude: | -85.536639 | | |
| Latitude: | 38.195000 | | |
| Facility Address 2: | Not reported | | |
| Subject Item County: | Jefferson | | |
| Sub Item Longitude: | 38.19377 | | |
| | | | |
| - | • | | |
| | | | |
| | - | | |
| | | | |
| • | • | | |
| | | | |
| Description: BORDE | EN, HAROLD ARMSTRONGBORDEN EXEMPT TANK (Closed | d: Non-Incident) | BORDEN |
| CHEMI | CAL (Closed: Restored) | | |
| Status: | Closed | | |
| Longitude: | -85.536639 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| • | | | |
| | | | |
| | | | |
| | Option C Restored | | |
| Side SG: | 96844 | | |
| Closure Date: | 11/13/2003 | | |
| • | | d: Non-Incident) | BORDEN |
| CHEM | IUAL (UIOSEA: RESTOTEA) | | |
| Status: | Closed | | |
| | | | |
| | | | |
| | • | | |
| | | | |
| | | | |
| | | | |
| Subject Item City,St,Zip: | Louisville, KY 40216 | | |
| Facility Group: | 3 | | |
| | - | | |
| | | | |
| Regulatory Desc: Closure Option: | Petroleum Cleanup Non-Incident | | |
| | 6200 CAMP GROUND RD LOUISVILLE, KY 40216 Site 2 of 2 in cluster D SHWS: Status: Longitude: Latitude: Facility Address 2: Subject Item County: Sub Item Longitude: Subject Item Address2: Subject Item Address2: Subject Item City,St,Zip: Facility Group: Regulatory Desc: Closure Option: Side SG: Closure Date: Description: BORDE CHEMI Status: Longitude: Latitude: Facility Address 2: Subject Item County: Sub Item Longitude: Subject Item Address: Subject Item Address: Subject Item Address: Subject Item City,St,Zip: Facility Group: Regulatory Desc: Closure Option: Side SG: Closure Option: Subject Item Address: Subject Item City,St,Zip: Facility Group: Regulatory Desc: Closure Option: Side SG: Closure Date: Description: BORDI CHEMI Status: Longitude: Latitude: Facility Address 2: Subject Item County: Sub Item Longitude: Subject Item County: Sub Item Longitude: Subject Item Address: Subject Item Addr | Action: ARCHIVE SITE Date Started: Not reported Date Sconpleted: 01/13/1987 Priority Level: Not reported HEXION SPECIALTY CHEMICALS INC 6200 CAMP GROUND RD LOUISVILLE, KY 40216 Site 2 of 2 in cluster D SHTus: Active Longitude: -85.536639 Latitude: 38.195000 Facility Address 2: Not reported Subject Item County: Jefferson Subject Item Address: 6200 CAMPGROUND RD Subject Item Address: Robitelle, KY 40216 Facility Group: 1 Regulatory Desc: State Superfund Closure Option: Not reported Subject Item Address2: Not reported Subject Item Address: 6200 CAMPGROUND RONCENEXEMPT TANK (Closed Closure Option: BORDEN, HAROLD ARMSTRONGBORDEN EXEMPT TANK (Closed Closure Date: Not reported Subject Item Address: Rob CoAMPGR | Action: ARCHIVE SITE Date Started: Not reported Date Completed: 01/13/1987 Priority Level: Not reported HEXION SPECIALTY CHEMICALS INC KY SHWS Status: Active Longitude: -95.536639 Latitude: 38.195000 Facility Address 2: Not reported Subject Item County: Jefferson Subject Item Address: 6200 CAMPGROUND RD Subject Item Clty,SLZp: Louisville, KY 40216 Facility Address 2: Not reported Subject Item Clty,SLZp: Louisville, KY 40216 Facility Group: 1 Regulatory Desc: State Superfund Closure Option: Not reported Subject Item Clty,SLZp: Louisville, KY 40216 Facility Address 2: Not reported Subject Item Clty,SLZp: Louisville, KY 40216 Facility Address 2: Not reported Subject Item Clty,SLZp: Louisville, KY 40216 Facility Address 2: Not reported Subject Item Address: 6200 CAMPGROUND ROAD Subject Item Address: Not reported |

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Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S106885263

HEXION SPECIALTY CHEMICALS INC (Continued)

Side SG: Closure Date: Description: 37020 08/11/1995 BORDEN, HAROLD ARMSTRONGBORDEN EXEMPT TANK (Closed: Non-Incident)BORDEN CHEMICAL (Closed: Restored)

| 42 NE > 1 1.691 mi. 8927 ft. | ATKEMIX TEN INC. 6100 CAMPGROUND ROAD LOUISVILLE, KY 40216 | | CERCLIS FINDS RCRA-LQG RCRA-TSDF CORRACTS NY MANIFEST | 1000424785 KYD006372197 |
|--|--|--|--|----------------------------|
| Relative: Higher | CERCLIS: | | | |
| | Site ID: | 0401933 | | |
| Actual: 450 ft. | Federal Facility: | Not a Federal Facility | | |
| 400 11. | NPL Status: Non NPL Status: | Not on the NPL Deferred to RCRA | | |
| | Non Mile Otatus. | | | |
| | 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: Contact Title: | (404) 562-8826 Remedial Project Manager (RPM) | | |
| | Contact Thie. | 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 Site Alias Name(s): | | | |
| | Alias Name: | STAUFFER CHEMICAL CO | | |
| | Alias Address: | Not reported JEFFERSON, KY | | |
| | Alias Name: | LOUISVILLE PLANT | | |
| | Alias Address: | Not reported | | |
| | | JEFFERSON, KY | | |
| | Alias Name: | EVAPORATION POND | | |
| | Alias Address: | Not reported | | |
| | | JEFFERSON, KY | | |

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Alias Name:

| Alias Address: Site Description: Not reporte | Not reported Not reported ed |
|---|---|
| CERCLIS Assessment History: Action: Date Started: Date Completed: Priority Level: | DISCOVERY Not reported 11/01/1979 Not reported |
| Action: | PRELIMINARY ASSESSMENT |
| Date Started: | Not reported |
| Date Completed: | 08/01/1984 |
| Priority Level: | Deferred to RCRA (Subtitle C) |
| Action: | PRELIMINARY ASSESSMENT |
| Date Started: | Not reported |
| Date Completed: | 08/12/1985 |

ATKEMIX TEN INC.

Actio Date Date Completed: Priority Level:

Low

Action: Date Started: Date Completed: Priority Level:

SITE INSPECTION Not reported 11/01/1991 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.

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.

PCS (Permit Compliance System) is a computerized management

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

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 | y: 06/15/2007 | |
| Facility name: | ATKEMIX TEN INC | |
| Facility address: | 6100 CAMPGROUND ROAD | |
| · · · · · · · · · · · · · · · · · · · | LOUISVILLE, KY 40216 | |
| EPA ID: | KYD006372197 | |
| Mailing address: | P. O. BOX 15437, BANCROFT 1 | |
| Maining address. | WILMINGTON, DE 198505437 | |
| Contact: | CAROL A DICKERSON | |
| | | |
| Contact address: | P. O. BOX 15437 | |
| | WILMINGTON, DE 198505437 | |
| Contact country: | US | |
| Contact telephone: | (302) 886-5123 | |
| Contact email: | Not reported | |
| EPA Region: | 04 | |
| Land type: | Private | |
| Classification: | TSDF | |
| Description: | Handler is engaged in the treatment, storage or disposal of hazardous | |
| Description. | 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 | |
| | of any residue of containinated soil, waste of other depris 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: | ATKEMIX TEN INC. | |
| Owner/operator address: | P. O. BOX 15437 | |
| | WILMINGTON, DE 19850 | |
| Owner/operator country: | Not reported | |
| Owner/operator telephone: | (302) 886-5123 | |
| Legal status: | Private | |
| Owner/Operator Type: | Owner | |
| Owner/Op start date: | 06/20/2000 | |
| | | |
| Owner/Op end date: | Not reported | |
| Owner/operator name: | NA | |
| Owner/operator address: | Not reported | |
| | Not reported | |
| Owner/operator country | Not reported | |
| Owner/operator country: Owner/operator telephone: | Not reported | |
| Owner/operator telephone: | | |
| Legal status: | Private | |
| | | |
| | | |

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Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Owner/Operator Type: Operator Owner/Op start date: 05/27/2003 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

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

Historical Generators:

Used oil transporter:

User oil refiner:

Date form received by agency: 06/19/2006 Facility name: ATKEMIX TEN INC Classification: Large Quantity Generator

Date form received by agency: 01/01/2006 Facility name: ATKEMIX TEN INC ATKEMIX TEN INC. Site name: Classification: Large Quantity Generator

Date form received by agency: 06/03/2005 ATKEMIX TEN INC Facility name: Classification: Large Quantity Generator

Date form received by agency: 05/21/2004 Facility name: ATKEMIX TEN INC Classification: Large Quantity Generator

Date form received by agency: 01/01/2004 Facility name: ATKEMIX TEN INC Classification: Large Quantity Generator

Date form received by agency: 07/31/2003 Facility name: ATKEMIX TEN INC Classification: Large Quantity Generator

Date form received by agency: 06/17/2002 Facility name: ATKEMIX TEN INC Classification: Large Quantity Generator

Date form received by agency: 04/09/2002 ATKEMIX TEN INC Facility name: Classification: Large Quantity Generator

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Waste name:

| 1 6 | (Continued) | | 1000141100 | |
|-----|---|---|-----------------------------------|--|
| | Date form received by agency Facility name: Classification: | 06/11/2001 ATKEMIX TEN INC Large Quantity Generator | | |
| | Classification. | Large Quantity Concrator | | |
| | Date form received by agency | 11/27/2000 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Classification: | Large Quantity Generator | | |
| | Date form received by agency | 08/23/2000 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Classification: | Large Quantity Generator | | |
| | Date form received by agency | :07/06/1999 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Classification: | Large Quantity Generator | | |
| | Date form received by agency | :03/01/1998 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Site name: | ATKEMIX TEN INC. | | |
| | Classification: | Large Quantity Generator | | |
| | Date form received by agency | :03/01/1996 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Site name: | ATKEMIX TEN INC. | | |
| | Classification: | Large Quantity Generator | | |
| | Date form received by agency | :04/07/1994 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Classification: | Large Quantity Generator | | |
| | Date form received by agency | :03/01/1994 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Site name: | ATKEMIX TEN INC. | | |
| | Classification: | Large Quantity Generator | | |
| | Date form received by agenc | r: 02/25/1991 | | |
| | Facility name: | ATKEMIX TEN INC | | |
| | Classification: | Not a generator, verified | | |
| | 11 | | | |
| | Hazardous Waste Summary: | D002 | | |
| | Waste code: | A WASTE WHICH HAS A PH OF LESS THAN | 2 OR GREATER THAN 12.5 IS | |
| | Waste name: | CONSIDERED TO BE A CORROSIVE HAZAF | | |
| | | CAUSTIC SOLUTION WITH A HIGH PH, IS O | | |
| | | OR DEGREASE PARTS. HYDROCHLORIC A | CID A SOLUTION WITH ALOW PH. IS | |
| | | USED BY MANY INDUSTRIES TO CLEAN ME | TAL PARTS PRIOR TO PAINTING. WHEN | |
| | | THESE CAUSTIC OR ACID SOLUTIONS BEC | | |
| | | DISPOSED, THE WASTE WOULD BE A COR | ROSIVE HAZARDOUS WASTE. | |
| | Waste code: | D019 | | |
| | Waste name: | CARBON TETRACHLORIDE | | |
| | Waste code: | D022 | | |
| | Waste name: | CHLOROFORM | | |
| | Waste code: | D033 | | |
| | Waste zome: | | | |

HEXACHLOROBUTADIENE

1000424785

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Database(s)

EDR ID Number EPA ID Number

| KEMIX TEN INC. (Continue | d) 1000424785 |
|---|--|
| Waste code: | D039 |
| Waste name: | TETRACHLOROETHYLENE |
| Waste code: | D040 |
| Waste name: | TRICHLOROETHYLENE |
| Waste code: | K016 |
| Waste name: | HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBOI TETRACHLORIDE |
| Biennial Reports: | |
| Last Biennial Reporting Year: | 2005 |
| Annual Waste Handled: | |
| Waste code: | |
| 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, CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEA OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WH THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| Amount (Lbs): | 27440 |
| Waste code: | D019 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 62810 |
| Waste code: | D022 |
| Waste name: | CHLOROFORM |
| Amount (Lbs): | 62810 |
| Waste code: | D033 |
| Waste name: | HEXACHLOROBUTADIENE |
| Amount (Lbs): | 579740 |
| Waste code: | D039 |
| Waste name: | TETRACHLOROETHYLENE |
| Amount (Lbs): | 62810 |
| Waste code: | D040 |
| Waste name: | TRICHLOROETHYLENE |
| Amount (Lbs): | 62810 |
| Waste code: | K016 |
| Waste name: | HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBO |
| Amount (Lbs): | TETRACHLORIDE 63240 |
| . , | |
| Corrective Action Summary | • |
| Corrective Action Summary: Event date: | 07/29/1987 |
| Event date: | RFA Completed |
| LYGHL. | |
| Event date: | 07/29/1987 |
| Event: | RFA Determination Of Need For An RFI, RFI is Necessary; |

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Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Event date:

Event date: Event:

Event:

Event date: Event:

09/30/1987 **RFI** Imposition

09/30/1987 CA465

03/10/1988 **RFI Workplan Received**

06/23/1989 **RFI Workplan Received**

03/30/1990 **RFI Workplan Received**

08/03/1990 **RFI Workplan Approved**

02/08/1991 **RFI Workplan Approved**

03/20/1991 FI Progress Reports Received

05/17/1991 FI Progress Reports Received

08/13/1991 FI Progress Reports Received

03/31/1992 CA Prioritization, Facility or area was assigned a high corrective action priority.

04/13/1993 **RFI Report Received**

06/16/1993 CA600HP

06/16/1993 **RFI** Imposition

08/23/1993 CA610

08/23/1993 **RFI Workplan Received**

08/30/1993 **RFI Workplan Received**

10/18/1993 CA620

11/03/1993 CA226YA

Map ID Direction Distance Elevation Site

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Database(s)

EDR ID Number EPA ID Number

| ATKEMIX TEN INC. (Continued) | | 10004 |
|------------------------------|--|-------|
| Event date: Event: | 11/03/1993 Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations. | |
| Event date: Event: | 12/22/1993 CA610 | |
| Event date: Event: | 03/17/1994 CA475 | |
| Event date: Event: | 03/30/1994 RFI Workplan Notice Of Deficiency Issued | |
| Event date: Event: | 03/30/1994 RFI Workplan Notice Of Deficiency Issued | |
| Event date: Event: | 05/23/1994 RFI Workplan Received | |
| Event date: Event: | 10/11/1994 CA610 | |
| Event date: Event: | 01/09/1995 RFI Workplan Received | |
| Event date: Event: | 03/23/1995 CA475 | |
| Event date: Event: | 04/13/1995 CA620 | |
| Event date: Event: | 06/13/1995 RFI Workplan Notice Of Deficiency Issued | |
| Event date: Event: | 09/19/1995 RFI Workplan Received | |
| Event date: Event: | 09/19/1995 RFI Workplan Received | |
| Event date: Event: | 01/31/1996 CA475 | |
| Event date: Event: | 03/26/1996 RFI Workplan Approved | |
| Event date: Event: | 03/26/1996 RFI Workplan Approved | |
| Event date: Event: | 06/04/1996 Igration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected. | |
| Event date: Event: | 06/04/1996 Current Human Exposures under Control, Current human exposures are | • NOT |
| | | |

Site

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

Event date: Event:

> Event date: Event:

> Event date: Event:

> Event date: Event:

Event date:

09/18/1996 CA700 12/09/1996 CA700

under control.

06/04/1996

09/05/1996

CA700

RFI Workplan Received

12/13/1996 CA700

12/24/1996 CA700

02/10/1997 CA700

03/10/1997 CA700

03/16/1997 CA700

07/29/1997 CA184

10/22/1997 CA700

02/27/1998 CA186

02/27/1998 CMS Imposition

07/07/1998 CA700

07/20/1998 CA700

10/07/1998 CA700

05/06/1999 CA700

05/10/1999 CA630

05/10/1999

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Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Event:

Event date:

Event: CMS Workplan Approved Event date: 05/10/1999 Event: **RFI** Approved Event date: 06/21/1999 Event: CA700 Event date: 08/13/1999 Event: CA700 Event date: 06/08/2001 Event: CA700 Event date: 06/28/2001 Event: CA630 Event date: 07/13/2001 Event: CA610 Event date: 08/28/2001 Event: CA620 08/30/2001 Event date: Event: CA630 Event date: 01/30/2002 Event: **RFI Workplan Received** Event date: 05/13/2002 Event: RFI Workplan Notice Of Deficiency Issued Event date: 06/10/2002 RFI Workplan Approved Event: Event date: 10/31/2002 Event: CA184 Event date: 03/06/2003 Event: **RFI** Approved Event date: 03/06/2003 Event: CMS Imposition Event date: 04/23/2003 Event: CA610 Event date: 05/05/2003 Event: CA700 Event date: 05/19/2003 Event: CA630 Event date: 07/29/2003

CMS Workplan Received

08/15/2003

Map ID Direction Distance Elevation

on Site

Database(s)

EDR ID Number EPA ID Number

| ATVEMIX TEN INC (Continued) | | 1000424785 |
|--|---|------------|
| ATKEMIX TEN INC. (Continued) Event: | CA700 | 1000424785 |
| Event date: Event: | 03/05/2004 CMS Workplan Modification Requested By Agency | |
| Event date: Event: | 03/12/2004 CMS Workplan Approved | |
| Event date: Event: | 09/28/2004 Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El 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: Event: | 10/19/2005 Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility. | |
| Event date: Event: | 08/15/2007 CA336 | |
| Event date: Event: | Not reported RFI Workplan Approved | |
| Event date: Event: | Not reported CA476XH | |
| Event date: Event: | Not reported CA476XG | |
| Event date: Event: | Not reported Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility. | |
| Event date: Event: | Not reported Current Human Exposures under Control, Yes, Current Human Exposure Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are | S |

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

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: Event:

Event date: Event:

Event:

Event date:

CA605XG Not reported RFI Workplan Notice Of Deficiency Issued

Event date: Event:

Not reported CA600XG

WRITTEN INFORMAL

Not reported

Not reported

SR - 32:100 Generators - Manifest

05/08/2002 05/08/2002

05/14/2002

Not reported

Not reported

Not reported

State

State

CA600XH

Facility Has Received Notices of Violations: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported SR - 37:010 S 7 LDR - General 03/20/2001 03/20/2001 State WRITTEN INFORMAL 03/28/2001 Not reported Not reported State Not reported Not reported Not reported

Regulation violated: SR - 37:010, SEC 7 LDR - General Area of violation: Date violation determined: 08/17/1998 Date achieved compliance: 12/01/1998 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 08/25/1998 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

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Final penalty amount: Paid penalty amount:

SR - 32:010, SEC 3 **Regulation violated:** Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Generators - Records/Reporting 08/17/1998 08/17/1998 State WRITTEN INFORMAL 08/25/1998 Not reported Not reported State Not reported Not reported Not reported

SR - 35:190, SEC 6

WRITTEN INFORMAL

08/17/1998

04/05/1999

State

State

Not reported Not reported

Not reported

Generators - Pre-transport

Not reported

Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

08/25/1998 Not reported Not reported State Not reported Not reported Not reported SR - 32:040, SEC 1 Generators - Manifest 08/17/1998 12/01/1998 State WRITTEN INFORMAL 08/25/1998 Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:

SR - 35:190, SEC 5 Generators - Pre-transport 08/17/1998 04/05/1999 State WRITTEN INFORMAL 08/25/1998 Not reported Not reported State Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

Paid penalty amount:

Not reported

08/17/1998

08/17/1998

State

SR - 32:030, SEC 5

Generators - General

WRITTEN INFORMAL

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

08/25/1998 Not reported Not reported State Not reported Not reported Not reported SR - 32:010 SEC 1(2) Generators - Records/Reporting 09/27/1995 10/27/1995 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported

SR - 35:040 SEC 4(2) Generators - Pre-transport 09/27/1995 10/27/1995 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported

SR - 32:100 Generators - Manifest 09/27/1995 10/27/1995 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

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Map ID Direction Distance Elevation

Site

1 1

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| · · · · · · · · · · · · · · · · · · · | |
|--|--|
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 32:010, sec 3 Generators - Records/Reporting 03/30/1994 07/11/1994 State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) 12/01/1998 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 32:010, sec 2 Generators - Records/Reporting 03/30/1994 02/18/1998 State WRITTEN INFORMAL 03/30/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 32:040 Generators - Records/Reporting 03/30/1994 09/27/1995 State WRITTEN INFORMAL 05/09/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated: | SR - 35:020 \$ 34:020 SEC 7 TSD - General Facility Standards 03/30/1994 07/27/1994 State WRITTEN INFORMAL 05/09/1994 Not reported Not reported State Not reported State Not reported Not reported Not reported State State Not reported State Not reported State State Not reported Not reported Not reported State |
| Regulation Molated. | |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

TSD - Preparedness and Prevention 03/30/1994 08/10/1994 State WRITTEN INFORMAL 03/30/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

Generators - Records/Reporting

SR - 32:040

03/30/1994

09/27/1995

03/30/1994 Not reported

Not reported

Not reported

Not reported

Not reported

WRITTEN INFORMAL

State

State

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

SR - 34:020 SEC 6 TSD - Manifest/Records/Reporting 03/30/1994 04/12/1999 State WRITTEN INFORMAL 05/09/1994 Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

SR - 34:020 SEC 6 TSD - Manifest/Records/Reporting 03/30/1994 04/12/1999 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Regulation violated: Area of violation: SR - 35:020 \$ 34:020 SEC 7 TSD - General Facility Standards

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

ATKEMIX TEN INC. (Continued)

03/30/1994 Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

07/27/1994 State WRITTEN INFORMAL 03/30/1994 Not reported Not reported State Not reported Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: SR - 34:030 Area of violation: Date violation determined:

SR - 34:190 TSD - Tank System Standards 03/30/1994 02/28/1998 State WRITTEN INFORMAL 03/30/1994 Not reported Not reported State Not reported Not reported

Not reported

SR - 34:190 TSD - Tank System Standards 03/30/1994 02/28/1998 State WRITTEN INFORMAL 05/09/1994 Not reported Not reported State Not reported Not reported Not reported

SR - 34:190, sec 2 TSD - Tank System Standards 03/30/1994 04/12/1999 State WRITTEN INFORMAL 05/09/1994 Not reported Not reported State Not reported Not reported Not reported

TSD - Preparedness and Prevention 03/30/1994

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued) 1000424785 Date achieved compliance: 08/10/1994 Violation lead agency: State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action: Enforcement action date: 12/01/1998 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 38:010 SEC 4 Area of violation: TSD - Manifest/Records/Reporting 03/30/1994 Date violation determined: Date achieved compliance: 04/12/1999 State Violation lead agency: WRITTEN INFORMAL Enforcement action: Enforcement action date: 03/30/1994 Enf. disposition status: Not reported Not reported Enf. disp. status date: State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 32:030 SEC 5 Generators - General Area of violation: 03/30/1994 Date violation determined: 08/10/1994 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 03/30/1994 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 32:030 SEC 5 Generators - General Area of violation: Date violation determined: 03/30/1994 08/10/1994 Date achieved compliance: Violation lead agency: State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action: Enforcement action date: 12/01/1998 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount: SR - 34:180 Regulation violated: TSD - Container Use and Management Area of violation: Date violation determined: 03/30/1994 08/10/1994 Date achieved compliance:

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued) State Violation lead agency: Enforcement action: WRITTEN INFORMAL 05/09/1994 Enforcement action date: Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 34:190 TSD - Tank System Standards Area of violation: 03/30/1994 Date violation determined: Date achieved compliance: 02/28/1998 State Violation lead agency: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action: 12/01/1998 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported SR - 34:190, sec 2 Regulation violated: Area of violation: TSD - Tank System Standards Date violation determined: 03/30/1994 04/12/1999 Date achieved compliance: State Violation lead agency: Enforcement action: WRITTEN INFORMAL 03/30/1994 Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported SR - 34:190, sec 2 Regulation violated: TSD - Tank System Standards Area of violation: Date violation determined: 03/30/1994 Date achieved compliance: 04/12/1999 Violation lead agency: State REFERRAL TO ENFORCEMENT Enforcement action: Enforcement action date: 05/09/1994 Enf. disposition status: Not reported Enf. disp. status date: Not reported State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported SR - 38:010 SEC 4 Regulation violated: Area of violation: TSD - Manifest/Records/Reporting 03/30/1994 Date violation determined: 04/12/1999 Date achieved compliance: Violation lead agency: State

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

ATKEMIX TEN INC. (Continued)

1000424785 Enforcement action: WRITTEN INFORMAL 10/13/1995 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status 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: 03/30/1994 Date achieved compliance: 07/11/1994 Violation lead agency: State Enforcement action: WRITTEN INFORMAL 03/30/1994 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status 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 2 Area of violation: Generators - Records/Reporting Date violation determined: 03/30/1994 Date achieved compliance: 02/18/1998 Violation lead agency: State Enforcement action: WRITTEN INFORMAL 05/09/1994 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: 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 - Records/Reporting Date violation determined: 03/30/1994 Date achieved compliance: 02/18/1998 Violation lead agency: State Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action date: 12/01/1998 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 SR - 32:020 32:100 Regulation violated: Area of violation: Generators - Manifest Date violation determined: 03/30/1994 03/30/1994 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL

Enforcement action:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | 05/09/1994 Not reported Not reported State Not reported Not reported Not reported |
|--|--|
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 34:020 SEC 6 TSD - Manifest/Records/Reporting 03/30/1994 04/12/1999 State WRITTEN INFORMAL 03/30/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 34:040 TSD - Contingency Plan and Emergency Procedures 03/30/1994 06/29/1994 State WRITTEN INFORMAL 05/09/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 32:020 32:100 Generators - Manifest 03/30/1994 03/30/1994 State WRITTEN INFORMAL 03/30/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: | SR - 32:030 SEC 5 Generators - General 03/30/1994 08/10/1994 State WRITTEN INFORMAL 05/09/1994 |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

s

| Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Not reported Not reported State Not reported Not reported Not reported |
|--|--|
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 32:040 Generators - Records/Reporting 03/30/1994 09/27/1995 State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) 12/01/1998 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 34:020 SEC 6 TSD - Manifest/Records/Reporting 03/30/1994 04/12/1999 State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) 12/01/1998 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 34:040 TSD - Contingency Plan and Emergency Procedures 03/30/1994 06/29/1994 State WRITTEN INFORMAL 03/30/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: | SR - 34:180 TSD - Container Use and Management 03/30/1994 08/10/1994 State WRITTEN INFORMAL 03/30/1994 Not reported |

MAP FINDINGS

Not reported

State

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued) Enf. disp. status date:

Enforcement lead agency:

1000424785

Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: SR - 34:190, sec 2 TSD - Tank System Standards Area of violation: Date violation determined: 03/30/1994 04/12/1999 Date achieved compliance: Violation lead agency: State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action: Enforcement action date: 12/01/1998 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 - 38:010 SEC 4 TSD - Manifest/Records/Reporting Area of violation: Date violation determined: 03/30/1994 Date achieved compliance: 04/12/1999 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 05/09/1994 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 SR - 32:010, sec 3 Regulation violated: Generators - Records/Reporting Area of violation: Date violation determined: 03/30/1994 Date achieved compliance: 07/11/1994 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 05/09/1994 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 SR - 32:020 32:100 Regulation violated: Area of violation: Generators - Manifest 03/30/1994 Date violation determined: Date achieved compliance: 03/30/1994 Violation lead agency: State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action: Enforcement action date: 12/01/1998 Enf. disposition status: Not reported Enf. disp. status date: Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

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

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: State Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported

 Regulation violated:
 SR

 Area of violation:
 TSD

 Date violation determined:
 03/30

 Date achieved compliance:
 04/12

 Violation lead agency:
 State

 Enforcement action date:
 10/13

 Enf. disposition status:
 Not re

 Enf. disp. status date:
 Not re

 Enforcement lead agency:
 State

SR - 34:020 SEC 6 TSD - Manifest/Records/Reporting 03/30/1994 04/12/1999 State REFERRAL TO ENFORCEMENT 05/09/1994 Not reported Not reported State Not reported Not reported Not reported SR - 34:030 TSD - Preparedness and Prevention 03/30/1994 08/10/1994 State WRITTEN INFORMAL

05/09/1994

Not reported

Not reported

Not reported

Not reported

State

Not reported SR - 34:040 TSD - Contingency Plan and Emergency Procedures 03/30/1994 06/29/1994 State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) 12/01/1998 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

SR - 34:190, sec 2 TSD - Tank System Standards 03/30/1994 04/12/1999 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported

Site

MAP FINDINGS

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Final penalty amount:

Proposed penalty amount:

1000424785

Paid penalty amount: Not reported SR - 38:010 SEC 4 Regulation violated: Area of violation: TSD - Manifest/Records/Reporting Date violation determined: 03/30/1994 Date achieved compliance: 04/12/1999 Violation lead agency: State REFERRAL TO ENFORCEMENT Enforcement action: Enforcement action date: 05/09/1994 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 - 38:010 SEC 4 Area of violation: TSD - Manifest/Records/Reporting Date violation determined: 03/30/1994 Date achieved compliance: 04/12/1999 Violation lead agency: State Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action date: 12/01/1998 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, sec 2 Area of violation: Generators - Records/Reporting Date violation determined: 03/30/1994 Date achieved compliance: 02/18/1998 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 10/13/1995 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 SR - 35:020 \$ 34:020 SEC 7 Regulation violated: Area of violation: TSD - General Facility Standards Date violation determined: 03/30/1994 Date achieved compliance: 07/27/1994 Violation lead agency: State Enforcement action: ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) Enforcement action date: 12/01/1998 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

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

1000424785

| | 1000121700 |
|--|--|
| Final penalty amount: Paid penalty amount: | Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 34:180 TSD - Container Use and Management 03/30/1994 08/10/1994 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 34:180 TSD - Container Use and Management 03/30/1994 08/10/1994 State ADMINISTRATIVE CONFERENCE (ENFORCEMENT CONFERENCE HELD WITH FACILITY) 12/01/1998 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | SR - 34:190 TSD - Tank System Standards 03/30/1994 02/28/1998 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: | SR - 34:100 TSD - Financial Requirements 07/14/1993 08/23/1993 State REFERRAL TO ENFORCEMENT 07/20/1993 Not reported Not reported State Not reported Not reported Not reported Not reported |

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Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Paid penalty amount:

Not reported

Regulation violated: SR - 34:120 Area of violation: **TSD** - Financial Requirements Date violation determined: 07/14/1993 Date achieved compliance: 11/09/1993 Violation lead agency: State Enforcement action: VERBAL 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 - 34:120 Area of violation: **TSD - Financial Requirements** Date violation determined: 07/14/1993 Date achieved compliance: 11/09/1993 Violation lead agency: State Enforcement action: REFERRAL TO ENFORCEMENT Enforcement action date: 07/20/1993 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 - 34:100 Area of violation: TSD - Financial Requirements Date violation determined: 07/14/1993 Date achieved compliance: 08/23/1993 Violation lead agency: State Enforcement action: VERBAL INFORMAL 08/12/1993 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status 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 - 34:100 Area of violation: **TSD** - Financial Requirements 07/14/1993 Date violation determined: Date achieved compliance: 08/23/1993 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/20/1993 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
Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Regulation violated: SR - 34:120 Area of violation: TSD - Financial Requirements Date violation determined: 07/14/1993 Date achieved compliance: 11/09/1993 Violation lead agency: State REFERRAL TO ENFORCEMENT Enforcement action: Enforcement action date: 10/29/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 34:120 TSD - Financial Requirements Area of violation: 07/14/1993 Date violation determined: 11/09/1993 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 10/29/1993 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: State Enforcement lead agency: Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: SR - 34:120 TSD - Financial Requirements Area of violation: Date violation determined: 07/14/1993 Date achieved compliance: 11/09/1993 Violation lead agency: State WRITTEN INFORMAL Enforcement action: 07/20/1993 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported SR - 34:100 Regulation violated: Area of violation: TSD - Financial Requirements Date violation determined: 04/24/1992 Date achieved compliance: 05/27/1992 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 04/24/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported State Enforcement lead agency:

Regulation violated:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

SR - 401 KAR 34:100/34:120

Not reported

Not reported

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

TSD - Financial Requirements 10/01/1991 10/15/1991 State WRITTEN INFORMAL 07/29/1991 Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported Formal Enforcement Agreement or Order 01/09/1987 04/12/1999 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported Formal Enforcement Agreement or Order 07/18/1986 04/12/1999 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported TSD - Financial Requirements 04/24/1986 11/01/1988 State WRITTEN INFORMAL 07/18/1986 Not reported Not reported

Regulation violated: Area of violation: Not reported TSD - Financial Requirements

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

04/24/1986 11/01/1988 State WRITTEN INFORMAL 01/13/1987 Not reported Not reported State Not reported Not reported Not reported Not reported

TSD - Financial Requirements

WRITTEN INFORMAL

Not reported

04/24/1986

11/01/1988

05/09/1986

Not reported

Not reported

Not reported

State

State

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 01/31/1986 Date achieved compliance: 04/12/1999 Violation lead agency: State INITIAL 3008(A) COMPLIANCE Enforcement action: Enforcement action date: 06/24/1986 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Paid penalty amount:

Not reported Not reported TSD - General 01/31/1986 04/12/1999 State WRITTEN INFORMAL 10/13/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported

Not reported

Evaluation Action Summary: Evaluation date: Evaluation:

03/21/2008 NON-FINANCIAL RECORD REVIEW

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

1000424785

Area of violation: Not reported Not reported Date achieved compliance: Evaluation lead agency: State 03/11/2008 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 10/15/2007 FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 03/01/2007 Evaluation date: Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 10/26/2006 Evaluation date: FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 05/15/2006 Evaluation date: **OPERATION AND MAINTENANCE INSPECTION** Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 04/10/2006 Evaluation date: Evaluation: FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported EPA Evaluation lead agency: 10/19/2005 Evaluation date: Evaluation: FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 02/07/2005 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 10/04/2004 FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

09/11/2003 Evaluation date: Evaluation: FINANCIAL RECORD REVIEW Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State 05/15/2003 Evaluation date: Evaluation: GROUNDWATER MONITORING EVALUATION Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 05/08/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Generators - Manifest Area of violation: Date achieved compliance: 05/08/2002 Evaluation lead agency: State Evaluation date: 03/20/2001 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General Area of violation: Date achieved compliance: 03/20/2001 Evaluation lead agency: State Evaluation date: 08/23/1999 Evaluation: GROUNDWATER MONITORING EVALUATION Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 07/07/1999 FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 05/27/1999 Evaluation date: Evaluation: FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 04/12/1999 Evaluation date: Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: TSD - Tank System Standards 04/12/1999 Date achieved compliance: Evaluation lead agency: State Evaluation date: 04/12/1999 COMPLIANCE SCHEDULE EVALUATION Evaluation: TSD - Manifest/Records/Reporting Area of violation: Date achieved compliance: 04/12/1999 Evaluation lead agency: State

Evaluation date:04/12/1999Evaluation:COMPLIANCE SCHEDULE EVALUATIONArea of violation:Formal Enforcement Agreement or Order

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MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

04/12/1999 Date achieved compliance: Evaluation lead agency: State 04/12/1999 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 04/05/1999 State Evaluation lead agency: 04/12/1999 Evaluation date: Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: TSD - General 04/12/1999 Date achieved compliance: Evaluation lead agency: State 01/20/1999 Evaluation date: FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 12/04/1998 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: LDR - General Date achieved compliance: 12/01/1998 Evaluation lead agency: State Evaluation date: 12/04/1998 COMPLIANCE SCHEDULE EVALUATION Evaluation: Generators - Manifest Area of violation: Date achieved compliance: 12/01/1998 Evaluation lead agency: State Evaluation date: 12/04/1998 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 04/05/1999 Evaluation lead agency: State Evaluation date: 10/02/1998 COMPLIANCE SCHEDULE EVALUATION Evaluation: TSD - Tank System Standards Area of violation: Date achieved compliance: 02/28/1998 Evaluation lead agency: State Evaluation date: 10/02/1998 Evaluation: COMPLIANCE SCHEDULE EVALUATION TSD - Manifest/Records/Reporting Area of violation: Date achieved compliance: 04/12/1999 Evaluation lead agency: State Evaluation date: 10/02/1998 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: TSD - Tank System Standards Date achieved compliance: 04/12/1999 Evaluation lead agency: State

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Map ID Direction Distance Elevation

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Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| CENTRY TEA MO. (Continued) | |
|----------------------------|--|
| Evaluation date: | 09/10/1998 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 02/18/1998 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/08/1998 |
| Evaluation: | GROUNDWATER MONITORING EVALUATION |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 08/17/1998 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 08/17/1998 |
| Evaluation lead agency: | State |
| Evaluation date: | 08/17/1998 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | LDR - General |
| Date achieved compliance: | 12/01/1998 |
| Evaluation lead agency: | State |
| Evaluation date: | 08/17/1998 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 04/05/1999 |
| Evaluation lead agency: | State |
| Evaluation date: | 08/17/1998 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - General |
| Date achieved compliance: | 08/17/1998 |
| Evaluation lead agency: | State |
| Evaluation date: | 08/17/1998 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Manifest |
| Date achieved compliance: | 12/01/1998 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/05/1997 |
| Evaluation: | FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 02/10/1997 |
| Evaluation: | FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 10/30/1995 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | Formal Enforcement Agreement or Order |

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Date achieved compliance:

Evaluation lead agency:

Date achieved compliance: 04/12/1999 Evaluation lead agency: State Evaluation date: 10/30/1995 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: TSD - General Date achieved compliance: 04/12/1999 Evaluation lead agency: State Evaluation date: 10/30/1995 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Generators - Manifest Date achieved compliance: 10/27/1995 Evaluation lead agency: State Evaluation date: 10/30/1995 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: TSD - Container Use and Management Date achieved compliance: 08/10/1994 Evaluation lead agency: State Evaluation date: 10/30/1995 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: TSD - Manifest/Records/Reporting Date achieved compliance: 04/12/1999 Evaluation lead agency: State Evaluation date: 10/30/1995 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: TSD - Tank System Standards Date achieved compliance: 02/28/1998 Evaluation lead agency: State Evaluation date: 10/30/1995 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: TSD - Tank System Standards Date achieved compliance: 04/12/1999 Evaluation lead agency: State Evaluation date: 10/30/1995 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Generators - Pre-transport Date achieved compliance: 10/27/1995 Evaluation lead agency: State Evaluation date: 10/30/1995 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Generators - Records/Reporting Date achieved compliance: 02/18/1998 Evaluation lead agency: State Evaluation date: 10/30/1995 Evaluation: COMPLIANCE SCHEDULE EVALUATION Area of violation: Generators - Records/Reporting

10/27/1995

State

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

Area of violation:

Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Formal Enforcement Agreement or Order Date achieved compliance: 04/12/1999 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - Manifest Date achieved compliance: 10/27/1995 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Container Use and Management Date achieved compliance: 08/10/1994 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Manifest/Records/Reporting Date achieved compliance: 04/12/1999 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Records/Reporting Area of violation: Date achieved compliance: 10/27/1995 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Tank System Standards Date achieved compliance: 02/28/1998 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General 04/12/1999 Date achieved compliance: Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - Records/Reporting Date achieved compliance: 09/27/1995 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - General Date achieved compliance: 08/10/1994 Evaluation lead agency: State Evaluation date: 09/27/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

TSD - Contingency Plan and Emergency Procedures

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| Date achieved compliance: | 06/29/1994 |
|---------------------------|--|
| Evaluation lead agency: | State |
| Evaluation date: | 09/27/1995 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 02/18/1998 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/27/1995 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 10/27/1995 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/27/1995 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - Tank System Standards |
| Date achieved compliance: | 04/12/1999 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/27/1995 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Manifest |
| Date achieved compliance: | 03/30/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/27/1995 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - General Facility Standards |
| Date achieved compliance: | 07/27/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/27/1995 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 07/11/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/27/1995 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - Preparedness and Prevention |
| Date achieved compliance: | 08/10/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 05/17/1995 |
| Evaluation: | FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 03/02/1995 |
| Evaluation: | FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

Evaluation date:

Evaluation date:

Evaluation:

Evaluation:

Evaluation:

Evaluation:

Evaluation:

Evaluation:

Evaluation lead agency:

Evaluation:

03/02/1995 COMPLIANCE SCHEDULE EVALUATION Area of violation: **TSD - Financial Requirements** 11/09/1993 Date achieved compliance: Evaluation lead agency: State 02/01/1995 FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported State Evaluation lead agency: 03/30/1994 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention Area of violation: Date achieved compliance: 08/10/1994 Evaluation lead agency: State Evaluation date: 03/30/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Container Use and Management Date achieved compliance: 08/10/1994 Evaluation lead agency: State 03/30/1994 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - General Date achieved compliance: 08/10/1994 State Evaluation lead agency: 03/30/1994 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Manifest Area of violation: 03/30/1994 Date achieved compliance: Evaluation lead agency: State Evaluation date: 03/30/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures Date achieved compliance: 06/29/1994

Evaluation date: 03/30/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD - Tank System Standards Date achieved compliance: 04/12/1999 Evaluation lead agency: State

State

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

03/30/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Manifest/Records/Reporting 04/12/1999 State

Evaluation date: 03/30/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD - Tank System Standards

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| Date achieved compliance: | 02/28/1998 |
|---------------------------|--|
| Evaluation lead agency: | State |
| Evaluation date: | 03/30/1994 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 02/18/1998 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/30/1994 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 07/11/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/30/1994 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 09/27/1995 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/30/1994 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - General Facility Standards |
| Date achieved compliance: | 07/27/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 10/29/1993 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | TSD - Financial Requirements |
| Date achieved compliance: | 11/09/1993 |
| Evaluation lead agency: | State |
| Evaluation date: | 10/08/1993 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | TSD - Financial Requirements |
| Date achieved compliance: | 11/09/1993 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/14/1993 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 08/30/1993 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | TSD - Financial Requirements |
| Date achieved compliance: | 08/23/1993 |
| Evaluation lead agency: | State |
| Evaluation date: | 08/12/1993 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | TSD - Financial Requirements |
| Date achieved compliance: | 08/23/1993 |
| Evaluation lead agency: | State |

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000424785

ATKEMIX TEN INC. (Continued)

Area of violation:

Evaluation date: 07/14/1993 FINANCIAL RECORD REVIEW Evaluation: Area of violation: **TSD - Financial Requirements** 11/09/1993 Date achieved compliance: Evaluation lead agency: State 07/14/1993 Evaluation date: FINANCIAL RECORD REVIEW Evaluation: **TSD - Financial Requirements** Area of violation: 08/23/1993 Date achieved compliance: Evaluation lead agency: State Evaluation date: 08/31/1992 Evaluation: **OPERATION AND MAINTENANCE INSPECTION** Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 06/26/1992 COMPLIANCE SCHEDULE EVALUATION Evaluation: TSD - Financial Requirements Area of violation: 05/27/1992 Date achieved compliance: Evaluation lead agency: State Evaluation date: 04/24/1992 FINANCIAL RECORD REVIEW Evaluation: Area of violation: **TSD - Financial Requirements** Date achieved compliance: 05/27/1992 Evaluation lead agency: State 02/10/1992 Evaluation date: NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 11/14/1991 NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported State Evaluation lead agency: 10/15/1991 Evaluation date: COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: **TSD** - Financial Requirements Date achieved compliance: 10/15/1991 Evaluation lead agency: State Evaluation date: 07/29/1991 FINANCIAL RECORD REVIEW Evaluation: **TSD - Financial Requirements** Area of violation: Date achieved compliance: 10/15/1991 State Evaluation lead agency: 07/12/1991 Evaluation date: FINANCIAL RECORD REVIEW Evaluation:

Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| EMIX TEN INC. (Continued) | |
|---------------------------|--|
| 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: | 03/18/1991 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 10/23/1990 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 10/15/1990 |
| Evaluation: | GROUNDWATER MONITORING EVALUATION |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 09/06/1990 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 09/05/1990 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 08/08/1990 |
| Evaluation: | COMPLIANCE SCHEDULE EVALUATION |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 12/13/1989 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| Evaluation date: | 09/01/1989 |
| Evaluation: | NON-FINANCIAL RECORD REVIEW |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |

Site

MAP FINDINGS

NON-FINANCIAL RECORD REVIEW

FINANCIAL RECORD REVIEW

COMPLIANCE SCHEDULE EVALUATION Formal Enforcement Agreement or Order

NON-FINANCIAL RECORD REVIEW

06/19/1989

Not reported

Not reported

05/25/1989

Not reported

Not reported

01/04/1989

Not reported

Not reported

01/01/1989

Not reported

Not reported

04/19/1988

Not reported

Not reported

04/10/1987

Not reported

Not reported

01/09/1987

04/12/1999

08/04/1986

Not reported

Not reported

State

State

State

State

State

State

State

State

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: 07/25/1986 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported EPA-Initiated Oversight/Observation/Training Actions

Evaluation date:07/18/1986Evaluation:COMPLIANCE SCHEDULE EVALUATIONArea of violation:Formal Enforcement Agreement or Order

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Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

04/12/1999 Date achieved compliance: State Evaluation lead agency: Evaluation date: 04/24/1986 Evaluation: FINANCIAL RECORD REVIEW TSD - Financial Requirements Area of violation: Date achieved compliance: 11/01/1988 Evaluation lead agency: State 03/11/1986 Evaluation date: Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported State Evaluation lead agency: Evaluation date: 01/31/1986 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: TSD - General Date achieved compliance: 04/12/1999 Evaluation lead agency: State 10/07/1985 Evaluation date: FINANCIAL RECORD REVIEW Evaluation: Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 09/23/1985 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions Evaluation date: 04/16/1985 COMPLIANCE SCHEDULE EVALUATION Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 02/13/1984 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

CORRACTS:

EPA ID: KYD006372197 EPA Region: 04 Area Name: ENTIRE FACILITY 02/08/1991 Actual Date: Action: CA150 - RFI Workplan Approved NAICS Code(s): 325199 All Other Basic Organic Chemical Manufacturing Original schedule date: Not reported Schedule end date: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | KYD006372197 04 ENTIRE FACILITY 03/06/2003 CA200 - RFI Approved 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported |
|--|--|
| EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: | KYD006372197 04 SLAG AREA CMS 03/12/2004 CA300 - CMS Workplan Approved 325199 All Other Basic Organic Chemical Manufacturing Not reported |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | Not reported KYD006372197 04 ENTIRE FACILITY 03/26/1996 CA150 - RFI Workplan Approved 325199 All Other Basic Organic Chemical Manufacturing |
| EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | KYD006372197 04 ENTIRE FACILITY 03/31/1992 CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority 325199 All Other Basic Organic Chemical Manufacturing |
| EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | KYD006372197 04 ENTIRE FACILITY 05/10/1999 CA200 - RFI Approved 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported |
| EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): | KYD006372197 04 ENTIRE FACILITY 05/10/1999 CA300 - CMS Workplan Approved 325199 |

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

| Original schedule date: Schedule end date: | All Other Basic Organic Chemical Manufacturing Not reported Not reported |
|--|--|
| EPA ID: EPA Region: Area Name: Actual Date: Action: | KYD006372197 04 ENTIRE FACILITY 06/04/1996 CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or |
| NAICS Code(s): | expected 325199 All Other Basic Organic Chemical Manufacturing |
| Original schedule date: Schedule end date: | Not reported Not reported |
| EPA ID: EPA Region: Area Name: Actual Date: Action: | KYD006372197 04 ENTIRE FACILITY 06/04/1996 CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control |
| NAICS Code(s): Original schedule date: | 325199 All Other Basic Organic Chemical Manufacturing Not reported |
| Schedule end date: EPA ID: | Not reported KYD006372197 |
| EPA Region: Area Name: Actual Date: Action: NAICS Code(s): | 04 ENTIRE FACILITY 06/10/2002 CA150 - RFI Workplan Approved 325199 All Other Basic Organic Chemical Manufacturing |
| Original schedule date: Schedule end date: | Not reported |
| EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): | KYD006372197 04 ENTIRE FACILITY 06/16/1993 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing |
| Original schedule date: Schedule end date: | |
| EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | KYD006372197 04 ENTIRE FACILITY 07/29/1987 CA050 - RFA Completed 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported |

Map ID Direction Distance Elevation

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Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

1000424785

| EPA ID: | KYD006372197 |
|--|--|
| EPA Region: | 04 |
| • | |
| Area Name: | ENTIRE FACILITY |
| Actual Date: | 07/29/1987 |
| Action: | CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary |
| NAICS Code(s): | 325199 |
| | All Other Basic Organic Chemical Manufacturing |
| Original schedule date: | |
| Schedule end date: | Not reported |
| Conedule end date. | Notreponeu |
| | 10/0000020107 |
| EPA ID: | KYD006372197 |
| EPA Region: | 04 |
| Area Name: | ENTIRE FACILITY |
| Actual Date: | 08/03/1990 |
| Action: | CA150 - RFI Workplan Approved |
| NAICS Code(s): | 325199 |
| 10 100 0000(0). | All Other Basic Organic Chemical Manufacturing |
| | |
| Original schedule date: | |
| Schedule end date: | Not reported |
| | |
| EPA ID: | KYD006372197 |
| EPA Region: | 04 |
| Area Name: | ENTIRE FACILITY |
| Actual Date: | 09/28/2004 |
| | |
| Action: | CA725YE - Current Human Exposures Under Control, Yes, Current Human |
| | Exposures Under Control has been verified |
| NAICS Code(s): | 325199 |
| | All Other Basic Organic Chemical Manufacturing |
| | |
| Original schedule date: | Not reported |
| Original schedule date: Schedule end date: | |
| Original schedule date: Schedule end date: | Not reported Not reported |
| Schedule end date: | Not reported |
| Schedule end date: EPA ID: | Not reported KYD006372197 |
| Schedule end date: EPA ID: EPA Region: | Not reported KYD006372197 04 |
| Schedule end date: EPA ID: EPA Region: Area Name: | Not reported KYD006372197 04 ENTIRE FACILITY |
| Schedule end date: EPA ID: EPA Region: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 |
| Schedule end date: EPA ID: EPA Region: Area Name: | Not reported KYD006372197 04 ENTIRE FACILITY |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 325199 |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 325199 All Other Basic Organic Chemical Manufacturing |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 325199 All Other Basic Organic Chemical Manufacturing Not reported |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 325199 All Other Basic Organic Chemical Manufacturing |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 325199 All Other Basic Organic Chemical Manufacturing Not reported |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 325199 All Other Basic Organic Chemical Manufacturing Not reported |
| Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date: EPA ID: | Not reported KYD006372197 04 ENTIRE FACILITY 09/30/1987 CA100 - RFI Imposition 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported KYD006372197 04 ENTIRE FACILITY 10/19/2005 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified 325199 All Other Basic Organic Chemical Manufacturing Not reported Not reported |
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amenable to stabilization activity based on the, status of corrective

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

1000424785

action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations NAICS Code(s): 325199 All Other Basic Organic Chemical Manufacturing Original schedule date: Not reported Schedule end date: Not reported EPA ID: KYD006372197 EPA Region: 04 ENTIRE FACILITY Area Name: Actual Date: Not reported CA150 - RFI Workplan Approved Action: NAICS Code(s): 325199 All Other Basic Organic Chemical Manufacturing Original schedule date: 06/21/1996 Schedule end date: Not reported EPA ID: KYD006372197 EPA Region: 04 Area Name: ENTIRE FACILITY Actual Date: Not reported Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified NAICS Code(s): 325199 All Other Basic Organic Chemical Manufacturing Original schedule date: 03/31/2002 Schedule end date: Not reported KYD006372197 EPA ID: EPA Region: 04 Area Name: ENTIRE FACILITY Actual Date: Not reported Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified NAICS Code(s): 325199 All Other Basic Organic Chemical Manufacturing Original schedule date: 12/30/2001 Schedule end date: Not reported NY MANIFEST: Document ID: NYB8817093 Manifest Status: Not reported Trans1 State ID: NYD986969947 Trans2 State ID: Not reported Generator Ship Date: 02/18/1998 Trans1 Recv Date: 02/18/1998 Trans2 Recv Date: Not reported 02/19/1998 TSD Site Recv Date: Part A Recy Date: Not reported Part B Recv Date: Not reported KYD006372197 Generator EPA ID: Trans1 EPA ID: NYD049836679 Trans2 EPA ID: Not reported TSDF ID: TW07421PA **U210 - TETRACHLOROETHYLENE** Waste Code: Quantity: 43960

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: **Discr Quantity Ind:** Discr Type Ind: **Discr Residue Ind:** Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mamt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity:

Year:

P - Pounds 001 DT - Dump trucks L Landfill. 01.00 98 Not reported KYD006372197 ATKEMIX TEN INC 6100 CAMPGROUND LOUISVILLE Not reported USA ATKEMIX TEN INC CAROL DICKERSON PO BOX 15438 Not reported WILMINGTON DE 19850 Not reported USA 302-883-5123 NYB8817102 Not reported NYD986969947 Not reported 02/18/1998 02/18/1998 Not reported 02/19/1998 Not reported Not reported KYD006372197 NYD049836679 Not reported XD49204PA U210 - TETRACHLOROETHYLENE 34220 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 98

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind:

Not reported KYD006372197 ATKEMIX TEN INC 6100 CAMPGROUND LOUISVILLE Not reported USA ATKEMIX TEN INC CAROL DICKERSON PO BOX 15438 Not reported WILMINGTON DE 19850 Not reported USA 302-883-5123 NYB8817111 Not reported NYD986969947 Not reported 02/18/1998 02/18/1998 Not reported 02/19/1998 Not reported Not reported KYD006372197 NYD049836679 Not reported XC47781PA U210 - TETRACHLOROETHYLENE 38280 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 98 Not reported Not reported Not reported Not reported Not reported Not reported

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Not reported Not reported Not reported Not reported Not reported Not reported KYD006372197 ATKEMIX TEN INC 6100 CÁMPGROUND LOUISVILLE Not reported USA ATKEMIX TEN INC CAROL DICKERSON PO BOX 15438 Not reported WILMINGTON DE 19850 Not reported USA 302-883-5123 NYB8817129 Not reported NYD986969947 Not reported 02/18/1998 02/18/1998 Not reported 02/19/1998 Not reported Not reported KYD006372197 NYD049836679 Not reported XA81728PA **U210 - TETRACHLOROETHYLENE** 38280 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 98 Not reported Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: **Discr Residue Ind:** Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: EPA ID: Facility Name: Facility Address: Facility City: Facility Address 2: Country:

KYD006372197 ATKEMIX TEN INC 6100 CAMPGROUND LOUISVILLE Not reported USA ATKEMIX TEN INC CAROL DICKERSON PO BOX 15438 Not reported WILMINGTON DF 19850 Not reported USA 302-883-5123 NYB7392051 Not reported NYR000045724 Not reported 01/23/1998 01/23/1998 Not reported 01/26/1998 Not reported Not reported KYD006372197 NYD049836679 Not reported 93453KNY **U210 - TETRACHLOROETHYLENE** 06000 P - Pounds 012 DM - Metal drums, barrels B Incineration, heat recovery, burning. 01.00 98 Not reported KYD006372197 ATKEMIX TEN INC 6100 CAMPGROUND LOUISVILLE Not reported USA

Map ID Direction Distance Elevation

i Site

Database(s)

EDR ID Number EPA ID Number

ATKEMIX TEN INC. (Continued)

Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing City: Mailing State: Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone:

ATKEMIX TEN INC CAROL DICKERSON PO BOX 15438 Not reported WILMINGTON DE 19850 Not reported USA 302-883-5123

| 43 NE > 1 1.953 mi. 10311 ft. | SUPERIOR OIL CO INC 4211 BRAMERS LN LOUISVILLE, KY 40216 | | KY SH |
|---|--|---|-------|
| Relative: | SHWS: | | |
| Higher | Status: | Closed | |
| 5 | Longitude: | -85.862770 | |
| Actual: | Latitude: | 38.201380 | |
| 450 ft. | Facility Address 2: | Not reported | |
| | Subject Item County: | Jefferson | |
| | Sub Item Longitude: | 38.20138 | |
| | Subject Item Address: | 4211 BRAMERS LANE | |
| | Subject Item Address2: | Not reported | |
| | Subject Item City,St,Zip: | Louisville, KY 40216 | |
| | Facility Group: | 1 | |
| | Regulatory Desc: | Petroleum Cleanup | |
| | Closure Option: | Option C Restored | |
| | Side SG: | 36432 | |
| | Closure Date: | 06/04/2002 | |
| | Description: SUPERIO | R OIL COMPANY, STEVE MAHONEY (Closed: Restored) |) |

1000424785

KY SHWS S106885359 N/A

TC02301118.2r Page 161

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------------|------------|------------------------------------|--------------------------------|-------|---------------------------------|
| EDWARDSVILLE | 1004699124 | AT AND T LONG LINES EDWARDSVILLE I | NANCE LN ONE FOURTH MI OFF HWY | 47150 | FINDS, IN MANIFEST, RCRA-NonGer |
| EDWARDSVILLE | 1003870733 | FLOYD COUNTY HIGHWAY DEPT | STATE ROUTE #64 | 47150 | CERC-NFRAP |
| ELIZABETH | U004107092 | 211 FOOD MART | 9760 HWY 211 | 47117 | IN UST |
| LOUISVILLE | S106885471 | PARKER COMMERCIAL STORAGE | 2900 S 7TH ST | 40216 | KY SHWS |
| LOUISVILLE | S107603019 | SEVENTH STREET DISPOSAL & RECYCLIN | 3321 S 7TH ST RD | 40216 | KY SWF/LF |
| LOUISVILLE | 1003869567 | DIXIE HIGHWAY IMPOUNDMENT | DIXIE HWY & FINCASTLE | 40258 | CERC-NFRAP |
| LOUISVILLE | 1003868061 | LEE'S LANE LANDFILL | LEES LN @ OHIO RIV | 40216 | CERCLIS, FINDS, Delisted NPL, |
| | | | | | ROD, US ENG CONTROLS |
| LOUISVILLE | S106885341 | LEES LANE LANDFILL | LEES LN | 40216 | KY SHWS |
| LOUISVILLE | 98579971 | SEPTIC PUMP OUT - REPORTED 86 LOAD | SEPTIC PUMP OUT - REPORTED 86 | | ERNS |
| SHIVELY | S107602930 | RAILWAYSTE SYSTEMS | 2900 S 7TH ST | 40216 | KY SWF/LF |
| COUNTY | 1005557250 | BIG RUN COLLECTORS | JEFFERSON COUNTY | 40216 | FINDS |
| ELIZABETH | U001078518 | CYRUS BARNES | SR 11 | 47117 | IN UST |
| LOUISVILLE | 1000281660 | APPLETON LANE DRUMS | APPLETON LANE | 40216 | CERCLIS, FINDS |
| LOUISVILLE | 2000518537 | BELLS LANE AND CANE ROAD | BELLS LANE AND CANE ROAD | | ERNS |
| LOUISVILLE | S108079960 | ADAMS RUN SUBD SECTION 1 | BEULAH CHURCH RD | | KY NPDES |
| LOUISVILLE | 1009629671 | LOUISVILLE GAS AND ELECTRIC COMPAN | 2200-2500 BLOCK WEST BROADWAY | | DOT OPS |
| LOUISVILLE | 2005712343 | 11101 BLUEGRASS PKWY - UPS BLU | 11101 BLUEGRASS PKWY - UPS BLU | | HMIRS |
| LOUISVILLE | 2005703399 | 9828 BLUEGRASS PKWY LOUISVILLE | 9828 BLUEGRASS PKWY LOUISVILLE | | HMIRS |
| LOUISVILLE | 1003869576 | CANE RUN ROAD DUMP | CANE & GREENBELT | 40216 | CERC-NFRAP |
| LOUISVILLE | S108234685 | | 800 CHRYSLER DR | 40216 | KY SHWS |

| EDR ZIP Code Scan | R | rt |
|-------------------|---|----|
|-------------------|---|----|

| Р | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases | |
|---|--------------------------|--------------|------------------------|----------|--------------|--|----------------|-----------------|--|
| * - Indicates location may or may not be in requested radius. Site has not been assigned a latitude/longitude coordinate. Further review recommended. | | | | | | | | | |
| 216 | 974029980 | | | | ** | LOUISVILLE | KY | ERNS DOT OPS | |
| 216 | 1009640271 | | | | ** | LOWES LOUISVILLE | KY KY | ERNS | |
| 216 | 952818611 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 216 | 953151190 952844970 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 952844971 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 951426 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 952888991 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973916160 | | | | ** | LOUISVILLE LOUISVILLE | KY KY | ERNS ERNS | |
| 216 | 973800710 | | | | ** | LOUISVILLE | KY | NPDES | |
| 216 | S108898947 | | DOWN RIVER FOREST PROI | 0015 | ** | LOUISVILLE | ĸŸ | ERNS | |
| 216 216 | 973959060 952971081 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 95290559 | | | | ** | LOUISVILLE LOUISVILLE LOUISVILLE | KY | ERNS | |
| 216 | 973723000 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973802940 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 952752131 | | | | ** | LOUISVILLE | KY | ERNS ERNS | |
| 216 | 952877861 | | | | ** | LOUISVILLE | KY KY | ERNS | |
| 216 | 97404460 | | WELLINGTON ELEM SCHOO | 1 | ** | LOUISVILLE | KY | NPDES | |
| 216 216 | S108904215 S108904214 | | KERRECK ELEM SCHOOL | | ** | LOUISVILLE | KY KY KY | NPDES | |
| 216 | 952818610 | | RENNEON ELEM GONOGE | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973752801 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 952752130 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973832650 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973727060 | | | | ** | LOUISVILLE LOUISVILLE | KY KY | ERNS ERNS | |
| 216 | 973730340 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 953101351 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 216 | 973767800 95316652 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | S108899363 | | ANR ADVANCE TRANSPORT | ATION CO | ** | LOUISVILLE | KY | NPDES | |
| 216 | 973729270 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 953007700 | | | | ** | LOUISVILLE | KY | ERNS . | |
| 216 | 952888990 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973725891 | | | | ** | LOUISVILLE | KY KY | ERNS | |
| 216 | 953003931 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973802941 | | | | ** | LOUISVILLE LOUISVILLE LOUISVILLE | KY | ERNS | |
| 216 216 | 97381032 952923810 | | | | ** | LOUISVILLE | ĸŸ | ERNS | |
| 216 | 973729271 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973916161 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 953003930 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973800711 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 952946270 | | | | ** | LOUISVILLE | KY KY | ERNS NPDES | |
| 216 | S108905955 | | MARATHON PIPE LINE CO | | ** | LOUISVILLE | KY | ERNS | |
| 216 216 | 92263542 973730341 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973965800 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 92255935 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973723001 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 95316427 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973767801 | | | | ** | LOUISVILLE | KY | ERNS ERNS | |
| 216 | 973725890 | 440005050004 | BOOKEODD I ANE SOUGOL | | ** | LOUISVILLE LOUISVILLE WEST | KY KY | FINDS | |
| 216 | 1009701098 | 110025858604 | ROCKFORD LANE SCHOOL | | ±* | LOUISVILLE | KY | ERNS | |
| 16 16 | 973959061 973868621 | | | | ** | LOUISVILLE | ĸŸ | ERNS | |
| 16 | 952923811 | | | | × | LOUISVILLE | KY · | ERNS | |
| 16 | 952971080 | | | | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | КY | ERNS | |
| 16 | 95281455 | | | | ** | LOUISVILLE | KY | ERNS | |
| 16 | 973995831 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 97405714 | | | | ** | LOUISVILLE | KY | ERNS | |
| 16 | S108899385 | | AMERICAN FREIGHTWAYS - | LOU | ** | LOUISVILLE | KY | NPDES | |
| 16 | S109012888 | | B J DISTRIBUTORS INC | | ** | LOUISVILLE | KY KY | NPDES ERNS | |
| 16 | 953101350 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 216 | 973978771 973727061 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 973877900 | | | | ** | LOUISVILLE | KY | ERNS | |
| 216 | 951654 | | | | ** | LOUISVILLE | KY KY | ERNS | |
| 16 | S108899277 | | SHIVELY AUTO RECYCLERS | INC | ** | LOUISVILLE | KY | NPDES | |

EDR ZIP Code Scan R ____rt

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|---|--|---|--|--|--|---|--|---|
| 40216 40216 40216 40216 40216 40216 40216 40216 | S108899286 952946271 973877901 1009637921 973978770 973832651 952877860 974029881 | | TURNER EXPEDITING SERVICE | | ** ** ** ** ** ** | SHIVELY LOUISVILLE SHIVELY LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY KY KY KY | NPDES ERNS ERNS DOT OPS ERNS ERNS ERNS ERNS ERNS |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | 974029981 \$108899133 \$109012866 1009637533 1009736238 973995830 973868620 953007701 953151191 97378310 953151191 | 110026390359 | ADVANCED TRANSPORTATION CO KRISPY KREME DOUGHNUT CORP SAINT BASIL SCHOOL | | ** ** ** ** ** ** ** | LOUISVILLE LOUISVILLE LOUISVILLE WEST LOUISVILLE WEST LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | হহহহহহয | NPDES NPDES DOT OPS FINDS ERNS ERNS ERNS ERNS ERNS ERNS ERNS |
| 4021640216 | 973752800 973965801 984268640 1008231707 1005448542 \$107602930 \$106885471 U003415723 U001441593 U001441593 U001442097 1006322228 \$107603019 U003180274 1004706643 1004706643 1004706643 1004706643 1004706643 1004706643 1004706643 1004706247 1000323630 \$1005558825 984534581 984534581 984534581 984534581 984534581 200519237 1004706271 2004734900 2006787407 2007320420 1000296936 | 110021008988 40201GLDNF25 43768 52378 69503 67309 66565 110012618088 43812 48100 KYR000031450 110003233983 1100032233983 1100032233983 11000323398782 110003238782 110003238782 | ROHM AND HAAS COMPANY GOLDEN FOODS LLC RAILWAYSTE SYSTEMS PARKER COMMERCIAL STORAGE PARKER COMMERCIAL STORAGE & DIST PENSKE TRUCK LEASING CO LP HOUSING AUTHORITY OF LOUISVILLE FLORIDA DISTILLERS CO SEVENTH STREET DISPOSAL & RECYCLI PARKER'S TRUCK CARE INC PARKER'S TRUCK CARE INC. SONNY MOTORS BODY SHOP KRISPEY KREME DOUGHNUT CORP KRISPEY KREME DOUGHNUT CORP | NO. 1 ABOVE GROUND STORAGE TANK/D 6400 2520 S 7TH ST 2900 S 7TH ST 2900 S 7TH ST 2900 S 7TH ST RD 3223 S 7TH ST RD 3225 S 7TH ST 3290 S 7TH STREET 3321 S 7TH ST RD 3433 S 0UTH 7TH STREET RD. 3433 S 0UTH 7TH STREET RD. 3902 SOUTH 7TH STREET RD. 3920 S 7TH ST RD 3920 S 7TH ST RD 2005 R 12 ADRIENNE WAY 2608 1/2 ADRIENNE WAY 270 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | ** ** ** ** | LOUISVILLE LOUISVILLE LOUISVILLE SHIVELY LOUISVILLE | <u>₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹₹</u> ₹ <u>₹</u> | ERNS ERNS FINDS TRIS SWF/LF SHWS UST UST UST UST FINDS SWF/LF UST RCRA-NonGen, FINDS RCRA-CESQG, FINDS UST FINDS ERNS ERNS LEAD UST RCRA-CESQG, FINDS ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERN |
| 40216 40216 40216 40216 40216 40216 40216 40216 | 1005453543 1010797626 1010872981 1010835036 1010808092 U000207276 \$106885357 1000430015 | 40216CHMCN18 64168 48167 110001308148 | | 1825 APPLETON LN 1825 APPLETON LN. 1825 APPLETON LN. 1825 APPLETON LN. 1825 APPLETON LN. 1949 APPLETON LN 1951 APPLETON LANE | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | X XXXXXXXX XXXXXXXX | FINDS, RCRAInfo-LQG, UST TRIS ICIS ICIS ICIS ICIS ICIS UST SHWS CERCLIS-NFRAP, RCRA-CESQG, |
| 40216 40216 40216 40216 40216 40216 | S107467310 1000281660 S108540130 U001181647 1000826691 | 51 110009287798 2261 60868 110003242731 | APPLETON LANE DRUMS DAIRY MART #3224 BELLSOUTH TELECOMMUNICATIONS, INC | 2109 APPLETON LANE APPLETON LANE 6131 ARLONE COURT 1255 W ASHLAND AVE 2201 AUBURN AVENUE | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY KY | FINDS LEAD CERCLIS, FINDS LEAD UST RCRA-NonGen, FINDS, |
| 40216 40216 40216 40216 40216 40216 40216 40216 | S107468690 2002620926 2005633310 1001219507 2007326572 1000908143 S108540018 S108540050 | 68 KYR000013854 110003218544 2243 2290 | 4100 BELLS LN 4100 BELLS LN US FILTER - GEON 4510 BELLS LANE QUALITY AUTO PAINTING & BODY WORK! | 1712 BACHMAN DRIVE 4100 BELLS LN 4100 BELLS LN 4200 BELLS LANE 4510 BELLS LANE 1842 BERRY BLVD. 3210 BIRDWELL DRIVE 3803 BLANTON LANE | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | <u> </u> | UST LEAD ERNS ERNS RCRA-NonGen ERNS RCRA-CESQG, FINDS LEAD LEAD |

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| 40216 40216 40216 40216 | 984537751 984537750 94354594 1000704043 | 110000378564 | BORDEN BORDEN PO BOX 16130 3900 TUCKER AVE SUPERIOR OIL CO., INC. | BORDEN BORDEN PO BOX 16130 3900 TUCKER AVE 4211 BRAMERS LANE | ** | Louisville Louisville Louisville Louisville | KY KY KY | ERNS ERNS ERNS CERCLIS-NFRAP, RCRA-CESQG, FINDS |
| 40216 40216 | 984537751 984537750 94354594 1000704043 1005453548 5106885359 1010854670 1010871946 1010797414 1010822806 1010834300 5107712907 2004721196 96470148 96470493 2002597367 94413086 U000806514 S107864738 99473103 96470148 96473123 96485427 2002620839 964854276 2002600115 200260015 9285068 93305638 984501420 9645275 2007328733 200261781 20055055 99642576 2007292773 200260845 200557698 1005931859 99648530 2004737909 | 110000378564 40216SPRRS42 48189 1776 2022 40216DDLSV42 2205 | BORDEN PO BOX 16130 3900 TUCKER AVE | BORDEN BORDEN PO BOX 16130 3900 TUCKER AVE 4211 BRAMERS LANE 4211 BRAMERS LAN 4211 BRAMERS LN 4211 BRAMERS LN. 4211 BRAMERS LN. 4211 BRAMERS LN. 4211 BRAMERS LN. 4211 BRAMERS LN. 4211 BRAMERS LN. 4211 BRAMERS LN. 4210 CAMP GROUND RD 4200 CAMP GROUND ROAD 4200 CAMP GROUND RD 4242 CAMP GROUND RD 4 | ** 43, NE, 1 - 2 | LOUISVILLE LOUISVILE LOUISVILE LOUISVILE LOUISVILE LOUISVILE LOUISVILE | KY KY | ERNS ERNS |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | 2000545192 99623584 1010821742 1010855882 1010881507 1010881286 2007327419 1005931960 1010805953 1010820283 1010881278 1010834929 | | 4300 CAMP GROUND RD 4300 CAMP GROUND RD BUILDING: 73 ROHM & HAAS KENTUCKY, INC ROHM & HAAS CO LOUISVILLE PLANT 4300 CAMP GROUND ROAD ROHM & HAAS-KENTUCKY INC ROHM AND HAAS COMPANY - LOUISVILLE ROHM & HAAS COMPANY ROHM & HAAS CO | 4300 CAMP GROUND RD 4300 CAMP GROUND RD BUILDING: 73 4300 CAMP GROUND ROAD 4300 CAMP GROUND ROAD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | ঽঽঽঽঽঽঽঽঽঽঽঽঽ | ERNS ERNS ICIS ICIS ICIS ICIS ERNS TSCA ICIS ICIS ICIS ICIS |

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| 4021640216 40216 40216 4021640216 | 2007329195 2002607566 2002607581 2004720520 2001562813 2005625190 2004729649 2007302056 2005619033 2005621978 2002631418 2001569757 99633996 96510711 2004724406 2001553378 2005629600 2004722460 99639383 200552856 2002621383 200364352 99643983 200364352 99643983 20036456 99650782 20036456 99650782 20036456 99650782 20036456 99650782 20036456 99650782 20036456 99650782 20036456 99650782 20036456 99650782 20036456 99650782 20036456 99650782 200364560 99650782 200364560 99650782 200364560 200363841 200363841 2003638450 2003638450 2003638450 2003638450 2003638450 2003638450 2003638450 2003638450 2003638450 2003638470 5006825672 93224961 984221960 1005926773 9328445 9332230 1008379457 1000827913 94300494 92264947 1010807579 99630471 92267994 92292044 1000193117 | 1969 1969 52374 48770 110003243099 110022447388 110000378494 | Name 4300 CAMP GROUND ROAD 4350 CAMP GROUND RD 4350 CAMP GROUND RD 4350 CAMP GROUND RD 4500 CAMP GROUND RD < | 4300 CAMP GROUND ROAD 4350 CAMP GROUND RD 4350 CAMP GROUND RD 4500 CAMP GROUND RD 4200 CAMP GROUND RD 4200 CAMP GROUND RD 3330 CAMPGROUND RD 3330 CAMPGROUND RD 4200 CAMPGROUND RD | •• D, NE, 1 - 2 | LOUISVILLE LOUISVILE LOUISVILE LOUISVILLE LOUISVILE LOUISVILE LOUISVILE | २२२३२२२२२२२२२२२२२२२२२२२२२२२२२२२२२२२२२ | ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERNS |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 | 93321512 93309686 94370054 94365789 93304706 94392340 93331999 94380512 | | 4200 CAMPGROUND RD 4200 CAMPGROUND RD | 4200 CAMPGROUND RD 4200 CAMPGROUND RD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | **** | ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERNS |

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| 40216 | 92276044 1005928071 94412345 93308526 93296520 9331991 92270586 93310376 92258539 94366051 93332100 93300347 94383767 94375476 92289641 9228230 94375476 9228445 93313407 2004710121 94383819 92264084 92264084 92264084 92264084 92264084 92264084 92264336 92264699 100032077 92264593 1000138792 | 110003231146 110003224724 | 4200 CAMPGROUND RD E I DU PONT DE NEMOURS & CO 4200 CAMPGROUND RD 4200 CAMPGROUND ROAD 4200 CAMPGROUND ROAD | 4200 CAMPGROUND RD 4200 CAMPGROUND ROAD 4200 CAM | | LOUISVILLE | <u> </u> | ERNS TSCA ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERNS |
| 40216 | 1001087722 96500273 96504398 2004712387 1010866682 1010876373 1010796637 2004736840 2004740643 2007318468 1010908637 2003647732 94406456 94355517 96494778 93306595 2000535256 96481627 92291978 94413081 984228921 93327014 93342282 93327014 | 110003247013 | DUPONT PERFORMANCE ELASTOMERS L 4242 CAMPGROUND RD 4242 CAMPGROUND RD 4242 CAMPGROUND RD. DPE LOUISVILLE DUPONT DOW ELASTOMERS LLC DUPONT PERFORMANCE ELASTOMERS L 4242 CAMPGROUND ROAD 4242 CAMPGROUND ROAD 4242 CAMPGROUND ROAD 4242 CAMPGROUND ROAD 4242 CAMPGROUND ROAD 4300 CAMPGROUND RD 4300 CAMPGR | 4242 CAMPGROUND RD 4242 CAMPGROUND RD 4242 CAMPGROUND RD 4242 CAMPGROUND RD. 4242 CAMPGROUND ROAD 4242 CAMPGROUND RD 4300 CAMPGROUND RD | | LOUISVILLE | \$333333333333333333333333333 | PADS, SHWS, FINDS, RCRAInfo-LQG, TSCA ERNS ERNS ERNS ERNS ICIS ICIS ICIS ICIS ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERN |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | 92292342 94430622 2003635418 96493923 93300984 984228920 97417176 96495087 96516144 93306128 2006820578 2000521572 93307489 | | 4300 CAMPGROUND RD 4300 CAMPGROUND RD | 4300 CAMPGROUND RD 4300 CAMPGROUND RD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | ₹₹ ₹₹₹₹₹₹₹₹₹₹ | TRIS, RCRAInfo-TSDF ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERNS |

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| 4021640216 40216 4021640216 | S107866933 9334637 96495410 93350203 96497411 96492268 96510615 2000521187 2005629570 2007301844 94406512 96497355 92267028 93348548 96491296 2007308298 90631798 94363726 9649263 906517423 96493839 96493839 96493839 96305654 93306433 96493839 9331381 96505654 93306433 94323085 94353932 93340725 93301838 94353360 96490655 \$106885275 974146801 2003654603 200363136 200363136 | 2205 | ROHM & HAAS LOUISVILLE PLANT 4300 CAMPGROUND RD 4300 CAMPGROUND | 4300 CAMPGROUND RD 4300 CAMPGROU | | LOUISVILLE | <u> </u> | NPDES ERNS ERNS ERNS ERNS ERNS ERNS ERNS ER |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | 1001228262 1005453544 1010796759 1010796758 99645918 2003650082 1010908777 1010837756 99629770 1010908778 99643988 93311461 1000359266 | 110000378500 40216LFTCH43 110000378546 | ARKEMA INC ARKEMA INC. ATOFINA CHEMICALS, INC ATOFINA CHEMICALS INC. 4350 CAMPGROUND ROAD 4350 CAMPGROUND ROAD ARKEMA (FORMERLY ATOFINA) ATOFINA CHEMICALS INC 4350 CAMPGROUND ROAD ATO FINA 4350 CAMPGROUND ROAD 4500 CAMPGROUND RD AMERICAN SYNTHETIC RUBBER CORP | 4350 CAMPGROUND RD 4350 CAMPGROUND RD 4350 CAMPGROUND ROAD 4350 CAMPGROUND RD 4500 CAMPGROUND RD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | 333333333333 33 | UST FINDS, RCRAInfo-LQG TRIS ICIS ICIS ERNS ERNS ICIS ICIS ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERN |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | 93306459 2001560397 \$107863848 1010907750 1010828664 1010907749 1010844898 1010795825 1010880385 1010862883 1010869138 | | 4500 CAMPGROUND RD 4500 CAMPGROUND RD AMERICAN SYNTH RUBBER CO LLC AMERICAN SYNTHETIC RUBBER CORP AMERICAN SYNTHETIC RUBBER CO INC AMERICAN SYNTHETIC RUBBER COMPAN AMERICAN SYNTHETIC RUBBER AMERICAN SYNTHETIC RUBBER CORP. AMERICAN SYNTHETIC RUBBER COMPAN AMERICAN SYNTH RUBBER CORP LLC | 4500 CAMPGROUND RD 4500 CAMPGROUND RD 4500 CAMPGROUND RD 4500 CAMPGROUND ROAD 4500 CAMPGROUND ROAD 4500 CAMPGROUND ROAD 4500 CAMPGROUND ROAD 4500 CAMPGROUND ROAD 4500 CAMPGROUND ROAD 4500 CAMPGROUND ROAD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | **** | TRIS, RCRAInfo-TSDF, UST ERNS ERNS ICIS ICIS ICIS ICIS ICIS ICIS ICIS IC |



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| 40216 40216 40216 | 1010892418 1006225146 1005556654 | 110009935204 110009939852 | AMERICAN SYNTHETIC RUBBER CORPOF KRAMER LANE INERT LANDFILL CAMPGROUND LANDFILL | 4500 CAMPGROUND ROAD 4501 CAMPGROUND RD 4501 CAMPGROUND RD | | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | ICIS FINDS NPDES, SHWS, FINDS, SWF/LF |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | S106885326 1002918223 S108909761 S107864402 1010837667 1010894456 1010823642 1010797417 101086431 1010848166 1000152461 | 43262 KYD098951262 110000547748 | KRAMERS LANE INERT LANDFILL CAMPGROUND LANDFILL KRAMER LANE INERT LANDFILL CITGO PETROLEUM CORP KERR MCGEE REFINING CO CITGO PETROLEUM CORPORATION - LOL CITGO PETROLEUM CORP CITGO PETROLEUM CORP. CITGO PETROLEUM CORPORATION CITGO PETROLEUM CORPORATION CITGO PETROLEUM CORPORATION LOUI | 4501 CAMPGROUND RD 4501 CAMPGROUND RD 4501 CAMPGROUND RD 4724 CAMPGROUND RD 4724 CAMPGROUND ROAD 4724 CAMPGROUND ROAD 4724 CAMPGROUND ROAD 4724 CAMPGROUND ROAD 4724 CAMPGROUND ROAD 4724 CAMPGROUND ROAD 4724 CAMPGROUND ROAD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | ₹ ₹₹₹₹₹₹₹₹₹ | SHWS, SWF/LF CERCLIS-NFRAP NPDES ICIS ICIS ICIS ICIS ICIS ICIS ICIS IC |
| 40216 40216 40216 40216 40216 40216 40216 40216 | 1010797418 1010909435 U003989815 U001441493 1000140444 \$108902147 \$107863889 1000424785 | 1997 67385 110003229952 110000700448 | LOUISVILLE TERMINAL CITGO PETROLEUM CORPORATION LOUI CITGO PETROLEUM CORP ARA SERVICES INC R.L. HALL DISTRIBUTING ATKEMIX TEN SITE ATKEMIX TEN INC ATKEMIX TEN, INC. | 4724 CAMPGROUND ROAD 4724 CAMPGROUND ROAD 4724 CAMPGROUND WAY 5012 CAMPGROUND RD 5506 CAMPGROUND RD 6100 CAMPGROUND RD 6100 CAMPGROUND RD 6100 CAMPGROUND RD | 42, ENE, 1 - 2 | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | XXXXXXXX XXXXXXXX | ICIS ICIS SHWS, UST UST RCRA-NonGen, FINDS NPDES NPDES CORRACTS, CERCLIS, FINDS, RCRAInfo-LQG, RCRAInfo-TSDF |
| 40216 40216 40216 40216 | S107865303 2001564569 2001564252 1000186541 | 110000378467 | HEXION SPECIALTY CHEMICALS 6200 CAMPGROUND RD 6200 CAMPGROUND RD BORDEN INC | 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD | D, NE, 1 - 2 | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | NPDES ERNS ERNS CERCLIS-NFRAP, FINDS, RCRAInfo-LQG, TRIS |
| 4021640216 40216 40216 40216 40216 40216 4021640216 40216 40216 40216 40216 40216 4021640216 40216 40216 40216 4021640216 402216 40226 40216 40226 4026 | 97416115 2001554641 20015526846 1005926546 1005926546 1009308191 100708345 1010909140 2000549593 1010909139 1005926550 1010897489 99641585 1010855222 99631728 1010855292 99631728 1010855292 99631728 1010855292 99650309 10107270886 984535591 91236593 91236593 91236593 91001185513 1001182513 1001624035 10001182513 1000161410 \$108900625 1000518264 \$106664863 1000826506 \$106082506 \$1000821346 | 110011517493 60845 110020940231 60912 60730 64956 110003227204 110003236098 5322056 60829 60496 110003242786 52562 60459 | 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD BORDEN - FOUNDRY & INDUS RESINS BORDEN CHEMICAL, INC -LOUISVILLE BORDEN CHEMICAL, INC -LOUISVILLE BORDEN CHEMICAL, INC -LOUISVILLE BORDEN CHEMICAL, INC -LOUISVILLE BORDEN CHEMICAL INC BORDEN CHEMICAL INC BORDEN CHEMICAL FOUNDRY & INDUST HEXION SPECIALTY CHEMICALS INC 6200 CAMPGROUND ROAD BORDEN CHEMICAL HEXION SPECIALTY CHEMICALS, INC. 6200 CAMPGROUND ROAD BORDEN CHEMICAL S 100 CAMPGROUND ROAD HEXION SPECIALTY CHEMICALS, INC. 6200 CAMPGROUND ROAD BORDEN CHEMICALS INC. 6200 CAMPGROUND ROAD HEXION SPECIALTY CHEMICALS 6200 CAMPGROUND ROAD BORDEN CHEMICALS, INC. 6200 CAMPGROUND ROAD DORDEN CHEMICALS, INC. 6200 CAMPTOWN ROAD 4242 CAMPTOWN ROAD 4242 CAMPTOWN ROAD 4242 CAMPTOWN ROAD 5 L TIRE SERVICE CANE RUN ELE, SCH. TOXICS MONITOR BETTERWAY FOOD MART NO 4 J J EXHAUST SYSTEMS ALVINS AUTO SERVICE INC SAM'S 2 KWIK MART STOR-ALL CANE RUN RD CORONET DRY CLEANERS FORMER MAC'S 3278 DAIRY MART NO 837 THORNTON OIL NO 98 THORNTON OIL SERVICE STATION #98 ABCO BRAMER CO TOBACCO ROAD BP 45 | 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD 6200 CAMPGROUND RD. 6200 CAMPGROUND ROAD 6200 CAMPGROUND ROAD 6210 CAMPGROUND ROAD 6210 CAMPGROUND ROAD 4242 CAMPTOWN ROAD 4200 CAMPGROUND ROAD 4224 CANE RUN RD 4100 CANE RUN RD 4109 CANE RUN RD 4109 CANE RUN RD 4136 CANE RUN RD 4136 CANE RUN RD 4302 CANE RUN RD 4302 CANE RUN RD | ** | LOUISVILLE | ZZZZZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZ | ERNS ERNS ERNS ERNS ERNS ERNS ERNS TSCA ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ICIS ERNS ERNS ERNS ERNS ERNS ERNS ERNS ERN |

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| 40216 | S106425407 U001180364 100105058 96494690 96497375 1001960730 S108540076 1001960665 1004706721 U001180264 S108540086 U001182693 U0011829286 U001182912 1000826507 U000721191 U00086667 1000269020 | 9940056 1719056 110003245042 60529 110000613649 2573 110003256958 65311 2549 63931 110020916142 35873 68330 110003241661 68778 63376 11000324056 | | 4302 CANE RUN RD 4314 CANE RUN RD 4340 CANE RUN RD 4400 CANE RUN RD 4400 CANE RUN ROAD 4411 CANE RUN ROAD 4414 CANE RUN RD 4505 CANE RUN RD 4505 CANE RUN RD 4503 CANE RUN RD 4603 CANE RUN RD 4603 CANE RUN RD 4503 CANE RUN RD 4514 CANE RUN RD 4514 CANE RUN RD 5033 CANE RUN RD 5126 CANE RUN RD 5154 CANE RUN RD | 32, East, 1/2 - 1 27, East, 1/2 - 1 24, East, 1/2 - 1 | LOUISVILLE | <u> </u> | SB193 SB193, PSTEAF, UST RCRA-NonGen, FINDS UST ERNS ERNS RCRA-NonGen, SHWS, FINDS LEAD RCRA-NonGen, FINDS WST LEAD UST FINDS UST UST RCRA-NonGen, FINDS UST UST RCRA-NonGen, FINDS UST UST UST UST UST UST UST UST UST US |
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| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | \$107712897 \$108129034 \$107467536 \$108129139 \$10899109 \$108910571 \$107467508 \$107712881 \$108129009 \$108540094 1001117110 1004504298 U001623652 U000806183 \$106885570 1000689846 | 1660 1948 599 1990 1004 122 1805 2008 2254 110003248487 110011864900 66659 65097 52816 110003239415 | ARKANSAS FREIGHTWAYS SULLIVAN SCREEN PRINTCO. INC. LINK ELECTRIC LINK ELECTRIC COMPANY INC PENDLETON TRUCK & TRAILER PETROLEUM EXPRESS PETROLEUM EXPRESS INC | 2200 ELMORE STREET 6511 ELMWOOD AVENUE 6513 ELMWOOD AVENUE 6401 EUREKA AVENUE C/O F R LANGLEY FAMILY TRUST 1811 FARNSLEY ROAD 1843 FARNSLEY ROAD 1855 FARNSLEY ROAD 3318 FERN LEA ROAD 5007 FEYES DRIVE 3808 FITZGERALD RD 3817 FITZGERALD RD 3820 FITZGERALD RD 3821 FITZGERALD RD 3821 FITZGERALD RD 3821 FITZGERALD RD | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | 3232323232323 333 | LEAD LEAD LEAD LEAD NPDES LEAD LEAD LEAD LEAD LEAD RCRA-CESQG, FINDS FTTS, HIST FTTS, FINDS UST UST SHWS RCPA-NonGen, FINDS, |
| 40216 402216 40216 40216 40216 40216 40216 402216 40 | 1000689846 1000123155 1000424318 S106885278 1007297666 1010893091 1010876671 1010796438 1010908429 101084665 1000863712 101088665 1000863712 1010882689 1010796431 1010882689 1010796431 1010884524 1000805981 S108129090 S108539961 S107467556 S107467556 S107467556 S107467576 984268641 S107467570 U001441446 93312350 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107467304 S107468221 2000670752 1007127261 100708251 S108540087 S1085408791 10055577624 1005557763 1005557763 1005557763 1005557763 | 110003239415 110003226937 64177 2239 110001374129 65242 1301 2203 619 618 633 60572 110003222432 67406 49 2072 10003222432 67406 49 2072 1000322432 67406 110003249404 67260 1165 2161 110015607592 68952 83535 110009950222 110009950222 110009950225 11000995729 110009950225 11000995729 11000955022 110009950225 11000995729 11000955022 110009950225 11000995729 110009950225 11000995729 11000955022 11000995729 11000955022 11000955022 11000955022 11000955022 11000955022 11000955022 11000955022 11000955025 11000955025 11000955025 11000955025 110001581637 11000955025 1000955025 10005 1005 1005 1005 1005 | C & S MACHINE & MFG. CORP. STRUCK CONSTRUCTION COMPANY RUBY CONSTRUCTION COMPANY INC UNITED DISTILLERS PROD INC UNITED DISTILLERS MANUFACTURING UNITED DISTILLERS MANUFACTURING IN UNITED DISTILLERS INC UNITED DISTILLERS INC UNITED DISTILLERS MANUFACTURING IN UNITED DISTILLERS PROD INC STITZEL-WELLER SCHENLEY DISTILLERS INC FURTHER EMPLOYEE TRAINING PLANNEI SHOPPERS KWIK SHOP AUTO RADIATOR COMPANY KENTUCKIANA CHILDRENS CENTER GILMOORE LANE & POPULAR LEVEL RD P GROUND RD. CLINTON KORFHAGE NURSERY INC CLINTON KORFHAGE NURSERY INC CUINTON KORFHAGE NURSERY INC DUPONT - LOUISVILLE LOUISVILLE MSD CONTRACT #12522 IROQUOIS GOLF COURSE & CLUBHOUSE NEWCOMB OIL TANKER ROLL OVER KTC FD04 056 7153 LEE S LANE LANDFILL SITE LES'S LANE LANDFILL SITE HUNTERS POINT SUBD SECTION 4 VILLAGE OF BECKLEY WOODS BIC PDIM COLL ECTOPS | 3832 FITZGERALD ROAD 3837 FITZGERALD RNVE 3860 FITZGERALD RD 3860 FITZGERALD RD 3860 FITZGERALD RD 3860 FITZGERALD ROAD 3860 FITZGERALD ROAD 2505 FRANKLIN STREET 2513 FRANKLIN STREET 2513 FRANKLIN STREET 1629 GAGEL AVE AND RAILROAD ST 1820 GARS LANE 3700 GEORGETOWN PL GILMOORE LANE & POPULAR LEVEL RD 1711 GLENNVIEW PLACE 1703 GLENVIEW PLACE 1704 GLENVIEW PLACE 1705 GLENVIEW PLACE 1705 GLENVIEW PLACE 1705 GLENVIEW PLACE 1707 GLENVIEW PLACE 1708 GLENVIEW PLACE 1709 GLENVIEW PLACE 1700 GLENVIEW PLACE 1700 GLENVIE | | LOUISVILLE | ३३२३३३३३३३३३३३३३३३३३३३३३३३३३३३३३३३३३३ | RCRA-NonGen, FINDS, UST RCRA-NonGen, FINDS RCRA-NonGen, FINDS UST NPDES SHWS FTTS, HIST FTTS ICIS ICIS ICIS ICIS ICIS ICIS ICIS I |
| 40216 40216 40216 40216 40216 40216 | S108129184 S108910660 1005453546 1004706043 1000379022 | 2103 2726 40216LSVLL39 110003222557 47972 | MARATHON PETROLEUM CO LOUISVILLE JESSE FORD TRUCK SERVICES, INC. JESSE FORD TRUCK SERVICES INC | 4800 KAUFMAN LANE 6514 KENMORE AVENUE 6614 KENMORE AVENUE 4629 KIEFER ROAD 3920 KRAMER'S LN 3336 KRAMER'S LANE 3336 KRAMERS LN | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | LEAD LEAD TRIS RCRA-CESQG, FINDS UST |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|---|--|--|---|---|----------------|--|--|--|
| 40216 40216 40216 40216 40216 | U000719986 1004509716 S107865437 1003868035 1000374571 | 67853 110006751434 KYD098948300 110003220363 | MCJUNKIN CORPORATION INDEPENDENT CONCRETE PIPE INDEPENDENT CONCRETE PIPE CO ASPHALT CO LG&S DISPOSAL CO KRAMERS LANE PRC | 3406 KRAMERS LN 3615 KRAMERS LN 3615 KRAMERS LN 3711 KRAMERS LN 3721 KRAMERS LN | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY KY | UST FINDS NPDES CERCLIS-NFRAP CERCLIS-NFRAP, RCRA-NonGen, |
| 40216 | 1000159146 | 110000378528 | MARATHON OIL | 3920 KRAMERS LANE | | LOUISVILLE | КY | FINDS SB193, PSTEAF, RCRA-CESQG, |
| 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 40216 | S107866108 1004706764 S108082170 1005557014 1008195052 100386808307 1003868094 U003415715 1008264588 S109012427 S106885341 1005557268 1003868061 | 110003257234 110009054101 KYR000042341 KYD980728851 KYD980841001 KYD980840649 60953 110021552979 46333 110009054708 110013802572 | MARATHON PETROLEUM CO LLC ROHM AND HAAS COMPANY LADD AVENUE WAREHOUSE LADD AVENUE WAREHOUSE ROHM AND HAAS COMPANY BRAMERS BRAMERS FILL/LAKE DREAMLAND LAKE DREAMLAND DRIVE SITE ANDY GROCERY FARNSLEY MIDDLE SCHOOL LEES LANE LANDFILL LEES LANE LANDFILL WILLIAMS MIDDLE SCHOOL LEE'S LANE LANDFILL | 3920 KRAMERS LN 6350 LADD AVE 6400 LADD AVE 6400 LADD AVE 6400 LADD AVE 4301 LAKE DREAMLAND 4302 LAKE DREAMLAND RD 4609 LAKE DREAMLAND DR 4210 LEE LN 3400 LEES LANE LEES LANE AT OHIO RIVER LEES LN @ CANE RUN RD LEES LN @ OHIO RIV | ** ** ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | XXXXXXXXXXXXXXXXXXX | SHWS, FINDS, UST NPDES RCRA-NonGen, FINDS NPDES FINDS RCRA-NonGen CERCLIS-NFRAP CERCLIS-NFRAP CERCLIS-NFRAP UST FINDS ENG CONTROLS SHWS FINDS CERCLIS, US ENG CONTROLS, FINDS, DELISTED NPL, ROD |
| $\begin{array}{c} 40216\\ 40$ | \$107467289 \$107468768 \$108539962 U003071166 \$107467299 \$108910616 \$108910654 U001183413 U001180353 1004705981 U002177060 \$108539920 \$108539920 \$108539920 \$108539926 \$108539926 \$108129148 100386835 \$108540062 1005557980 \$108899162 U001441192 1004706571 U003415710 1007570283 1007570283 1007570283 1007570283 1007570283 100758322 \$10889954 1000286332 \$10868954 1000286332 \$10808358 1001209806 1000218328 1017028470 \$1010784470 \$101409739 \$107602520 1007704765 1007213482 | 139 1144 2291 60609 149 2671 2756 68703 48033 110003216494 66792 60824 2210 1885 78731 1659 2258 2000 KYD981469752 2265 110003252060 1945 KYR000036954 110018892340 5578 110003240298 48117 110003240298 48117 110006756652 11000325652 11000325654 KYR000047506 056-00192 38614 KYR000035923 110016720164 11001720164 11000035923 110016720164 | G-N-K'S FAMILY MART LLC CONVENIENT FOOD MART 35 LOUISVILLE DIVISION OF FIRE - THIRD DII LOUISVILLE DIVISION OF FIRE - THIRD DII HOUSSIE RECHARDS FAMILY AUTO SALES II SHORT STOP FOOD MART #32 WILLIAM R ATTEBERRY JR PROPERTY 3114 MELODY ACRES SOUTHERN RAILWAY DERAILMENT SITE AMERICAN FREIGHTWAYS - LOU AMR FREIGHT SYSTEM ANR FREIGHT SYSTEM ANR FREIGHT SYSTEM AMR FREIGHT SYSTEM AMERICAN FREIGHTWAYS INC FEDEX FREIGHT SYSTEM AMR FREIGHT SYS | 4952 MANSLICK RD 4953 MANSLICK RD 1839 MARY CATHERINE DRIVE 2233 MARY CATHERINE DRIVE 5619 MCDEANE RD 3114 MELODY ACRES 2421 MERCER AVENUE 2105 MIDDLE LANE 3507 MILDRED DRIVE BR MILEPOST 328 5 | ** ** ** | LOUISVILLE | 22222222222222222222222222222222222222 | LEAD LEAD LEAD UST LEAD LEAD LEAD UST UST UST UST UST UST UST LEAD LEAD LEAD LEAD LEAD LEAD LEAD LEAD |
| 40216 40216 40216 | 1003868062 1000987300 S103027883 | KYD980557060 110003244560 056-00177 | KESSLER SAND PIT SENTINEL TRANSPORTATION LLC DERBY CITY RECYCLING INC | 2600 MILLERS LN 2606 MILLERS LANE 2800 MILLERS LANE | | Louisville Louisville Louisville | KY KY KY | UST CERCLIS-NFRAP RCRA-NonGen, FINDS HIST LF |

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EDR ZIP Code Scan Report

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|----------------------------------|--------------------------|------------------------------|---|---|----------------|--|----------|-------------------------------|
| 40216 | U000205496 | 38606 | DERBY CITY RECYCLING INC DOUGLAS BEATTY TRUCKING INC | 2800 MILLERS LN 3032 MILLERS LN | | LOUISVILLE LOUISVILLE | KY KY | SWF/LF, UST UST |
| 40216 40216 | U002033972 S108080165 | 60802 | B J DISTRIBUTORS INC | 3106 MILLERS LANE | | LOUISVILLE | KY | NPDES |
| 40216 | U001441927 | 67111 | KENTUCKY MACHINE & TOOL | 3107 MILLERS IN | | LOUISVILLE | KY KY | UST FINDS |
| 40216 | 1006322231 | 110012618131 110015785603 | QUIKRETE - KENTUCKY JUNKIN SAFETY APPLIANCE CO. | 3108 MILLERS LANE | | LOUISVILLE | KY | FINDS |
| 40216 40216 | 1007131425 U000808682 | 60581 | SIMS PLUMBING & HEATING CO INC | 3108 MILLERS LANE 3121 MILLERS LANE 3208 MILLERS LN | | LOUISVILLE | KY | UST |
| 40216 | S107468192 | 961 | | 157 MILLS DRIVE | | LOUISVILLE | KY KY | LEAD LEAD |
| 40216 | S108910570 | 2754 1812 | | 178 MILLS DRIVE 1714 MODEL ROAD | | LOUISVILLE | KY | LEAD |
| 40216 40216 | S107712873 96493876 | 1012 | 7601 NATIONAL TURNPIKE 7601 NATIONAL TURNPIKE | 7601 NATIONAL TURNPIKE 7601 NATIONAL TURNPIKE 2613 NEBLETT AVENUE 1901 NELSON AVENUE 5216 NEW CUT RD | | LOUISVILLE | KY KY | ERNS ERNS |
| 40216 | 96493876 96490585 | | 7601 NATIONAL TURNPIKE | 7601 NATIONAL TURNPIKE | | LOUISVILLE LOUISVILLE | KY | LEAD |
| 40216 | S108539966 S107468821 | 2233 1276 | | 1901 NELSON AVENUE | | LOUISVILLE | KY | LEAD |
| 40216 40216 | U000206976 | 66972 | IROQUOIS PARK MAINT | 5216 NEW CUT RD | | LOUISVILLE | KY KY | UST |
| 40216 40216 40216 40216 | U000206976 1006818819 | 110013765425 | IROQUOIS PARK MAINT STRATHMORE COMMERCIAL PRINTING SHIVELY PROPERTY | 3711 NOBEL COURT | ** | LOUISVILLE SHIVELY | КY | SHWS |
| 40216 | S106885616 2006808492 | 53026 | 4300 OBOE DR. | 4300 OBOE DR. | | LOUISVILLE | KY | ERNS |
| 40216 | S108905302 | | FOREST HILLS DEV STP | OFF JAMAICA RD | ** | LOUISVILLE | KY KY | NPDES RCRA-NonGen, FINDS |
| 40216 | 1000404446 | 110008362654 | MONTGOMERY REALTY | 3268 OLD MILLERS I N | | LOUISVILLE | KY | UST |
| 40216 40216 | U002107429 1006290342 | 67105 110011889242 | THE ROELLER COMPANY | 3280 OLD MILLERS LAND | ** | LOUISVILLE | KY | FTTS, HIST FTTS, FINDS |
| 40216 | 1000461545 | 110011889242 110001233193 | ZOELLER COMPANY, INC. | 3280 OLD MILLERS LANE | | LOUISVILLE | KY KY | RCRA-CESQG, FINDS UST |
| 40216 | U001184101 | 69404 | MARATHON UNIT 2123 | PADDY'S RUN STATION WEST END OF BE | ** | LOUISVILLE | KY | ERNS |
| 40216 40216 | 94389097 U001181721 | 67771 | POLICE DEPARTMENT | NONE 4300 OBOE DR. OFF JAMAICA RD OFF PADDOCK LANE 3268 OLD MILLERS LN 3280 OLD MILLERS LAND 3280 OLD MILLERS LAND 3280 OLD MILLERS LANE 6806 OLD SHEPERDSVILLE RD & SU PADDY'S RUN STATION WEST END OF BE 3930 PARK AVF | | SHIVELY | KY | UST RCRA-NonGen, FINDS |
| 40216 | 1000260012 | 110003226143 | | | ** | LOUISVILLE | KY KY | ERNS |
| 40216 | 2000671418 S106885365 | 48765 | PGROUND RD PUTNAM AVE DRUM SITE | PUTNAM AVE | ** | LOUISVILLE | KY | SHWS |
| 40216 40216 40216 | 1000519222 | 110008365198 | PUTNAM AVENUE DRUM SITE | PUTNAM AVENUE | 37, NNE, 1 - 2 | LOUISVILLE | KY KY | RCRA-NonGen, FINDS FINDS |
| 40216 | 1010499638 | 110032667594 | WAL-MART SUPERCENTER #3610 | 7100 RAGGARD RD | ** | LOUISVILLE | KY | RCRA-CESOG |
| 40216 40216 | 1010564206 1009518587 | KYR000046367 | MOTHERS COOKIE COMPANY | 2287 RALPH AVE | | LOUISVILLE | KY | FTTS, HIST FTTS |
| 40216 | 1005448557 | 40216MTHRS22 | PGROUND RD PUTNAM AVE DRUM SITE PUTNAM AVENUE DRUM SITE WAL-MART SUPERCENTER #3610 WAL-MART SUPERCENTER #3610 MOTHERS COOKIE COMPANY MOTHERS COOKIE COMPANY LLC MOTHERS COOKIE CO STERICYCLE INC STERICYCLE INC STERICYCLE INC STERICYCLE INC INNER PLANT SYSTEMS INC | 2287 RALPH AVE | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY | TRIS |
| 40216 | U003529281 | 69975 | MOTHERS COOKIE COMPANY LLC | | | LOUISVILLE | KY | FINDS |
| 40216 40216 | 1004509229 U004040229 | 110001308120 40465 | STERICYCLE INC | 2305 RALPH AVE | | | KY | UST |
| 40216 | S105201734 | 056-00234 | STERICYCLE INCORPORATED | 2305 RALPH AVE | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY | HIST LF SWF/LF |
| 40216 | S107603068 | 40465 | STERICYCLE INC INNER PLANT SYSTEMS INC | 2305 RALPH AVE | | LOUISVILLE | KY | HIST LF |
| 40216 40216 | S101646430 1000826663 | 056-00199 110003242544 | TURNER EXPEDITING | 2305 RALPH AVENUE | | LOUISVILLE | KY | RCRA-NonGen, FINDS NPDES |
| 40216 | S108082531 | | MODERN CONCRETE PRODUCTS CO | 2323 RALPH AVE | | LOUISVILLE | KY KY | RCRA-NonGen, FINDS, |
| 40216 | 1000826593 | 110003242143 | MODERN CONCRETE PRODUCT COMPAN | PGROUND RD PUTNAM AVE PUTNAM AVENUE 7100 RAGGARD RD 7100 RAGGARD RD 2287 RALPH AVE 2287 RALPH AVE 2287 RALPH AVE 2287 RALPH AVE 2305 RALPH AVENUE 2323 RALPH AVENUE | | | | UST |
| 40216 | 1006285713 | 110011734338 | AMERICAN CONCRETE BUILDING PRODU | | | LOUISVILLE | KY KY | FTTS, HIST FTTS, FINDS UST |
| 40216 | U003415716 | 69642 | C W TERMINALS INC | | | LOUISVILLE | KY | NPDES |
| 40216 40216 | S108491059 1010232232 | 110029528027 | FEDEX NATIONAL LTL FEDEX NATIONAL LTL | 2402 RALPH AVE | | LOUISVILLE | KY | FINDS |
| 40216 | U001180443 | 65193 | F R LANGLEY FAMILY TRUST | 2402 RALPH AVE | | LOUISVILLE | KY KY | UST |
| 40216 | U001182570 1004705991 | 64255 | HOOD TRANSPORTATION HYDROFORCE INC. | 2425 RALPH AVE 2425 RALPH AVENUE | | LOUISVILLE | KY | RCRAInfo-SQG, FINDS |
| 40216 40216 | 93330895 | 110003217956 | 3811 RALPH AVE | 3811 RALPH AVE | | LOUISVILLE | KY | ERNS |
| 40216 | S108234722 | 83115 | RALPH AVENUE DRUM DUMP | 2323 RALPH AVENUE 2400 RALPH AVE 2402 RALPH AVE 2402 RALPH AVE 2402 RALPH AVE 2425 RALPH AVE 2425 RALPH AVE 2425 RALPH AVE 3811 RALPH AVE 4002 RALPH AVE | ** | LOUISVILLE | <u> </u> | SHWS CERCLIS-NFRAP |
| 40216 40216 | 1003868009 2002617671 | KYD000605402 | KOCH LANDFILL 1814 RAMSER AVE | 1814 RAMSER AVE | ** | LOUISVILLE | KY | ERNS |
| 40216 | S107467549 | 612 | | 3424 RICHMONT ROAD | | LOUISVILLE | KY | LEAD UST |
| 40216 | U001183445 | 54584 | ANDYS FOOD MART | 2323 ROCKFORD LN | | LOUISVILLE | KY | LEAD |
| 40216 40216 | S108539955 1008264587 | 2241 110021552915 | WALLER-WILLIAMS ENVIRONMENTAL ALT | 2415 ROCKFORD LN | | LOUISVILLE | KY | FINDS |
| 40216 | S106885333 | 44852 | WALLER WILLIAMS ENVINROMENTAL ALT | 2415 ROCKFORD LN | | LOUISVILLE | KY KY | SHWS FINDS |
| 40216 | 1008268234 | 110021565527 110021541820 | WESTERN HIGH SCHOOL WESTERN DAY TREATMENT ALTERNATIV | 4002 RALPH AVE RALPH AVE 1814 RAMSER AVE 3424 RICHMONT ROAD 2323 ROCKFORD LN 2403 ROCKFORD LN 2415 ROCKFORD LN 2501 ROCKFORD LN 2501 ROCKFORD LN 2501 ROCKFORD LN 2618 ROCKFORD LN 2618 ROCKFORD LN 2633 ROCKFORD LN 2633 ROCKFORD LN 2633 ROCKFORD LANE 23007 ROCKFORD LANE | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY | FINDS |
| 40216 40216 | 1008262129 U001180442 | 44856 | WESTERN HIGH SCHOOL | 2501 ROCKFORD LN | | LOUISVILLE | KY | UST UST |
| 40216 | U001182258 1000330029 | 64137 | WILLIAN NALL-GULF SERVICE | 2618 ROCKFORD LN | | LOUISVILLE | KY KY | RCRA-NonGen, FINDS |
| 40216 | 1000330029 1000979359 | 110003220737 110003219482 | SUNOCO SERVICE STATION M & S AUTO REPAIR | 2633 ROCKFORD LANE | | LOUISVILLE | KY | RCRA-NonGen, FINDS |
| 40216 40216 | U001442716 | 69153 | M & S AUTO REPAIR | 2633 ROCKFORD LN | | LOUISVILLE | KY KY | UST LEAD |
| 40216 | U001442716 S108539994 | 2508 | | 3007 ROCKFORD LANE 3108 ROCKFORD LN | | LOUISVILLE | KY | NPDES |
| 40216 40216 | S108910395 U001442553 | 60593 | QUICK N CLEAN CAR WASH LLC SAV A STEP NO 46 | 3110 ROCKFORD LN | | LOUISVILLE | KY | PSTEAF, UST |
| 40216 | S107735736 | 0967056 | SAV-A-STEP 46 | 3110 ROCKFORD LN | | LOUISVILLE | KY | SB193 |
| | | | | | | | | |

EDR ZIP Code Scan R rt

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|----------------------------------|--|---|--|---|----------------|--|----------------------------|---|
| 40216 40216 40216 40216 | 1000215571 1001228398 U001184076 S107467561 | 110003230824 110003253586 60815 624 625 | SUPERIOR VAN CONVERSION FAULKNER'S SERVICE CENTER FAULKNER SERVICE CENTER | 4734 ROCKFORD PLAZA DR. 4757 ROCKFORD PLAZA 4757 ROCKFORD PLAZA 3215 ROSEWEDGE WAY 444 RODULE BROOK LANE #2 | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY KY | RCRA-CESQG, FINDS RCRA-NonGen, FINDS SB193, UST LEAD LEAD |
| 40216 40216 40216 | S107468643 1008264309 S107467562 | 1375 110021552639 625 222 | GUTERMUTH ELEMENTARY SCHOOL | 4811 SADDLE BROOK LANE #2 1500 SANDERS LANE 4311 SASSAFRAS RD. 4209 SAVAGE DRIVE | | | | FINDS LEAD LEAD |
| 40216 40216 40216 40216 | S107468147 984351981 1003868097 1000987285 | ZZZ KYD980841068 110003244436 | SEAL ON A COMPRESSOR FAILED DUPONT SITE LAKE DREAMLAND BP OIL COMPANY | SEAL ON A COMPRESSOR FAILED | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY KY KY | ERNS CERCLIS-NFRAP RCRA-NonGen, FINDS |
| 40216 40216 40216 | U003990622 1004506712 S107867537 | 60711 110009698639 | KROGER L 191 USHER TRANSPORT, INC. USHER TRANSPORT INC | 3800 SEVENTH ST RD 3917 S SEVENTH ST 3801 SHANKS LN 3801 SHANKS LN 3801 SHANKS LN | ** | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | UST FINDS NPDES UST |
| 40216 40216 40216 | U001181432 1008880615 U003416196 S107602858 | 2247 KYR000043695 69538 43750 | USHER TRANSPORT INC USHER TRANSPORT, INC. J BACON & SONS PARCO RECYCLING OF KY INC WASTE RESOURCES RECLAMATION LLC | 3801 SHANKS LN 3801 SHANKS LN 4420 SHIVELY CTR 2900 7TH ST RD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | UST RCRA-NonGen UST SWF/LF |
| 40216 40216 40216 40216 | S107602656 S107603187 U001185775 U000204249 | 43723 68411 64995 | B & K MINI MART YELLOWSTONE DISTILLERY | 2900 7TH ST RD 3009 7TH ST 3300 7TH ST | | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY KY | SWF/LF UST UST |
| 40216 40216 40216 | U001181279 U000204891 U003991309 | 63584 50066 60457 | U-HAUL 77357 7TH ST RD BRIDGE - JEFFERSON CO FORMER TOBACCO ROAD BP 40 | 3311 7TH ST RD 3720 7TH ST RD 3800 7TH ST 2015 4TH ST | ** | LOUISVILLE LOUISVILLE LOUISVILLE SHIVELY | KY KY KY | UST UST UST UST |
| 40216 40216 40216 40216 | U000810191 U001442602 S107467568 1010893989 | 66931 66353 631 | SS 1045 WESTERN REGIO FIRESTONE STORE 0597/005754 | 3915 18TH ST 3985 7TH ST RD 2314 STOTMAN ROAD 2520 7TH STREET | ** | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | UST LEAD ICIS |
| 40216 40216 40216 | 1010797755 1010883445 1005967445 | 110000377985 | GOLDEN FOODS INC. GOLDEN FOODS INC GOLDEN FOODS, LLC | 2520 7TH STREET 2520 7TH STREET 2520 7TH STREET 2520 7TH STREET 2520 7TH STREET 2520 7TH STREET | ** ** ** | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | ICIS ICIS FINDS |
| 40216 40216 40216 40216 | 1010909754 1010842527 1000382918 1000863720 | 110003227712 110001374101 | GOLDEN FOODS GOLDEN FOODS, LLC HOUSING AUTH OF LOU CENTRAL STORE UNITED DISTILLERS PRODUCTION INC. | 2520 7TH STREET 2520 7TH STREET 3223 7TH STREET RD 3300 7TH STREET ROAD | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | ICIS ICIS RCRA-CESQG, FINDS RCRA-NonGen, FINDS |
| 40216 40216 40216 | 1007467659 1004706320 1004706325 | 110017414840 110003238434 110003238871 | FLORIDA DISTILLERS CHILE'S AUTO BODY VALVOLINE INSTANT OIL CHANGE | 2520 7TH STREET 3223 7TH STREET RD 3300 7TH STREET ROAD 3300 7TH STREET ROAD 3600 7TH STREET ROAD 3600 7TH STREET ROAD 3912 7TH STREET ROAD | | LOUISVILLE LOUISVILLE SHIVELY | KY KY KY | FINDS RCRA-CESQG, FINDS RCRA-CESQG, FINDS |
| 40216 40216 40216 40216 | S107467539 S107712970 S108540006 1005846324 | 602 1890 2372 110008977544 | ROHM & HAAS POND | 4201 SUNFLOWER AVENUE 4213 SUNFLOWER AVENUE 3106 TEAKWOOD CIRCLE EAST TERMINUS OF SCHMITT LN | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | LEAD LEAD LEAD FINDS |
| 40216 40216 40216 40216 | S108080017 1008218712 S108902941 | 110022416072 | ALSTON TRACE SUBD SECTION 2 ALSTON TRACE SUBD SECTION 2 GREENBELT MARKET CENTER | 5055 TERRY RD 5055 TERRY RD 5122 TERRY RD | | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | NPDES FINDS NPDES |
| 40216 40216 40216 40216 | 1010508347 96490642 94360831 93315485 | 110032830186 | GREENBELT MARKET CENTER TRANSFER PIPE(SIZE UNK) / FLANGE IS L TRIMBLE COUNTY STATION KY 754 AND ⊬ TRIMBLE COUNTY STATION OHIO RIVER | 5122 TERRY RD TRANSFER PIPE(SIZE UNK) / FLANGE IS L TRIMBLE COUNTY STATION KY 754 AND I TRIMBLE COUNTY STATION OHIO RIVER | ** ** | LOUISVILLE LOUISVILLE BEDFORD BEDFORD | KY KY KY | FINDS ERNS ERNS ERNS |
| 40216 40216 40216 | 93315465 S107467307 1000379393 | 48 110000613550 | AFFORDABLE WASTE CONTROL | 2819 TRIPLETT COURT 3848 TUCKER AVENUE | ** | LOUISVILLE LOUISVILLE | KY KY | LEAD CORRACTS, RCRA-NonGen, FINDS, RCRAInfo-TSDF |
| 40216 40216 40216 40216 | 1010569078 1005453545 1005437713 1000243035 | 40216LRCHC39 110000378519 | BRENNTAG ULRICH CHEMICAL INC TECHNICAL PRODUCTS, DIV OF ULRICH (ULRICH CHEMICAL INC | 3900 TUCKER AVE 3900 TUCKER AVE 3900 TUCKER AVE 3900 TUCKER AVE | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY KY | SSTS SHWS, TRIS SSTS RCRA-CESQG, FINDS, SSTS, UST |
| 40216 40216 40216 | U003416023 1008268232 S108081622 | 60577 110021565411 110009952391 | SHORT STOP FOOD MART #22 KERRICK ELEMENTARY SCHOOL HUNTERS POINT SUBD PHASE 3 HUNTERS POINT SUBD PHASE 3 | 2119 UPPER HUNTERS TRCE 2210 UPPER HUNTERS TRACE UPPER HUNTERS TRACE UPPER HUNTERS TRACE | ★★ ★★ | SHIVELY LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | UST FINDS NPDES FINDS |
| 40216 40216 40216 40216 | 1005557853 S106885325 1000450861 1000863861 | 43260 110000793883 110003243080 | SOUTHERN MATERIALS SERVICES KENTUCKIANA TANK WASH, INC. GOLDEN FOODS INC. | 3402 VOGT AVE 1611 WATHEN LANE 1625 WATHEN LANE | | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | SHWS, SWF/LF RCRAInfo-SQG, FINDS RCRA-NonGen, FINDS |
| 40216 40216 40216 40216 | U001183945 U003180434 1003868088 S106885514 | 60571 69843 KYD980729222 52619 | SHIVELY PUMP STA BIG JIMS AUTO REPAIR WOODLAND DRIVE MILL CREEK KENTUCKY PAVING | 2998 WILKIE RD 2705 WILSON AVE 4680 WOODLAND DR 2915 WURTELE AVE | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | UST UST CERCLIS-NFRAP SHWS |
| 40216 40216 40258 | S107712931 S108539908 S108904217 | 1657 2382 | PLEASURE RIDGE HIGH SCHOOL | 3017 WURTELE AVENUE 1926 YOUNGLAND AVENUE | ** | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY KY | LEAD LEAD NPDES |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|--|--|---|---|---|--------------|--|---|--|
| 40258 | \$108900432 97405186 1009637986 \$108904234 \$108904234 \$108904234 \$108904205 \$108898233 \$107467298 \$108910691 \$10907083166 \$107712993 1004508082 1010907944 \$107467546 \$100783166 \$1077467546 \$100783166 \$1077467546 \$100907944 \$107467546 \$1009815443 \$108908992 1000140443 1000217356 1005558408 | Facility ID 1008 148 2656 110015606389 1894 110010617038 609 110003228640 110003228105 110006655967 | GRANDEL FARMS SUBD SECT 4 & 5 RIVERPORT LOT 49 CONWAY MIDDLE SCHOOL PARKRIDGE SUBD SECTION 9 SHACKLETTE ELEM SCHOOL EISENHOWER ELEM SCHOOL KEY OIL CO/LOUISVILLE KENBROOK POINTE SUBD ELYSIAN FIELDS WWTP ELYSIAN FIELDS WWTP PLEASURE RIDGE INTER&COLL PR-3 PLEASURE RIDGE INTER&COLL PR-3 TOTAL HOME CONSTRUCTION CO R.L. HALL DISTRIBUTORS RIVERPORT IMAGING ALLIED READY MIX CO INC | 7914 ST ANDREWS CHURCH ROAD 8910 ARISIDES DRIVE 8208 ASPEN AVENUE 6309 BARBROOK RD 6300 BARBROOK RD 5010 BELMONT AVENUE 1100 BLOCK OF NEPTUNE PLACE 1100 BLOCK OF NEPTUNE PLACE 5112 BOSSIER LANE BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY FOUNDED BY GREENWOOD RD, TERRY FOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY FOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY FOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY FOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY FOUNDED BY GREENWOOD RD, TERRY BOUNDED BY GREENWOOD RD, TERRY BOUNDE BY GREENWOOD RD, TERRY FOUNDE BY GREENWOOD RD, TERRY FOUNDE BY GREENWOOD RD, TERRY BOUNDE BY GREENWOOD RD, TERRY BOUNDE BY GREENWOOD RD, TERRY FOUNDE BY GREENWOOD RD, TERRY | Map/Dir/Dist | LOUISVILLE PLEASURE RIDGE PAF LOUISVILLE | ম হার্থমুখুমুখুমুখুমুখুমুখুমুখুমুখুমু মুখুমুখুম | NPDES ERNS DOT OPS NPDES NPDES DOT OPS NPDES DOT OPS NPDES NPDES LEAD LEAD LEAD LEAD LEAD LEAD LEAD LEAD |
| 40258 | S108080015 1007268136 1009509398 U000808981 2001563278 U001440977 S107867415 S106885296 1010454524 1000129662 S106885465 1005558212 S108079937 1005882192 1010831019 1009396890 1008381801 1009396890 1008381801 1009396890 100836110 U001624043 2001561580 1000263577 1000159147 S108099975 S108083853 | 68788 2230 8262 110032902198 110001307960 52370 110009698568 110010640315 40258PTXFD83 110022523018 40258MRTHN86 2135 KYD981014699 110009573791 | ALLIED READY MIX CO INC ALLIED READY MIX, INC PLANT 5 ALLIED READY MIX, INC PLANT 5 KEY OIL CO 7800 CANE RUN RD THORNTON TRANSPORTATION TERMINA THORNTON TRANSPORTATION TERM THORNTON OIL CORP LOUISVILLE TERMINAL THORNTON OIL CORP LOUISVILLE TERMINAL THORNTON TRANSPORTATION TERMINA SUNCCO BULK FACILITY A-DOUBLE L AUTO SALVAGE INC A-DOUBLE L AUTO SALVAGE INC LIVINGSTON HEALTCARE SERVICES, INC LIVINGSTON HEALTCARE SERVICES, INC LIVINGSTON HEALTCARE SERVICES, INC PTX FOOD CORP MARATHON PETROLEUM CO LLC LOUISV MARATHON PETROLEUM CO LLC LOUISV MARATHON PETROLEUM CO LLC 8600 CANE RUN ROAD LOUISVILLE KENTUCKY ASPHALT TERMIN MARATHON PETROLEUM CO LLC LOUISV VALLEY SANITATION III LTD VALLEY SANITATION III LTD VALLEY SANITATION LANDFILL | 7510 CANE RUN RD 7510 CANE RUN ROAD 7510 CANE RUN ROAD 7790 CANE RUN RD 7800 CANE RUN ROAD 7800 CANE RUN ROAD 7800 CANE RUN ROAD 8000 CANE RUN RD 8000 CANE RUN RD 8001 CANE RUN ROAD 8001 CANE RUN ROAD 8340 CANE RUN RD 8400 CANE RUN RD 8400 CANE RUN RD 8400 CANE RUN RD 8600 CANE RUN RD | | LOUISVILLE | | NPDES FTTS, HIST FTTS FTTS, HIST FTTS UST ERNS SHWS, UST NPDES SHWS FINDS RCRAInfo-SQG, FINDS SHWS FINDS NPDES FINDS ICIS TRIS FINDS TRIS FINDS TRIS SHWS, UST ERNS RCRA-NonGen CERCLIS-NFRAP, RCRA-CESQG, FINDS NPDES NPDES |
| 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 | 1000282796 S101409683 U003974459 S107467537 1007131444 S108540179 S107468817 1005819756 S108081395 S107467286 S107467286 S107467297 U004021866 S10080342 1004505877 1008175958 1010001533 | 110003222021 056-00181 70255 600 110015785854 2150 1162 110006752674 136 147 63 76613 110000378699 | VALLEY SANITATION INC VALLEY SANITATION III LTD FIVESTAR FOODMART 5301 LEO, INC GREENWOOD MEADOWS GREENWOOD MEADOWS R & L TRANSFER INC BOHN FIBERGLASS INDUSTRIES INC BOHN FIBERGLASS INDUSTRIES INC BOHN FIBERGLASS INDUSTRIES, INC. BOHN FIBERGLASS INDUSTRIES, INC. | 9500 CANE RUN ROAD 9500 CANE RUN ROAD 9501 CANE RUN RD 6614 CAPELLA LANE 21 CENTURY DRIVE 8422 CHASE ROAD 6709 CINDY DRIVE 7703 CONIFER DR 4602 CRAWFORD AVENUE 7809 DAFFODIL DRIVE 5601 DECKER LANE 6900 DISTRIBUTION DRIVE 7100 DISTRIBUTION DRIVE 7100 DISTRIBUTION DRIVE 7100 DISTRIBUTION DRIVE 7100 DISTRIBUTION DRIVE 7100 DISTRIBUTION DRIVE | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | ঽঽঽঽঽঽঽঽঽঽঽঽঽঽঽঽঽঽঽঽঽ | HIST LF, RCRA-NonGen, SHWS, FINDS, SWF/LF, UST HIST LF UST LEAD FINDS LEAD LEAD LEAD LEAD LEAD LEAD LEAD LEAD |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|---|--|------------------------------|---|---|--------------|--|----------|---|
| 40258 | 1004510344 | 110009935847 | SAINT-GOBAIN QUARTZ USA SAINT-GOBAIN QUARTZ USA NYPRO KENTUCKY NYPRO KENTUCKY | 7201 DISTRIBUTION DR | | LOUISVILLE | KY KY | FINDS NPDES |
| 40258 | S108909411 | 440000740007 | SAINT-GOBAIN QUARTZ USA | 7201 DISTRIBUTION DR 7301 DISTRIBUTION DR | | LOUISVILLE | KY | FINDS |
| 40258 40258 | 1004509734 S108909946 | 110006749037 | NYPRO KENTUCKY | 7301 DISTRIBUTION DR | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY | NPDES |
| 40258 | 93312009 | | 7501 DISTRIBUTION | 7501 DISTRIBUTION | | LOUISVILLE | KY | ERNS |
| 40258 | S107865448 | 110000378715 | INTERPOLYMER CORP | 7501 DISTRIBUTION DR 7501 DISTRIBUTION DR | | LOUISVILLE | KY KY | NPDES RCRA-CESQG, FINDS, TRIS, |
| 40258 | 1000217357 | 110000378715 | | | | | | UST |
| 40258 | 1005609379 | 110000378706 | KEY OIL COMPANY-LOUISVILLE BULK PL4 KEY OIL CO LOUISVILLE | 7520 DISTRIBUTION DR 7520 DISTRIBUTION DR 7520 DISTRIBUTION DR 7520 DISTRIBUTION DRIVE 6515 DIXIE HIGHWAY 6601 DIXIE HWY 6770 DIXIE HWY 6770 DIXIE HWY 8801 DIXIE HWY | | LOUISVILLE | KY KY | FINDS UST |
| 40258 40258 | U001180844 1005448564 | 60710 40258KYLC075 | KEY OIL CO LOUISVILLE KEY OIL COMPANY-LOUISVILLE BULK PL4 | 7520 DISTRIBUTION DR | | LOUISVILLE | KY | TRIS |
| 40258 | S106885515 | 52626 | KEY OIL CO INC | 7520 DISTRIBUTION DRIVE | ** | PLEASURE RIDGE PAF | IKASUB | SHWS |
| 40258 | 1000385972 | 110003233466 | CROSS MOTORS | 6515 DIXIE HIGHWAY | | LOUISVILLE | KÝ | RCRA-NonGen, FINDS NPDES |
| 40258 | S108900984 | 110003222717 | | 6601 DIXIE HWY 6770 DIXIE HIGHWAY | | LOUISVILLE | KY KY | RCRA-CESQG, FINDS |
| 40258 40258 | 1000342793 U001743256 | 48199 | TOYOTA OF LOUISVILLE | 6770 DIXIE HWY | | LOUISVILLE | KY | UST |
| 40258 | U001743256 1009398842 | KYR000045237 | DIXIE MANOR SHOPPING CENTER | | | LOUISVILLE | KY | RCRA-NonGen SHWS |
| 40258 | S106885683 1009333019 | 53436 | DIXIE MANOR SHOPPING CENTER | 6801 DIXIE HWY | | LOUISVILLE LOUISVILLE LOUISVILLE | KY KY | FINDS |
| 40258 40258 | 1009333019 | 110024556871 KYR000037044 | HOME DEPOT 2302 | 6801 DIXIE HWY 6840 DIXIE HWY | | LOUISVILLE | KY | RCRAInfo-SQG |
| 40258 | 1007732309 | 110018892527 | HOME DEPOT 2302 | 6840 DIXIE HWY 6904 DIXIE HIGHWAY | | LOUISVILLE | KY KY | FINDS RCRA-NonGen, FINDS |
| 40258 40258 40258 | 1007570292 1007732309 1000450880 U001181031 | 110003234483 | CROSS MOTORS LOWES OF LOUISVILLE TOYOTA OF LOUISVILLE DIXIE MANOR SHOPPING CENTER DIXIE MANOR SHOPPING CENTER DIXIE MANOR SHOPPING CENTER HOME DEPOT 2302 HOME DEPOT 2302 NATIONWIDE PEST CONTROL BOBBY NICHOLS CAR WASH UIFFY LIBE INTERNATIONAL INC STORE : | 6904 DIXIE HIGHWAY 6904 DIXIE HWY | | LOUISVILLE | KY KY | UST |
| 40258 | 1001493171 | 63366 110003245952 | JIFFY LUBE INTERNATIONAL INC STORE : | 7106 DIXIE HWY | | LOUISVILLE | KY | RCRA-NonGen, FINDS |
| 40258 | 1001493171 U000807855 | 60717 | | 7106 DIXIE HWY | | LOUISVILLE | KY · | UST |
| 40258 | S103593661 | 056-00067 | JEFFERSON COUNTY RECYCLING CENTE | 7219 DIXIE HIGHWAY | | LOUISVILLE | KY KY | HIST LF RCRA-NonGen, FINDS |
| 40258 40258 | 1000518518 U003555306 | 110003237284 64297 | SOUTHWEST GOV CENTER HELIPORT | 7219 DIXIE HIGHWAY 7219 DIXIE HWY 7219 DIXIE HWY | | LOUISVILLE | KY | UST |
| 40258 | S108908652 | | JEFFERSON CO SW GOVT CTR | 7219 DIXIE HWY | | LOUISVILLE | KY KY | NPDES |
| 40258 | U003990496 | 38618 | JEFFERSON COUNTY RECYCLING CENTE JEFFERSON CO. DEPT. OF ENV. SERVICE SOUTHWEST GOV CENTER HELIPORT JEFFERSON CO SW GOVT CTR JEFFERSON CO RECYCLING CENTER NO TOBACCO ROAD BP 26 DD OL COMBANY | 7219 DIXIE HWY | | LOUISVILLE | KY | SWF/LF, UST UST |
| 40258 40258 | U001179919 1000987290 | 60509 110003244481 | BP OIL COMPANY | 7249 DIXIE HWY 7249 DIXIE HWY | | LOUISVILLE | KY KY | RCRA-NonGen, FINDS |
| 40258 | U001180606 | 65066 | WOODYS AUTO SALES | 7338 DIXIE HWY | | LOUISVILLE | KY | UST |
| 40258 | 1004706025 | 110003220504 | QUALEX INC | 7338 DIXIE HWY 7410 DIXIE HWY | | LOUISVILLE | KY KY | RCRA-NonGen, FINDS UST |
| 40258 40258 | U000808028 1001404756 | 64188 110003254200 | FURROW BUILDING MATERIALS SOUTHLAND HOME CENTER #2 | 7531 DIXIE HWY | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY | RCRA-NonGen, FINDS, |
| | | | | | | | | UST |
| 40258 | 1004706033 | 110003221790 | MILES AUTO PARTS & MACHINE, INC. FLOOD'S AUTO COLLISION REPAIR CENT | 7596 DIXIE HIGHWAY 7675 DIXIE HWY 7733 DIXIE HWY 7773 DIXIE HWY | | LOUISVILLE | KY KY | RCRA-CESQG, FINDS RCRA-NonGen, FINDS |
| 40258 40258 | 1004706491 1000987289 | 110003247371 110003244472 | | 7733 DIXIE HWY | | | KY | RCRA-NonGen, FINDS |
| 40258 | U000723150 | 60458 | BP OIL COMPANY TOBACCO ROAD BP 41 QUICK CHANGE QUICK CHANGE THE SALVATION ARMY DAIRY MART 30145 MARINE SALES & SERVICE NATIONWISE AUTO PARTS STORE 278 B & M AUTOMOTIVE | 7773 DIXIE HWY | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY · | UST FINDS |
| 40258 | 1001485246 | 110003254727 | | 7800 DIXIE HWY 7800 DIXIE HWY | | LOUISVILLE | KY KY | RCRA-NonGen, FINDS UST |
| 40258 40258 | U001180950 U001179752 | 60640 66302 | THE SALVATION ARMY | 7846 DIXIE HWY | | LOUISVILLE | KY | UST |
| 40258 | U001183400 U000207215 U002033977 U003180569 U001184212 | 68709 | DAIRY MART 30145 | 8000 DIXIE HWY 8035 DIXIE HWY 8037 DIXIE HWY | | LOUISVILLE | KY | UST |
| 40258 40258 40258 40258 40258 | U000207215 | 64919 67556 | MARINE SALES & SERVICE | | | LOUISVILLE | KY KY | UST |
| 40258 | 1002033977 | 2010056 | B & M AUTOMOTIVE | 8262 DIXIE HWY | | LOUISVILLE PLEASURE RIDGE PAF | KY | UST |
| 40258 | U001184212 | 69307 | JOHN Y BROWN JR ENTERPRISES | 8267 DIXIE HWY | | PLEASURE RIDGE PAF | RHKY | UST |
| 40258 40258 | 1000863779 U000808878 | 110003217251 | CHEVRON USA PRODUCTS CO. #48554 | | | LOUISVILLE | KY KY | RCRA-NonGen, FINDS UST |
| 40258 | U001623632 | 64682_ 60498 | CHEVRON FAC 48554 THORNTON OIL NO 56 | 8400 DIXIE HWY | | LOUISVILLE LOUISVILLE | KY | UST |
| 40258 | S108904750 | | WESTLAND MALL | 9040 DIXIE HWY | | LOUISVILLE | KY | NPDES |
| 40258 | 1004706541 | 110003249501 | TARGET 120A VALUE CITY DEPT STORES INC | | | LOUISVILLE | KY KY | RCRA-CESQG, FINDS UST |
| 40258 40258 | U001184115 U000805753 | 69369 65402 | KERR-MCGEE 2152 | 9123 DIXIE HWY | | LOUISVILLE | KY | UST |
| 40258 | 1003869567 | KYD985098326 | KERR-MCGEE 2152 DIXIE HIGHWAY IMPOUNDMENT | 8037 DIXIE HWY 8262 DIXIE HWY 8267 DIXIE HWY 8380 DIXIE HIGHWAY 8380 DIXIE HWY 9040 DIXIE HWY 9070 DIXIE HWY 9070 DIXIE HWY 9123 DIXIE HWY 9123 DIXIE HWY DIXIE HWY & FINCASTLE DIXIE HWY & FINCASTLE DIXIE HWY & OAK PARK DR DIXIE US 31 & STEPHAN 6514 DIXIE/LOWER HUNTER 8335 DORINDA DRIVE 7218 EAR DRIVE | ** | | KY | CERCLIS-NFRAP |
| 40258 | U000721834 | 60839 | DIRECT MARKETING PROPERTY 266 MARATHON UNIT 1578 SHELL OIL CO | DIXIE HWY & OAK PARK DR | | LOUISVILLE LOUISVILLE PLEASURE RIDGE PAF LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY | UST |
| 40258 40258 | U001185778 U000811048 | 60689 65752 | SHELL OIL CO | 6514 DIXIE/LOWER HUNTER | | PLEASURE RIDGE PAP | IKY | UST UST |
| 40258 | S108540177 | 2212 | | 8335 DORINDA DRIVE | | LOUISVILLE | KY | LEAD |
| 40258 40258 40258 | S108540177 S108540160 S108901260 | 2154 | | | | | KY KY | LEAD NPDES |
| 40258 | S108901260 1001493193 | 110003255414 | FREEPORT CENTER ATLAS MACHINE & SUPPLY INC | 7000 GLOBAL DR 7031 GLOBAL DR 7100 GLOBAL DR 7100 GLOBAL DR 7300 GLOBAL DR 7301 GLOBAL DR 7331 GLOBAL DR | | LOUISVILLE | KY | RCRAInfo-SQG, FINDS |
| 40258 | U004021865 | 77260 | QUICK FOOD MART | 7031 GLOBAL DR | | LUUISVILLE | KY | UST |
| 40258 | 1005557559 | 110009949841 | CIRCUIT CITY STORES INC | 7100 GLOBAL DR | | LOUISVILLE | KY KY | FINDS NPDES |
| 40258 40258 | S108080644 S108900314 | | CIRCUIT CITY STORES INC ITOCHU STEEL INC | 7300 GLOBAL DR | | LOUISVILLE | KY | NPDES |
| 40258 | 2004725078 | | 7331 GLOBAL DR | 7331 GLOBAL DR | | LOUISVILLE | KY | ERNS |
| 40258 | S108900849 | | GRANDEL FARMS SUBD SECTION 8 GRADEL FARMS SUBD SECTION 9 | GRANDEL PKWY / GALAXIE DR GRANDEL PKWY / GALAXIE DR | | LOUISVILLE | KY KY | NPDES NPDES |
| 40258 | S108081356 | | GRADEL FARING SUBD SECTION 9 | | | | | |

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| 40258 | S108081367 | 440000044000 | GRANDEL FARMS SUBD SECTION 6 GRADEL FARMS SUBD SECTION 9 GRANDEL FARMS SUBD SECTION 6 | GRANDEL PKWY / NOAH DR GRANDEL PKWY & GALAXIE DR GRANDEL PKWY & GALAXIE DR 5115 GREENWOOD RD 5115 GREENWOOD RD 5203 GREENWOOD RD 5507 GREENWOOD RD 5801 GREENWOOD RD 5801 GREENWOOD RD 6300 GREENWOOD RD 6300 GREENWOOD RD 6411 GREENWOOD RD 6500 GREENWOOD RD 6611 GREENWOOD RD 6811 GREENWOOD RD 6811 GREENWOOD RD 7221 GREENWOOD RD | ** | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE PLEASURE RIDGE PA LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY | NPDES |
| 40258 40258 | 1005556772 1005557324 | 110009944098 110009948548 | GRADEL FARMS SUBD SECTION 9 | GRANDEL PRWY & NOAH DR | ** | LOUISVILLE | KY N | FINDS FINDS |
| 40258 | 1000987287 | 110003244454 | BP OIL COMPANY | 5115 GREENWOOD RD | | LOUISVILLE | ĸŸ | RCRA-NonGen, FINDS |
| /0258 | U001186031 | 60456 | C038 GREENWOOD ROAD | 5115 GREENWOOD RD | | LOUISVILLE | KY | UST |
| 40258 | U001181656 | 60857 | MAC'S #3228 | 5203 GREENWOOD AVE | | LOUISVILLE | KY | ÚŠT UST UST |
| 40258 | U003071211 | 60781 60817 | GREENWOOD BP | 5503 GREENWOOD RD | | | | |
| 40258 40258 40258 40258 40258 40258 40258 40258 | U001181656 U003071211 U001183441 1008263230 1000518528 S109093262 1004706281 1008173071 S108083957 S109083057 | 110021574367 | GRANDEL FARMS SUBD SECTION 6 BP OIL COMPANY C038 GREENWOOD ROAD MAC'S #3228 GREENWOOD BP DAIRY MART NO 709 GREENWOOD ELEMENTARY SCHOOL PLEASURE RIDGE PARK HIGH SCHOOL MOSS CREEK PHASE 2 MOSS CREEK PHASE 2 MOSS CREEK PH 1 GREENWOOD CLEANERS WATKINS OFFICE/RETAIL WATKINS OFFICE/RETAIL | 5801 GREENWOOD ROAD | | LOUISVILLE | KY | EINIDS |
| 40258 | 1000518528 | 110021574367 110003237300 | PLEASURE RIDGE PARK HIGH SCHOOL | 5901 GREENWOOD ROAD | | LOUISVILLE | KY | RCRA-NonGen, FINDS NPDES NPDES RCRA-CESQG, FINDS |
| 40258 | S109093247 | | MOSS CREEK PHASE 2 | 6300 GREENWOOD RD | | LOUISVILLE | KY | NPDES |
| 40258 40258 | 5109093262 | 110003235749 | GREENWOOD CLEANERS | 6411 GREENWOOD RD | | LOUISVILLE | KY | NPDES PCRA-CESOC EINDS |
| 40258 | 1008173071 | 110020738353 | WATKINS OFFICE/RETAIL | 6500 GREENWOOD RD | | LOUISVILLE | КŸ | FINDS |
| 40258 | S108083957 | | WATKINS OFFICE/RETAIL | 6500 GREENWOOD RD | | LOUISVILLE | KY | NPDES |
| 40258 40258 | S108129084 S108081385 | 46 | | 6811 GREENWOOD ROAD | | LOUISVILLE | KY | LEAD NPDES |
| 40258 | S108081385 S108083580 | | GREEN MILL CENTER LOT 4 | 7221 GREENWOOD RD | | LOUISVILLE | KY KY | NPDES |
| 40258 | 1008384029 | 110022463617 | THE BRUCE PROPERTY GREEN MILL CENTER LOT 4 THE BRUCE PROPERTY | 7221 GREENWOOD RD | | LOUISVILLE | KY | FINDS |
| 40258 | 1005846329 | 110008977410 | THE BRUCE PROPERTY | 7221 GREENWOOD RD 7701 GREENWOOD ROAD | | LOUISVILLE | KY | FINDS |
| 40258 | 1000863706 | 110003216859 | GREENWOOD MARKET | 7701 GREENWOOD ROAD | | LOUISVILLE | KY | SB193, PSTEAF, RCRA-NonGen, |
| 40258 | U000202026 | 63485 | PAUL TAYLOR AUTOMATIC | 7707 GREENWOOD RD | | PLEASURE RIDGE PA LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | RIKY | FINDS, UST UST |
| 40258 40258 40258 40258 40258 40258 40258 | 1004508524 | 110003226633 | PAUL TAYLOR AUTOMATIC PLEASURE RIDGE BODY SHOP HARDWOOD FOREST SECTION 3 HARDWOOD FOREST SECTION 3 | 7717 GREENWOOD RD | | LOUISVILLE | KY | BCRA-NonGen FINDS |
| 40258 | S108081463 | 440047000004 | HARDWOOD FOREST SECTION 3 | 3500 HARDWOOD FOREST DR | | LOUISVILLE | KY | NPDES FINDS LEAD |
| 40258 | 1007262161 S107468548 S108910402 1006807850 | 110017368604 88 | HARDWOOD FOREST SECTION 3 | 7218 HASOCK DRIVE | | LOUISVILLE | KY KY | |
| 40258 | S108910402 | | MANN & HUMMEL ADV FILTRATION | 7070 INDUSTRIAL DR | ** | LOUISVILLE | KY | NPDES |
| 40258 | 1006807850 | 110013386004 | MANN & HUMMEL ADV FILTRATION GOODRICH CORP LOUISVILLE SERVICE (RIVERPORT COMMERCE CENTER | 7100 INTERMODAL DRIVE | | LOUISVILLE | KY | FINDS, RCRAInfo-LQG |
| 40258 | S108083102 1007094735 | 10/000005040 | RIVERPORT COMMERCE CENTER | 7101 INTERMODAL DR | | LOUISVILLE | KY | NPDES RCRA-CESQG |
| 40258 40258 | 1007094735 | KYR000005348 110009949716 | BALFOUR COMPANY INC RIVERPORT COMMERCE CENTER | | | LOUISVILLE | KY KY | FINDS |
| 40258 | 1007134336 | 110015821734 | BALFOUR COMPANY INC | 7101-A INTERMODAL DR | | LOUISVILLE | КY | FINDS |
| 40258 | S108898998 | | BALFOUR COMPANY INC RIVERPORT COMMERCE CENTER BALFOUR COMPANY INC CIRCUIT CITY DISTRIBUTION CTR | 7300A INTERMODAL DR | ** | LOUISVILLE | KY | NPDES |
| 40258 40258 | U000720550 1004706612 | 1951 110003256262 | ATO FINDLEY INC BOSTIK FINDLEY INC FINDLEY ADHESIVES INCORPORATED FINDLEY ADHESIVE INC | 7401 INTERMODAL DR | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY | UST RCRA-NonGen, FINDS |
| 40258 | 1006320573 | 110012598714 | FINDLEY ADHESIVES INCORPORATED | 7410 INTERMODAL DRIVE | | LOUISVILLE | KY | FINDS |
| 40258 | S108081149 | | FINDLEY ADHESIVE INC | 7401 INTERMODEL DR | | LOUISVILLE | KY | NPDES |
| 40258 | 1001214206 | 110003251034 110030916711 | DENIOS INC | 7000 INTERNATIONAL DR | 28, SSW, 1/2 - 1 | LOUISVILLE | KY | RCRA-NonGen, FINDS |
| 40258 40258 | 1010351125 | 110030916711 | DENIOS INC CURRENT CONNECTIONS MANN & HUMMEL, ADVANCED FILTRATIO MISA METAL FABRICATING INC MISA METAL FABRICATING INC MISA METAL FABRICATING INC. GREENWOOD PLACE SECTION 2 EISENHOWER ELEMENTARY SCHOOL | | 29, SSW, 1/2 - 1 | LOUISVILLE | KY KY | FINDS RCRAInfo-SQG, FINDS |
| 40258 | 1004706374 1010560221 | 40258MSMTL71 | MISA METAL FABRICATING INC | 7101 INTERNATIONAL DR | 23, 3314, 1/2 - 1 | LOUISVILLE | KY | TRIS |
| 40258 | 1010355131 | 110031000146 | MISA METAL FABRICATING INC | 7101 INTERNATIONAL DR | | LOUISVILLE | KY | FINDS |
| 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 | 1010560221 1010355131 1010784478 1005557153 1008264601 S107467311 U001181017 1004706768 1009316890 S107866847 100909075 | 110030916711 110003241849 40258MSMTL71 110031000146 KYR000047589 110009947166 110021553497 | MISA METAL FABRICATING, INC. | 7101 INTERNATIONAL DRIVE | 30, SSW, 1/2 - 1 | LOUISVILLE | KY | RCRAInfo-SQG |
| 40258 | 1000007100 | 110009947166 | EISENHOWER ELEMENTARY SCHOOL | 5300 JESSAMINE LANE | | | KY KY | FINDS FINDS |
| 40258 | S107467311 | 92 | EIGEN IOWER ELEMENT IN SOUDOE | 6912 KENTUCKY STREET | | LOUISVILLE | ĸŸ | LEAD |
| 40258 | U001181017 | 63356 | PLEASURE RIDGE PARK FIRE DIST | 4500 KERRICK LN | | LOUISVILLE | KY | UST |
| 40258 40258 | 1004706768 | 110003257261 110024430775 | HENKEL LOCTITE | 7101 LOGISTICS DR | 25, SW, 1/2 - 1 | LOUISVILLE | KY | FINDS, RCRAInfo-LQG |
| 40258 | S107866847 | 110024430775 | REPUBLIC CONDUIT MANUFACTURING | 7301 LOGISTICS DR | ** | LOUISVILLE | KY KY | FINDS NPDES |
| 40258 40258 | 1003333073 | 40258RPBLC73 | PLEASURE RIDGE PARK FIRE DIST HENKEL LOCTITE REPUBLIC CONDUIT MANUFACTURING REPUBLIC CONDUIT MANUFACTURING RIVERPORT PHASE 4 LOT 3 RIVERPORT PHASE 4 LOT 3 REPUBLIC CONDUIT MANUFACTURING LF BETTER BARGINS FOOD MAPT | 7301 LOGISTICS DR | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY | NPDES TRIS |
| 40258 | S108083105 | (10000.00000.0 | RIVERPORT PHASE 4 LOT 3 | 7301 LOGISTICS DR | | LOUISVILLE | KY | NPDES |
| 40258 40258 | 1008219934 1009217165 | 110022423821 KYR000043828 | RIVERPORT PHASE 4 LOT 3 | 7301 LOGISTICS DR | 26, SW, 1/2 - 1 | LOUISVILLE | KY KY | FINDS RCRAInfo-LQG |
| 40258 | U001183397 | 60911 | BETTER BARGINS FOOD MART | 7202 LOWER HUNTERS TRACE | 23, SSE, 1/4 - 1/2 | LOUISVILLE | KY | UST |
| 40258 | S108901104 | | HUNTERS CREEK SUBD PHASE 1 RUSTY S AUTO SALES | LOWER HUNTERS TRACE | ** | LOUISVILLE | KY | NPDES |
| 40258 | 1000887625 | 110003217910 | RUSTY S AUTO SALES | 2200 WEST MAIN STREET | | LOUISVILLE | KY | RCRA-NonGen, FINDS |
| 40258 | S107467563 1008264306 | 626 110021552470 | SHACKLETTE ELEMENTARY SCHOOL | 5310 MERCURY DRIVE | | LOUISVILLE | KY KY | LEAD FINDS |
| 40258 | S108904592 | 110021002410 | EDEN APTS | 800 MINETTE CIR | | LOUISVILLE | ĸY | NPDES |
| 40258 40258 40258 40258 40258 40258 40258 40258 | S106885676 S108129145 | 53419 | MOONGLOW AVE - JEFFERSON CO | 7221 GREENWOOD RD 7701 GREENWOOD ROAD 7707 GREENWOOD RD 3500 HARDWOOD FOREST DR 3500 HARDWOOD FOREST DR 7117 GREENWOOD FOREST DR 7101 INTERMODAL DR 7101 INTERNATIONAL DR 7101 PORT RD 7101 PORT RD 7101 PORT RD 7101 PORT RD 7101 PORT RD 7101 PORT RD 7101 PORT RD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY | SHWS |
| 40258 | 5108129145 | 1997 | PLEASURE RIDGE POINTE SURD 2 | | ** | | KY KY | LEAD NPDES |
| 40258 | S108901391 1007734613 1001077367 1004706912 | 110018921256 | UPS SUPPLY CHAIN SOLUTIONS | 2200 OUTERLOOP ROAD | ** | LOUISVILLE | KY | FINDS |
| 40258 | 1001077367 | 110018921256 110000794132 | GREENKOTE IPC, INC. | 7601 PORT RD | C, SW, 1 - 2 C, SW, 1 - 2 | LOUISVILLE | KY | RCRAInfo-SQG, FINDS |
| 40258 | 1004706912 | 110012262005 | ANSON INDUSTRIES LLC | 7601 PORT RD | C, SW, 1-2 | LOUISVILLE | KY | RCRAInfo-SQG, FINDS RCRA-NonGen, FINDS RCRA-NonGen, FINDS |
| 40258 40258 | 1001960671 S108910040 | 110003255744 | PLEASURE RIDGE POINTE SUBD 2 UPS SUPPLY CHAIN SOLUTIONS GREENKOTE IPC, INC. ANSON INDUSTRIES LLC ANSON INDUSTRIES, LLC ELG METALS INC | | 38, SW, 1 - 2 | | KY KY | KUKA-NONGEN, HINDS |
| 40258 | 1004506741 | 110009934866 | ELG METALS INC | 8200 PORT RD | | | KY | NPDES FINDS |
| 40258 | 1006322226 | 110012618060 | UNIVERSAL MINERALS | 8250 PORT ROAD | | LOUISVILLE | KY | FINDS |
| | | | | | | | | |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|---|--|------------------------------|--|---|-----------------|--|-----------|---|
| 40258 | 1007126968 | 110015722299 | ASPHALT OF KENTUCKIANA LLC | 8500 PORT RD | ** | LOUISVILLE | KY | FINDS NPDES |
| 40258 | S108909444 | 110010122200 | ASPHALT OF KENTUCKIANA LLC LOU JEFF CO RIVERPORT DRY BULK | 6900 RIVERPORT DR | | LOUISVILLE | KY KY | NPDES |
| 40258 | S108083103 | 44000007044 | RIVERPORT DISTRIBUTION CENTER | 6900 RIVERPORT DR | ** | LOUISVILLE | KY | FINDS |
| 40258 | 1010499676 1010564241 | 110032667914 KYR000046987 | CAFEPRESS.COM CAFEPRESS.COM | 6901 A RIVERPORT DRIVE 6901 A RIVERPORT DRIVE | ** | LOUISVILLE | KY | RCRAInfo-SQG |
| 40258 | 1001117072 | 110003248263 | AVNET | 6901 A RIVERPORT DRIVE 7020 RIVERPORT DR 7040 RIVERPORT DR 7201 RIVERPORT DR 7201 RIVERPORT DR RIVERPORT DR RIVERPORT DR RIVERPORT INDUSTRIAL PARK RIVERPORT INDUSTRIAL PARK RIVERPORT INDUSTRIAL PARK RIVERPORT INDUSTRIAL PK 8525 ROBBINS ROAD 7040 ROCKWELL DR 7040 ROCKWELL DR 7040 ROCKWELL DR 7040 ROCKWELL DR | B, South, 1 - 2 | LOUISVILLE | KY KY | RCRA-NonGen, FINDS RCRAInfo-SQG, FINDS |
| 40258 | 1001968179 1005557180 | 110003246041 | ESSEX GROUP INC | 7040 RIVERPORT DR | B, SSW, 1 - 2 | LOUISVILLE | KY | FINDS |
| 40258 | 1005557180 | 110009946988 | LOT 21 | 7201 RIVERPORT DR | | LOUISVILLE LOUISVILLE LOUISVILLE | KY | NPDES |
| 40258 40258 40258 40258 40258 40258 | S108082321 S108083101 | | LOT 21 RIVERPORT | RIVERPORT DR | ** | LOUISVILLE | KY | NPDES |
| 40258 | 1005557820 | 110009050454 | RIVERPORT RIVERPORT RIVERPORT COMMERCE CENTER | RIVERPORT DR | ** | LOUISVILLE | KY KY | FINDS FINDS |
| 40258 | 1005557947 | 110009952756 | RIVERPORT COMMERCE CENTER | RIVERPORT INDUSTRIAL PARK | ** | LOUISVILLE | KY | NPDES |
| 40258 40258 | S108081685 | | REVERPORT COMMERCE CENTER | RIVERPORT INDUSTRIAL PK | | LOUISVILLE | KY | NPDES |
| 40258 | S108083051 S107468873 | 1649 | | 8525 ROBBINS ROAD | ** | LOUISVILLE | KY KY | LEAD NPDES |
| 40258 | S108083330 | | SOLIDLOCK | 7040 ROCKWELL DR | ** | LOUISVILLE | KY | FINDS |
| 40258 | 1005657799 | 110009952854 | SOLIDLOCK | 2602 ROYSTER WAY | | LOUISVILLE | KY | LEAD |
| 40258 40258 | S107467554 U001184655 S108540181 | 617 66711 | LOUISVILLE BULK PLANT 351 | 7000 DUITI EDCE BD | | LOUISVILLE | KY | UST |
| · 40258 | S108540181 | 2219 | | 8581 SALLY DRIVE | | LOUISVILLE LOUISVILLE | KY KY | LEAD |
| 40258 | S108129030 1005609104 | 1944 | ODEENELEI D SECTION A | 8582 SALLY DRIVE | ** | LOUISVILLE | KY | FINDS |
| 40258 40258 40258 40258 40258 | 1005609104 S108081389 | 110009942731 | GREENFIELD SECTION 4 GREENFIELD SECTION 4 | 8681 SALLY DRIVE 8582 SALLY DRIVE SHUTESBURY CIRCLE SHUTESBURY CIRCLE 1041 NORTH SIDE PARALEE LN TERMINUS OF EX PIERCE WAY / | ** | LOUISVILLE | KY | NPDES |
| 40258 | S108081369 S108904857 | | WAVERLY SANIT FACILITY | 1041 NORTH SIDE PARALEE LN | ** | LOUISVILLE | KY KY | NPDES |
| 40258 | S108901362 | | HEATHER POINTE SUBD | TERMINUS OF EX PIERCE WAY / 6001 TERRY RD | | LOUISVILLE | KY | RCRA-NonGen, FINDS, |
| 40258 | 1000826414 | 110003241028 | CHEVRON 0048612 | | | | | UST |
| 40258 | 1008266407 | 110021559375 | CONWAY MIDDLE SCHOOL | 6300 TERRY ROAD 6701 TERRY RD 7001 TERRY RD 7430 TERRY LANE 7430 TERRY LANE 7430 TERRY ROAD 7430 TERRY ROAD 7500 TERRY RD 7500 TERRY RD 7500 TERRY RD | | LOUISVILLE | KY | FINDS NPDES NPDES |
| 40258 | 1008266407 S108081315 | 110021000010 | CONWAY MIDDLE SCHOOL GLENGREEN CONDOMINIUMS DEVELOP | 6701 TERRY RD | | LOUISVILLE LOUISVILLE | KY KY | NPDES |
| 40258 | S108083093 | | RIVER POINTE CONDOMINIUMS | 7001 TERRY RD | | LOUISVILLE | KY | FINDS |
| | 1005609148 | 110006753307 110008357991 | RIVER POINTE CONDOMINIUMS SUPERAMERICA #9511 | 7430 TERRY LANE | | LOUISVILLE | KY | RCRA-NonGen, FINDS |
| 40258 | 1000979352 U003180054 | 60614 | SPEEDWAY SUPERAMERICA LLC 9511 | 7430 TERRY LN | | LOUISVILLE | KY KY | UST ERNS |
| 40258 | U003180054 984185831 984185830 | 00011 | | 7430 TERRY ROAD | | LOUISVILLE | KY | ERNS |
| 40258 40258 40258 40258 40258 40258 | 984185830 | | 7430 TERRY ROAD 7430 TERRY ROAD RITE AID STORE #4627 SAV-A-STEP 49 RITE AID STORE #4627 SAVE A STEP NO 49 KROGER L-292 GHORT STOP 2 | 7430 TERRY ROAD | | | KY KY | NPDES |
| 40258 | S108083080 S108019451 | 1148056 | SAV-A-STEP 49 | 7500 TERRY RD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY | SB193 |
| 40258 | 1008220228 | 110022413244 | RITE AID STORE #4627 | 7500 TERRY RD 7500 TERRY RD 7505 TERRY RD 8105 TERRY RD 8408 TERRY RD 8408 TERRY RD 8505 TERRY ROAD 8505 TERRY ROAD 8506 TERRY RD 8508 TERRY RD 8508 TERRY RD | , | LOUISVILLE | KY KY | FINDS UST |
| 40258 | U001179816 | 60595 | SAVE A STEP NO 49 | 7500 TERRY RD | | LOUISVILLE | KY | UST |
| 40258 | U003800210 | 63060 60576 | SHORT STOP 3 | 8105 TERRY RD | | LOUISVILLE | КY | UST |
| 40258 40258 | U000809689 1008268236 | 110021565607 | SANDERS ELEMENTARY SCHOOL | 8408 TERRY RD | | LOUISVILLE | KY | FINDS NPDES |
| 40258 | S108904218 | | SANDERS ELEMENTARY SCHOOL SANDERS ELEM SCH | 8408 TERRY ROAD | | LOUISVILLE | KY KY | UST |
| 40258 | U000807334 | 63869 | SAVE-A-STEP 28 | 8505 TERRY ROAD | | LOUISVILLE | KY | RCRA-NonGen, FINDS |
| 40258 40258 | 1000908106 U001181016 | 110003218303 63365 | PLEASURE RIDGE PARK FIRE DIST | 8506 TERRY RD | | LOUISVILLE | KY | UST |
| 40258 | U000806666 | 63359 | PLEASURE RIDGE PARK FIRE DIST | 8508 TERRY RD | | LOUISVILLE | KY KY | UST UST |
| 40258 | U000204882 | 68184 | HORNBACK DELIVERY SERVICE | 8708 TERRY RD | | LOUISVILLE | KY | NPDES |
| 40258 40258 | S108081365 1005556754 | 110009944329 | GRANDEL FARMS SECTION 8 | TERRY RD & GRANDEL BLVD | | LOUISVILLE | KY | FINDS |
| 40258 | S108080004 | | SANDERS ELLEM SCH SAVE-A-STEP 28 EZ SERVE/SAV-A-STEP #3070-056 PLEASURE RIDGE PARK FIRE DIST HORNBACK DELIVÉRY SERVICE GRANDEL FARMS SECTION 8 GRANDEL FARMS SECTION 9 ALGOOD FOOD CO ALGOOD FOOD COMPANY | 8508 TERRY RD 8708 TERRY RD TERRY RD / GRANDEL BLVD TERRY RD & GRANDEL BLVD 7401 TRADE PORT DR 7401 TRADE PORT DR 7701 TRADEPORT DR 7902 TRILLIUM DRIVE 6907 WALLER LN 6907 WALLER LN WESTBROOK RD | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY | NPDES RCRA-CESQG, FINDS |
| 40258 | 1006817066 | 110012808248 110012186017 | | 7401 TRADE PORT DRIVE | | LOUISVILLE | KY | RCRA-NonGen, FINDS |
| 40258 | 1004706890 | 110012186017 1871 | NOVEON INC | 7902 TRILLIUM DRIVE | | LOUISVILLE | KY | LEAD |
| 40258 40258 | S107713062 1007083394 | 110015608724 | GRANDEL FOREST EST SECT 1 | 6907 WALLER LN | | LOUISVILLE | KY | FINDS |
| 40258 | S108081369 | | GRANDEL FOREST EST SECT 1 | 6907 WALLER LN | | LOUISVILLE | KY KY | NPDES NPDES |
| 40050 | S108901254 | 44000005500 | GREENRIDGE ESTATES SECTION 6 | WESTBROOK RD WESTBROOK RD | ** | LOUISVILLE | KY | FINDS |
| 40258 | S108901254 1010509014 1004504258 U000806285 | 110032825566 110011702265 | CENTRAL KENTUCKY TREATMENT CENTE | 8310 WESTPORT ROAD | | LOUISVILLE | KY | FINDS |
| 40258 | U000806285 | 65009 | HURSTBOURNE GREEN DEVELOPMENT | WHIPPS MILL RD | | LOUISVILLE | KY | UST RCRA-NonGen |
| 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 40258 | 1008373139 1008219333 | KYR000042861 | GRANDEL FOREST EST SECT 1 GRANDEL FOREST EST SECT 1 GREENRIDGE ESTATES SECT 10 6 GREENRIDGE ESTATES SECT 7A, 7B CENTRAL KENTUCKY TREATMENT CENTE HURSTBOURNE GREEN DEVELOPMENT MEAN'S BARBER SHOP MEAN'S BARBER SHOP DAYCO DISTRIBUTION INC RIVER CITY DISTRIBUTING RIVER CITY DISTRIBUTING PLEASURE RIDGE PK. VOCATIONAL CTR. TREATMENT PLANT | WHIPPS MILL RD 2929 WILSON AVENUE 2929 WILSON AVENUE 7100 WINSTEAD DR 7301 WINSTEAD DR 7301 WINSTEAD DR 5515 YUCCA LANE | | LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE LOUISVILLE | KY KY | FINDS |
| 40258 | 1008219333 | 110022437889 | MEAN S BARBER SHOP | 7100 WINSTEAD DR | | LOUISVILLE | KY | NPDES |
| 40258 | S108900236 1005557252 | 110009947905 | RIVER CITY DISTRIBUTING | 7301 WINSTEAD DR | | LOUISVILLE | KY | FINDS |
| 40258 | S108083084 | | RIVER CITY DISTRIBUTING | 7301 WINSTEAD DR | | LOUISVILLE PLEASURE RIDGE PAI | KY RKY | NPDES RCRA-CESQG, FINDS |
| 40258 | 1004706092 | 110003225484 | PLEASURE RIDGE PK. VOCATIONAL CTR. | 5515 YUCCA LANE | ** | ELIZABETH | IN | FINDS |
| 47117 | 1007465310 | 110016440528 110028089397 | TREATMENT PLANT | 5460 HIGHWAY 11 SE | ** | ELIZABETH | IN | FINDS |
| 47117 47117 | 1010027814 1007648488 | 110028089397 | IDEM LUST #8802085 ELIZABETH AUTO PARTS | 5460 SR 11 SE | ** | ELIZABETH | IN | FINDS UST |
| 47117 | U001078518 | 5504 | CYRUS BARNES | SR 11 | ** | ELIZABETH | IN IN | FINDS |
| 47117 | 1004485388 | 110012087632 | CYRUS BARNES | SR 11 | | | | 4 00 0009 Dago 7/D 19 |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|---|--|--|--|--|--|--|--|---|
| 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 47117 | 1004490182 U001079215 1004492959 94363117 1008912937 U004107092 1010213172 U003951446 99623322 2007311684 2003636931 1005504606 1000515015 1004490518 1010025700 99635426 1000382211 1000510709 | Facility ID 110012041682 10163 110012072247 110024229066 24965 110029312161 1336 110009973706 15754 110012053053 110028080145 110006006892 110006008088 110021586087 | Name SOUTH HARRISON PARK JOHNNIE L DUNCAN DUNCAN JOHNNIE L 2970 HIGHWAY 111 SOUTH EAST OHIO RI ELIZABETH MUNICIPALITY 211 FOOD MART SERVICE STATION 201 D BP 008 11999 AVE OF IMPERIORS MILER MARKEF 11999 AVE OF IMPERIORS OHIO RIVER MI 11999 AVENUE OF THE EMPERORS CAESARS INDIANA GAMING FACILTY WILSON'S GENERAL STORE WHITE SANDS MINING COMPANY DOOLITTLE HILL RD WHITE SANDS MINING INDOT ELIZABETH UNIT SITE 65403 SOUTH CENTRAL ELEMENTARY | Address SR 11 SR 11 & SR 211 SR 11 & SR 211 2970 HIGHWAY 111 SOUTH EAST OHIO RI 4845 SR 111 SE 9760 HWY 211 SR 211 & SR 11 11999 AVE OF IMPERIORS MILER MARKEF 11999 AVE OF IMPERIORS OHIO RIVER MI 11999 AVENUE OF THE EMPERORS 11999 AVENUE OF THE EMPERORS 11999 AVENUE OF THE EMPERORS 11999 AVENUE OF THE EMPERORS 8249 BEECH ST 8249 BEECH ST SE R.R.1, BOX 249 G DOOLITTLE HILL RD 10165 GLASS OVERLOOK RD SE 3135 E HWY 11 SE | ** | ELIZABETH | NZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ | FINDS UST FINDS ERNS FINDS UST ERNS ERNS ERNS ERNS ERNS ERNS FINDS UST FINDS IN MANIFEST, RCRA-NonGen, FINDS IN MANIFEST, RCRA-NonGen, FINDS IN MANIFEST, RCRA-NonGen, FINDS FINDS |
| 47117 47117 47117 47117 47117 47117 47117 47117 47117 | 1008268731 1008305990 1004485697 1004490080 1000515866 1005695241 1010211749 1000907712 | 110021586087 110021985574 110012084699 110012040406 15722 110009973500 110029240293 110006008523 | SOUTH CENTRAL ELEMENTARY SOUTH CENTRAL JR & SR HS ELIZABETH WATER CO ELIZABETH AUTO PARTS ELIZABETH AUTO PARTS TOWN OF ELIZABETH WATER TP HYNDMAN CPF BRANDED MKTG ASHLAND OIL INC | 6959 E HWY 11 SE 6675 E HWY 11 SE 5085 MAIN ST SE 5385 MAIN ST 5585 MAIN ST 5500 SOUTH OF S.R. 211 ON 5670 ROGERS CAMPGROUND ROAD SE 4390 N SR 11 SE | ** | ELIZABETH ELIZABETH ELIZABETH ELIZABETH ELIZABETH ELIZABETH ELIZABETH ELIZABETH | | FINDS FINDS FINDS UST FINDS FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47117 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1004496336 97391374 95289475 973939390 1009743087 100974489 1009644847 97403918 1009641457 95311435 95311435 | 110006811655 110026522902 110026506804 | SOUTH CENTRAL JR./SR. HIGH SCH OUR LADY OF PERPETUAL HELP SCHOOI GRIFFIN SCHOOL | 6675 E SR 11 SE | ** ** ** ** ** ** ** ** ** | ELIZABETH NEW ALBANY LOUISVILLE NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | | FINDS ERNS ERNS FINDS DOT OPS ERNS DOT OPS ERNS ERNS ERNS ERNS ERNS DOT OPS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1009643297 1009722738 1009730993 1009685867 1009775749 95297530 1009691813 973939391 1009736054 1009642082 1009642082 1009640896 95301694 U003951636 1005590232 1000427838 | 110026213283 110026283000 110025755234 110026935100 110025754208 110026365154 8641 110012135073 110007568847 | NATHANIEL SCRIBNER JUNIOR HIGH SCH WEST SPRING STREET SCHOOL HOLY FAMILY SCHOOL CORYDON PIKE SCHOOL EAST SPRING STREET SCHOOL SAINT MARYS SCHOOL NEW ALBANY BOX & BASKET CO INC LIQUI BOX/B-BAR-B AUGUST BARTH LEATHER CO | EAST & MARKET ST 30 E 10TH STREET E 10TH & RIVER ST | ** ** ** ** ** ** ** ** ** | NEW ALBANY NEW ALBANY | Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z | FINDS FINDS FINDS FINDS ERNS FINDS ERNS DOT OPS DOT OPS DOT OPS ERNS UST FINDS IN MANIFEST, RCRA-NonGen, |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 100042/356 1010213675 1004060491 1005650016 1008257125 1004492907 1000490520 5105588673 1004491356 1004700063 \$108483782 1000515346 | 110029311741 24909 110012078508 110021502328 110012071934 9125 4980041 110009739676 110008338922 | THORNTON S #156 THORNTON'S #156 SILVER CREEK SAND & GRAVEL COMPAN S ELLEN JONES ELEMENTARY SCH NEW ALBANY FIRE DEPT CITY OF NEW ALBANY BREECE CENTER COUNTRY VIEW SUBDIVISION M FINE AND SONS MFG CO METAL PREP, INC. GALENA ELEMENTARY SCHOOL | 1401 SR 111 1401 SR 111 4747 SR 111 600 E 11TH ST 13TH & MARKET 13TH & MARKET FIRE HOUSE 32 E. 13TH ST. SR 150 15TH & MAIN 95 E 18TH ST RT 2 BOX 445 | ** | NEW ALBANY NEW ALBANY | | FINDS FINDS UST AIRS, FINDS FINDS UST BROWNFIELDS FINDS IN MANIFEST, RCRA-CESQG, FINDS AIRS UST |

EDR ZIP Code Scan Report

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|--|--|--|---|--|----------------|--|--|--|
| 47150 47150 | S108162292 1000510124 | IN0503404 110003108315 | STAR CLEANERS BIG T TRANSFER INC | 26 E 3RD ST 222 W 4TH ST | | NEW ALBANY NEW ALBANY | IN IN | DRYCLEANERS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 | S107706198 1000703838 1007093063 U001321831 U000183365 1000464339 | 110001354285 IND016552267 24640 3374 110003078295 | PADGETT, INC. PADGETT INCORPORATED PADGETT INC PADGETT INCORPORATED SMITH B P (GULF) HAGEDORN COLLISION CENTER | 901 E 4TH ST 901 E 4TH ST 901 E 4TH ST 901 E 4TH ST 901 E 4TH ST PO BOX 1375 327 W 5TH ST 37 E 5TH ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | N N N N N | AIRS FINDS IN MANIFEST, RCRAInfo-SQG UST UST IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1004492906 U001080360 U001081820 S107704708 1004486338 U001080763 1008912284 1010559306 U004002383 1004492244 1000463685 | 110012071925 199803069 14844 110001322033 9653 110024232249 12450 110012005409 110003073833 | CITY OF NEW ALBANY-SANITATION CITY OF NEW ALBANY-SANITATION KENTUCKIANA MACK SALES & SERVICE B. L. CURRY & SONS, INC. B L CURRY & SONS B L CURRY CCE INC HARTFORD QUALITY ASSURANCE RHODES AUTO SERVICE INC 3M ROBINSON NUGENT INC | 37 W 5TH ST 37 W 5TH ST 44 W 5TH ST 1014 E 6TH ST 1014 E 6TH ST 1014 E 6TH ST 1031 E 6TH ST 20 WEST 7TH STREET 833 W 7TH ST 833 W 7TH ST 800 E 8TH ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | | FINDS UST UST AIRS FINDS UST FINDS UST FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | U001079884 1005519086 2003645857 U000188077 U003969555 U004020545 1004494855 1000756045 1008278299 1008218096 92257928 1004498116 1000825317 | 8155 110012021203 10164 13915 15286 110011965622 16388 INR000113779 110022311489 110011994994 110003116645 | MARATHON OIL EARL'S INDIANA AMERICAN WATER CO WEST 8TH AND MARKET STREET WILLIAM ENGLE EXCAVATING CO MARATHON UNIT 1635 INTERSTATE CONCRETE SUPPLY RAINBO BAKING SERVICE RAINBO BAKING SERVICE RAINBO BAKING COMPANY INDIANA GAS - NEW ALBANY MGP INDIANA GAS - NEW ALBANY MGP 1606 BEACH WOOD AVE RIVERSIDE PETROLEUM INC SUPER SUDS COIN LAUNDRY | 834 E 8TH ST W 8TH & FLOYD WEST 8TH AND MARKET STREET 20 E 9TH ST 4TH AND SPRING 1801 ANNE AVE 415 BANK ST 415 BANK ST BANK ST, 600 BLOCK BANK ST, 600 BLOCK 1606 BEACH WOOD AVE 1806 BEECHWOOD AVE 1820 BEECHWOOD AVE | ** ** ** | NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN IN IN IN IN | FINDS ERNS UST UST UST UST UST IN MANIFEST, RCRA-CESQG FINDS ERNS FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | U001079066 1000463683 | 10467 110003073815 | KENNY'S FOOD MART LITHOCRAFT INC | 1820 BEECHWOOD AVENUE 1502 BEELER ST | | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, AIRS, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 | S108483781 S106518380 1009634725 U004002471 1004495306 U003759525 1001087452 | IN0503627 1777 110011969860 24454 110003125234 | INDIANA-AMERICAN WATER COMPANY, INNU YALE CLEANERS SAV-A-STEP #04 ZACK S FOOD MART NEW ALBANY HIGH SCHOOL IDEM | BELL LN / MT TABOR RD 3109 BLACKISTON MILL ROAD 3600 BLOCK KLERNER LANE 1223 BONO RD 1223 BONO RD 1825 BULLDOG BLVD 3418 CAMERMILLER RD | ** ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | | AIRS DRYCLEANERS DOT OPS UST FINDS UST IN MANIFEST, RCRA-NonGen, |
| 47150 | 1004699529 | 110003117902 | BOLDING JW | 2545 CANNON ST | | NEW ALBANY | IN | FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 | 1000825470 1000825492 S107706388 1001213936 1000463877 | IND985047745 IND985048016 INR000013953 110002354531 | TEAMCO TEAMCO REDI STRIP OF NEW ALBANY, INC. WOODSTRIPPER THE REDI STRIP OF NEW ALBANY INCORPOR/ | 2545 CANNON ST B 2553 CANNON ST 4160 CAPITAL DR 4160 CAPITAL DR NW CORNER 4160 CAPITAL DR IVE | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | IN MANIFEST, RCRA-NonGen IN MANIFEST, RCRA-NonGen AIRS IN MANIFEST, RCRA-NonGen IN MANIFEST, RCRA-CESQG, FINDS |
| · 47150 47150 | 1004498304 1000510234 | 110011996705 110003109029 | SCHWANS SALES ENTERPRISE PLIABLE VENEERS | 4115 CAPITOL DR 4140 CAPITOL DR | | NEW ALBANY NEW ALBANY | IN IN | FINDS IN MANIFEST, RCRA-NonGen, |
| 47150 47150 47150 47150 47150 47150 47150 | 1007093188 S107704844 1000263596 1004493526 U000185404 1000148524 | IND982062697 110000401967 110011946332 4678 110003084563 | CAMEO MARBLE DIV OF LTD CAMEO BRANDS INC CAMEO MARBLE HB TRUCKING QUALITY WAREHOUSE PLUS LLC IDEAL WOOD PRODUCTS INC | 540 CENTRAL CT 540 CENTRAL CT 540 CENTRAL CT. 875 CENTRAL CT 875 CENTRAL CT 890 CENTRAL CT | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN | FINDS IN MANIFEST, RCRAInfo-LQG AIRS FINDS, TRIS FINDS, TRIS UST UST IN MANIFEST, CERCLIS-NFRAP, RCRAInfo-SQG, FINDS |
| 47150 47150 | 1004492366 1001077110 | 110012067002 110003124379 | GLOVER & SPRIGLER INC THORNTON OIL CORP STORE #37 | 2301 CHARLESTON RD 2750 CHARLESTON RD | | NEW ALBANY NEW ALBANY | IN IN | FINDS IN MANIFEST, RCRA-NonGen, |
| 47150 47150 47150 | U003969566 1008003115 1007989677 | 5664 110020747600 INR000113340 | MARATHON UNIT 1619 MEIJER#220 MEIJER#220 | 2750 CHARLESTON RD 4206 CHARLESTON RD 4206 CHARLESTON RD | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | FINDS UST FINDS IN MANIFEST, RCRA-CESQG |

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|---|---|---|--|---|--------------|--|---------------------------------------|---|
| 47150 47150 47150 47150 47150 | U003113837 1004493530 1000754569 1000464152 | 15563 110011946378 14614 110003077018 | DBA G & G OIL CARTON CRAFT CORP CARTON CRAFT CORP SILLINGS DAN BUICK | 2301 CHARLESTOWN RD 2549 CHARLESTOWN RD 2549 CHARLESTOWN RD 2556 CHARLESTOWN RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | UST FINDS UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 | 1005638669 U003514930 1004490072 | 110012080149 22654 110003113586 | SONIC RESTAURANT CORP SONIC RESTAURANT CORP ERL INC | 2557 CHARLESTOWN RD 2557 CHARLESTOWN RD 2560 CHARLESTOWN RD | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | FINDS UST IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 | U003141738 1004495383 S108162291 S108162284 1000513175 | 13842 110011970484 IN0503403 IN0503401 110003112872 | ELECTROMECHANICAL RESEARCH LAB I KAHL S #873 PERSONAL APPERANCE CLEANERS CONA \$1.75 CLEANERS VALVOLINE INSTANT OIL CHANGE | 2560 CHARLESTOWN RD P O BOX 1026 2589 CHARLESTOWN 2593 CHARLESTOWN RD 2600 CHARLESTOWN RD. 2648 CHARLESTOWN RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | UST FINDS DRYCLEANERS DRYCLEANERS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 | U000191847 1005675371 1004494523 1000441101 | 12572 110012107969 110011962714 110003094507 | THE RENTAL MART INC RENTAL MART INC WALGREENS NU YALE DRY CLEANERS | 2668 CHARLESTOWN RD 2668 CHARLESTOWN RD 2755 CHARLESTOWN RD 2756 CHARLESTOWN RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | UST FINDS FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | U003951528 1001123663 | 708 110003128188 | CHARLESTOWN RD BP SERVICE BAUMGARDNER HOGAN INC | 2757 CHARLESTOWN RD 2757 CHARLESTOWN RD | | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1004490794 1000515454 1005589704 10005189704 10003141752 S108836467 1010563829 1010499141 1000762080 1004499396 1008301813 U001080349 1004699050 | 110012058913 13894 110012023817 13985 24703 INR000120121 11003266549 18523 110012006756 110021962410 9882 9882 110003084536 | PAPA JOHN S KEYSTOPS SAV-A-STEP #14 KRAFT GRACELAND MEMORIAL PARK KRAFT-GRACELAND MEMORIAL PARK KROGER CO STORE 744 KROGER LIMITED PARTNERSHIP 1 KROGER CO STORE 744 KROGER CO STORE 744 DAIRY MART #735 DAIRY MART #735 CHARLES ALLEN PROSSER SCH OF TECH NEW ALBANY-FLOYD COUNTY SCHOOL CAPROSSER VOCATIONAL CTR | 2767 CHARLESTOWN RD 2767 CHARLESTOWN RD 2778 CHARLESTOWN RD 2778 CHARLESTOWN ROAD 2864 CHARLESTOWN RD 2864 CHARLESTOWN RD 2864 CHARLESTOWN RD 2706 CHARLESTOWN RD 3706 CHARLESTOWN RD 4202 CHARLESTOWN RD 4202 CHARLESTOWN RD 4202 CHARLESTOWN RD | | NEW ALBANY NEW ALBANY | N N N N N N N N N N N N N N N N N N N | FINDS UST FINDS UST IN MANIFEST UST RCRA-CESQG FINDS UST FINDS UST IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 | 1000514175 | 110003113504 | FLOYD CO SCHOOLS TRANS DEPT | 4202 CHARLESTOWN RD B | | NEW ALBANY | IN | FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 | S105588670 U003988644 1005650794 U000191358 1000756701 1000392730 | 4000028 24817 110012116904 9654 10591 110008341035 | CHT MEIJER #220 SERVICE SALES ASSOCIATES INC SERVICE SALES BIGFOOT #162 AT&T LONG LINES | 4218-4304 CHARLESTOWN ROAD 4220 CHARLESTOWN RD 5117 CHARLESTOWN RD 5117 CHARLESTOWN RD 2589 CHARLESTOWN-GENUNG ON CHRISTEN RD NW OF N ALBANY | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN | BROWNFIELDS UST FINDS UST UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 | 1005601392 U000188215 1004496088 1000510144 | 110012011483 6383 110011977192 110003108431 | MCI TELECOMMUNICATIONS THORNTON OIL CORP NO 11 THORNTON OIL SVC STA RICHARDSON IMAGING SER INC | CITY LIMITS ON JACKSON ST 1342 CORYDON PIKE 1342 CORYDON PK 1812 CORYDON PIKE | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | | FINDS UST FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1006828014 1004497869 1008303533 1004081737 1004490258 1004485024 1005521059 1005619626 1004482411 100569209 1004485824 1008215339 1008227897 1008227897 | 110013877144 110011992709 110021955945 14567 110012042921 1100120202532 16124 110012026812 110012036812 110012036812 110012083770 110020921476 110021289906 110003109831 | BILL KRAEMER VENEERS, INCORPORATE JIM PEARCE PINE VIEW ELEMENTARY SCHOOL DOUBLAS A HARRITT HARRITT DOUGLAS A ADAMS CUSTOM VENEERS INC GREG ANDRES ANDES GREG RADIO TRANSMITTER SITE CLEAR CHANNEL COMMUNICATIONS INTERSTATE CONCRETE & BUILDING NEW ALBANY CONCRETE SERVICE INC CADE DAVID W. M. KELLEY COMPANY, INC. KELLEY WM CO INC | 2235 CORYDON PIKE 2415 CORYDON PIKE 2524 CORYDON PIKE 4600 CORYDON PIKE 4600 CORYDON PIKE 300 CULBERTSON AVE 332 W DAISY LN 332 W DAISY LN 332 W DAISY LN 414 DAISY LANE 414 DAISY LANE 414 DAISY LANE 1401 DEWEY ST 1401 DEWEY ST 1401 DEWEY ST 1626 DEWEY ST DIVISION ST., NEXT TO SUBSTATION 620 DUNGEE ROAD 620 DURGEE RD | ** | NEW ALBANY NEW ALBANY | NNNNNNNNNN | FINDS FINDS FINDS UST FINDS UST FINDS UST FINDS UST FINDS UST FINDS FINDS FINDS FINDS FINDS FINDS FINDS |
| 47150 47150 47150 | S107706888 1004485088 1001123630 | 110012090003 110003127688 | W.M. KELLEY COMPANY INC. CONWAY ENTERPRISES LILLY INDUSTRIES INC | 620 DURGEE RD 4100 EARNINGS WAY 4215 EARNINGS WAY | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | AIRS FINDS IN MANIFEST, RCRA-NonGen, |

EDR ZIP Code Scan Rundt

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|---|---|--|---|---|----------------|--|----------------------------------|---|
| 47150 | 1000391572 | 110003099110 | EAST COAST BUILDING FASTENERS | 4230 EARNINGS WAY | | NEW ALBANY | IN | FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 | U003931667 1000825359 | 24697 110003117056 | SUPREME BULK OIL EARLS SVC CTR | 1223 E EIGHTH ST 834 E EIGHTH ST | ** | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 | U000190515 1005605284 1008257126 U001543781 1004482824 U003984550 S108162266 1000510751 | 9361 110011950317 110021502337 18834 110012106390 24779 IN0503396 110003111524 | NEW ALBANY-FLOYD COUNTY PARKS NEW ALBANY-FLOYD CO PARKS SILVER STREET ELEMENTARY SCH NEW ALBANY NATIONAL CEMETARY 867 NEW ALBANY NATL CEMETARY 867 GLENN LEWIS ELM STREET WASH & LAUNDRY REMOTE SERVICES CONVENIENT FOOD I | 1721 EKIN AVE 1721 EKIN AVE 2023 EKIN AVE 1943 ELKIN AVE 1943 ELKINS AVE 133 ELM ST 1406 E ELM ST 1412 ELM ST | •• | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | ZZZZZZZ | UST FINDS FINDS UST FINDS UST DRYCLEANERS IN MANIFEST, RCRA-NonGen, FINDS, UST |
| 47150 | 1000464298 | 110003078008 | KENTUCKY TRMT PEST CONTROL CO | 415 E ELM ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 | 1003870601 1008301815 1008212030 1005840141 1000330671 1000825396 | IND980500474 110021962438 110020873170 110006971802 110003069526 110003117378 | NEW ALBANY DUMP FAIRMONT ELEMENTARY SCHOOL NORTH OF POWERPLANT SITE ID 180430007 SUNOCO SERVICE STATION NEW ALBANY FIRE DEPT | SOUTH END OF 19TH ST RIVER BNK FAIRMONT/ABBIEDELL FALLING RUN FALLING RUN 327 W FIFTH ST 39 W FIFTH ST | ** ** ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN | CERCLIS-NFRAP FINDS FINDS FINDS RCRA-NonGen, FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1000422286 | 110003089835 | KENTUCKIANA MACK SALES AND SERVIC | 44 W FIFTH ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 | 1000756202 1004494974 1004699720 | 14491 110011967005 110003120694 | RIVERSIDE RECYCLING INC RIVERSIDE RECYCLING INC FOX BRUCE INC | 1001 W FLOYD 1001 W FLOYD ST 5300 FOUNDATION BLVD | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | UST FINDS IN MANIFEST, RCRAInfo-SQG, FINDS |
| $\begin{array}{r} 47150\\ 47$ | 1009317612 1009217036 \$107706707 1004488418 1000509166 \$108162282 U001081941 1004493396 \$108483779 1005510993 U003141612 1006328915 1005675523 1009518934 100757232 U001080760 \$103804160 1008052325 1007152823 1000441102 | 110024430445 INR000115949 110012051386 19787 IN0503397 15285 110012076591 110012133869 12592 110012705304 110012705304 110012705304 110012705305 11002659367 11002659367 110026677639 110007570707 | TG MISSOURI CORP (NEW ALBANY IN SIT TG MISSOURI CORP (NEW ALBANY IN SIT TG MISSOURI CORP (NEW ALBANY IN SIT TG MISSOURI CORPORATION BI CO TRANSFER GLOBAL MILLWORK GRANT LINE COIN LAUNDRY JOHNSON OIL BIGFOOT #081 BIGFOOT 81 INDIANA DEPARTMENT OF TRANSPORTA GRANT LINE NURSERY & GARDEN GRANT LINE GARDEN CNTR & NURSERY KEY COMMUNCATIONS SERVICES INC STEMWOOD CORPORATION NEW ALBANY - FLOYD CNTY CONSOLIDA' NEW ALBANY - FLOYD CNTY CONSOLIDA' LANCASTER BROTHERS LAND ORGANIZATIONAL MAINTAINANCE SHOP NORTHERN STAR MINERALS NORTHERN STAR MINERALS PILLSBURY NU YALE DRY CLEANERS | 5331 FOUNDATION BLVD 5331 FOUNDATION BLVD 5331 FOUNDATION BLVD FRONTAGE RD 1630 GRANT LINE RD 2104 GRANT LINE RD 2104 GRANT LINE RD 2113 GRANT LINE RD 2223 GRANT LINE RD 2223 GRANT LINE RD 2233 GRANT LINE RD 2710 GRANT LINE RD 2813 GRANT LINE RD 2813 GRANT LINE RD 2813 GRANT LINE RD 2910 GRANT LINE RD 2910 GRANT LINE RD 2910 GRANT LINE RD 2910 GRANT LINE RD 3301 GRANT LINE RD | | NEW ALBANY NEW ALBANY | | FINDS FINDS IN MANIFEST, RCRAInfo-SQG AIRS FINDS UST DRYCLEANERS UST FINDS AIRS FINDS FINDS FINDS FTTS, HIST FTTS UST AIRS FINDS FINDS FINDS FINDS FINDS FINDS FINDS FINDS FINDS FINDS FINDS FINDS FINDS FINDS |
| 47150 47150 47150 47150 47150 47150 | 1000762512 1004499696 1004493150 U003094715 1005651741 1000245703 | 8308 110012128278 110012074218 16942 110012116566 110003082823 | CONVENIENT FOOD MART #236 CONVENIENT FOOD MART 236 DAIRY MART 236 DAIRY MART #0236 SAV A STEP 54 INDIANA UNIVERSITY SOUTHEAST | 3417 GRANT LINE RD 3417 GRANT LINE RD 3601 GRANT LINE RD 3601 GRANT LINE RD 4016 GRANT LINE RD 4201 GRANT LINE RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN | FINDS UST FINDS UST FINDS IN MANIFEST, RCRA-CESQG, FINDS, MLTS |
| 47150 47150 47150 47150 47150 47150 | U001078122 1008257121 S107705475 1000451497 1000987052 | 4115 110021501873 110000401985 110001322024 | I U SOUTHEAST GRANT LINE SCHOOL HITACHI CABLE INDIANA, INC, HITACHI CABLE INDIANA LYNCO MILLWORK & MFG | 4201 GRANT LINE RD 4811 GRANT LINE RD 5300 GRANT LINE RD 5300 GRANT LINE RD. 1630 GRANTLINE RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | UST FINDS AIRS FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | S108162450 1000689518 | IN0503699 110003116226 | PRESSED FOR TIME, INC SUPERAMERICA 1067 | 1923 GRANTLINE RD 2005 GRANTLINE RD | | NEW ALBANY NEW ALBANY | IN IN | DRYCLEANERS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 | U003950622 1004699945 U004020288 | 1320 INR000005017 1320 | SPEEDWAY NO 9652 SUPERAMERICA 5652 SPEEDWAY NO 9652 | 2007 GRANTLINE RD 2007 GRANTLINE RD 2007 GRANTLINE RD | ** | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | UST IN MANIFEST, RCRA-NonGen UST |

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| 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1007135520 1000515193 1004699434 1007093283 1005614412 U003141613 U003093386 1004482276 1000907714 | 110015834935 3697 110003111276 IND984903856 110012010885 12598 199411188 110011436179 110003117449 | INDOT NEW ALBANY UNIT SITE 65401 FALLS CITY SUBDISTRICT NEW ALBANY SUB DISTRICT 65401 INDOT NEW ALBANY UNIT SITE 65401 PHILLIP 5 66 SVC STA PHILLIPS 66 SERVICE STATION STEMWOOD CORP PARAMOUNT PLYWOOD PRODUCTS NEW ALBANY FLOYD CTY SCHOOL CORP | 2113 GRANTLINE RD 2113 GRANTLINE RD 2113 GRANTLINE RD 2113 GRANTLINE RD 2316 GRANTLINE RD 2316 GRANTLINE RD 2316 GRANTLINE RD 2710 GRANTLINE RD 2813 GRANTLINE RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN IN | FINDS UST FINDS IN MANIFEST, RCRA-CESQG FINDS UST UST FTTS, HIST FTTS, FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | U001078515 1004487043 | 5499 110003091500 | W R GRACE IN STATE OF ORG MAINT SHOP 9 ARMY N | 2818 GRANTLINE RD 2909 GRANTLINE RD | | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 | 1000168555 | 110009389973 | NORTHERN STAR MINERALS | 2910 GRANTLINE RD | | NEW ALBANY | IN | IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 | U003209171 U003868940 U003603545 1004491773 1000689496 | 15267 24618 23012 110011835256 110003115940 | NORTHERN STAR MINERALS IN MURPHY USA #6790 NEW ALBANY FIRE DEPT FAITH COMMUNITY CH SCHOOL 22 THORNTON OIL | 2910 GRANTLINE RD. 2912 GRANTLINE RD 3037 GRANTLINE RD 3105 GRANTLINE RD 3309 GRANTLINE RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN | UST UST UST FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | U003141953 S106518381 S10836463 1010499143 1010563832 1004486089 U003093886 1010784378 U001078286 1004497357 U003095222 1006334827 1007093244 U003141614 1001232173 | 16207 IN0503629 110032665667 INR000120154 110012081825 8556 INR000123653 5037 110011987911 19792 IND984880047 12599 110003133742 | THORNTON OIL CORP #77 NU YALE CLEANERS KROGER CO STORE 395 KROGER CO STORE 395 FISCHER S TIRE & SVC FISCHER'S TIRE & SVC FISCHER'S TIRE & SERVICE KMART #7317 KMART #7317 KMART STORE 7317 SAV-A-STEP #54 INDIANA UNIVERSITY SOUTHEAST HITACHI CABLE INDIANA INC L THORN CO | 3309 GRANTLINE RD 3314 GRANTLINE ROAD 3400 GRANTLINE RD 3400 GRANTLINE RD 3401 GRANTLINE RD 3401 GRANTLINE RD 3401 GRANTLINE RD 3525 GRANTLINE RD 3525 GRANTLINE RD 3525 GRANTLINE RD 4016 GRANTLINE RD 4201 GRANTLINE RD 5300 GRANTLINE RD 6000 GRANTLINE RD | | NEW ALBANY NEW ALBANY | N N N N N N N N N N N N N N N N N N N | UST DRYCLEANERS IN MANIFEST FINDS RCRA-CESQG FINDS UST RCRAInfo-SQG UST FINDS UST MLTS IN MANIFEST, RCRAInfo-SQG UST IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 | 1000514748 | 110008336087 | NEW ALBANY COUNTRY CLUB INC | 1702 GRAYBROOK LN | | NEW ALBANY | IN | IN MANIFEST, RCRA-CESQG, FINDS, UST |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1005840142 1008257122 1008212218 U003950239 1004483884 1004806239 U003969139 1008226023 1008215189 94391046 1001817046 | 110006971811 110021501953 110020872000 1350 110012100724 17630 110020963260 110020920066 110003136053 | SITE ID 180431004 GREEN VALLEY ELEMENTARY SCH GREEN VALLEY ELEMENTARY SCH ASHLAND OIL CO ASHLAND OIL CO CARDIOVASCULAR ASSOCIATES JESSE BALLEW CITY COUNTY BUILDING HAZELWOOD JUNIOR HIGH SCHOOL 502 HIGHLAND AVE INDIANA-AMERICAN WATER CO | 2230 GREEN VALLEY RD 2230 GREEN VALLEY RD 2230 GREEN VALLEY RD GREEN VALLEY RD 309 GREENVALLEY RD 2109 GREENVALLEY ROAD 4816 HAMBURG PIKE 311 HAUSS SQ #322 1021 HAZELWOOD AVENUE 502 HIGHLAND AVE 502 HIGHLAND AVE | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY JEFFERSONVILLE NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | | FINDS FINDS UST FINDS UST FINDS UST FINDS ERNS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1000421772 | 110007570306 | KOETTER PROP INDUSTRIAL DEV | HOSFELT LN N1/4 MI | ** | NEW ALBANY | IN | IN MANIFEST, CERCLIS-NFRAP, RCRA-NonGen, FINDS |
| 47150 47150 47150 | 1005437129 1005449349 1004486502 | 47150SPWNM20 110000402010 | SPAWN MATE, INC SPAWN MATE INC. SPAWN MATE INCORPORATED | 2049 INDIANA AVE 2049 INDIANA AVE 2049 INDIANA AVE. | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | SSTS TRIS IN MANIFEST, AIRS, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 | 1008215646 94402143 96479599 94407641 S107705277 92276957 S108836370 1000464259 | 110020923777 110000493822 | BABB WELL FIELD 800 INDUSTRIAL BLVD 800 INDUSTRIAL BLVD 800 INDUSTRIAL BLVD FLINT INK NORTH AMERICA CORPORATIC 800 INDUSTRIAL BLVD. FLINT GROUP NORTH AMERICA FLINT GROUP NORTH AMERICA | INDIANA CITY WATER CORP 800 INDUSTRIAL BLVD 800 INDUSTRIAL BLVD 800 INDUSTRIAL BLVD 800 INDUSTRIAL BLVD 800 INDUSTRIAL BLVD. 800 INDUSTRIAL BVD. 800 INDUSTRIAL PARK 800 INDUSTRIAL PK | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | | FINDS ERNS ERNS ERNS AIRS ERNS IN MANIFEST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 | 1010911245 1010799212 1010839120 1010900806 1010842420 | | BLUE GRASS CHEMICAL SPECIALTIES, L. BLUE GRASS CHEMICAL SPECIALTIES BLUE GRASS CHEMICAL SPECIALTIES L.F BLUE GRASS CHEMICAL SPECIALTIES BLUE GRASS CHEM (NEW ALBANY) | 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | ICIS ICIS ICIS ICIS ICIS ICIS |

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| 47150 47150 47150 47150 47150 47150 | 1010911244 1010829364 99644694 94395668 1000196911 | 110000401958 | BLUE GRASS CHEM SPEC PLT 1 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD BLUE GRASS CHEMICAL SPECIALTIES | 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD 895 INDUSTRIAL BLVD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN | ICIS ICIS ERNS ERNS IN MANIFEST, FINDS, RCRAInfo-LQG, TRIS |
| 47150 47150 | U001077029 1000863042 | 139 110003120257 | BLUE GRASS CHEMICAL SPECIALTIES, L. FIRE KING SECURITY PRODUCTS | 895 INDUSTRIAL BOULEVARD 940 INDUSTRIAL BLVD | | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 | 1010897606 S107706769 93307974 2002591855 2001568486 1010814734 1000345726 | 110000889799 | TRANSMONTAIGNE TERMINALING INC TRANSMONTAIGNE TERMINALING, INC. 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST ITAPCO-KENTUCKIANA TERMINAL, INC. KENTUCKIANNA TERMINAL | 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN | ICIS AIRS ERNS ERNS ICIS IN MANIFEST, RCRA-CESQG, FINDS, UST |
| 47150 47150 47150 47150 47150 | 1010027377 1010910119 1010798090 1001213880 | 110028102871 110003129846 | TRANSMONTAIGNE PRODUCT SERVICES TRANSMONTAIGNE TERMINALING, INC TRANSMONTAIGNE TERMINAL INC. FIRST RECOVERY | 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST 20 JACKSON ST, SITE A | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | FINDS ICIS ICIS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 | 98438198 2006803651 1005453795 S108836358 1004486208 | 47150PSNRG30 110007565214 | 30 JACKSON ST 30 JACKSON ST DUKE ENERGY CORP GALLAGHER GENE DUKE ENERGY-GALLAGHER STA CINERGY/PSI GALLAGHER GENERATING | 30 JACKSON ST 30 JACKSON ST 30 JACKSON ST 30 JACKSON ST 30 JACKSON ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN | ERNS ERNS TRIS IN MANIFEST IN MANIFEST, RCRAInfo-SQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 2004733535 97417407 2001567952 2000524697 U001079116 93352048 93316383 S107706328 U003142103 1004487845 S107705636 1010026538 1010681408 U003951729 1000441317 | 10383 17964 110011390743 110028086666 110031191564 970 110003086534 | 30 JACKSON ST. 30 JACKSON STREET 30 JACKSON STREET PSI ENERGY GALLAGHER STATION JACKSON ST DUKE ENERGY INDIANA, INC GALLAGHE KEYSTOPS SAV-A-STEP #42 GRACELAND CHRISTIAN SCHOOL IRVING MATERIALS, INC. NEW ALBANY CONCRETE SERVICE IRVING MATERIALS, INC EDWARDSVILLE RADIO TOWER FLOYDS KNOBS BODY REPAIR INC | 30 JACKSON ST. 30 JACKSON STREET 30 JACKSON STREET 30 JACKSON STREET 30 JACKSON STREET JACKSON ST JACKSON ST JACKSON ST 3010 ST JOSEPH RD 3600 KAMER - MILLER RD 1731 LINCOLN AVE 1732 LINCOLN AVE | ** ** ** | NEW ALBANY NEW ALBANY EDWARDSVILLE NEW ALBANY | IN IN IN IN IN IN IN IN IN IN IN | ERNS ERNS ERNS ERNS UST ERNS AIRS AIRS AIRS HINDS FINDS FINDS UST IN MANIFEST, RCRAInfo-SQG, FINDS |
| 47150 47150 47150 47150 47150 47150 | 1005674117 1009912695 1010377849 U000186478 S107705768 1000118472 | 110002354390 110030941373 5498 110000792697 | PRODUCTS SPECIALTIES INCORPORATE SCRIBNER PLACE PROPERTY- FORMER [SCRIBNER PLACE PROPERTY- FORMER [FALLS CITIES BOILER K & I HARD CHROME, INC. K & I HARDCHROME INC | 2073 MACDONALD AVENUE 107 W. MAIN ST; SW CORNER MAIN & STA 107 W. MAIN ST; SW CORNER MAIN & STA 1900 E MAIN ST 1900 E MAIN ST 1900 E MAIN ST | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN | FINDS US BROWNFIELDS FINDS UST AIRS IN MANIFEST, CERCLIS-NFRAP, FINDS, RCRAInfo-LQG |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | S108162283 1004490620 U003093347 S108530796 1005592552 U000187768 1000754148 1004493149 U000191922 1004488415 1009310596 U004003233 1004484639 S105588674 1004483902 1004699203 | IN0503398 110012056782 3349 4070601 110011948134 10463 8297 110012074209 12717 110012043314 16904 110012092083 4000036 110012100948 110003096532 | MAYTAG LAUNDRY & DRY CLEANERS TOBACCO ROAD C106 RED BIRD #106 4TH STREET GAS STATION TUMBLEBUS MAIN STREET MARATHON CIRCLE K #2229 DAIRY MART #234 SERVICE PLUS BETTER WAY INC SCRIBNER PLACE PROPERTIES WAREHOUSE SEABROOK DIECKMAN & NAVILLE FUNER GRAND THEATER/NEW ALBANY INN CITIZENS FIDELITY DRIVERS BODY SHOP | 207 E MAIN ST 302 W MAIN ST 302 W MAIN ST 325 E MAIN ST 601 W MAIN ST 601 WEST MAIN STREET 602 W MAIN ST 602 W MAIN ST 624 W MAIN ST 624 W MAIN ST 1201 E MARKET + 1ST STREET 1201 E MARKET ST 1201 E MARKET ST 138-140 E. MARKET ST 1630 E MARKET ST | | NEW ALBANY NEW ALBANY | N N N N N N N N N N N N N N N N N N N | DRYCLEANERS FINDS UST BROWNFIELDS FINDS UST UST FINDS US BROWNFIELDS UST FINDS BROWNFIELDS FINDS BROWNFIELDS FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 | 1004487574 1005424121 1001491747 | 110001236341 INSFN0507811 | AIRGUARD INDUSTRIES INC AIRGUARD INDUSTRIES INC GALVAN MANUFACTURING | 2234 E MARKET ST 2234 E. MARKET STREET 2310 MARKET ST. | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | FINDS SSTS CERCLIS-NFRAP |

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| 47150 | 1000437770 | 110003089880 | BROWN TECHNOLOGIES | 302 E MARKET ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 | 1006816988 1007057125 U004003260 1000510665 | INR000109181 110015325995 7400 110003111132 | NEW ALBANY FLOYD CO CONSOL SCHOC NEW ALBANY FLOYD CO CONSOL SCHOC WENSTIEN TIRE CO INC WENZLER TIRE CO | 618 E MARKET 618 E MARKET 819 E MARKET ST 819 E MARKET ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | IN MANIFEST, RCRA-NonGen FINDS UST IN MANIFEST, RCRA-NonGen, FINDS, UST |
| 47150 | 1000463687 | 110001373442 | BRUCE FOX INC | 1909 MCDONALD LN | | NEW ALBANY | IN | IN MANIFEST, RCRAInfo-SQG, FINDS |
| 47150 | 1000463693 | 110003073851 | BERT R HUNCILMAN & SON INC | 2072 MCDONALD AVE | | NEW ALBANY | IN | IN MANIFEST, AIRS, RCRA-CESQG, FINDS |
| 47150 47150 47150 | 1008340348 2005618837 1004699602 | 47150PRDCT27 110001306499 | PRODUCT SPECIALTIES INC. 2073 MCDONALD AVE PRODUCT SPECIALTIES INC | 2073 MCDONALD AVE 2073 MCDONALD AVE 2073 MCDONALD AVE | | NEW ALBANY NEW ALBANY NEW ALABANY | IN IN IN | TRIS ERNS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 | S107706324 U003969383 1008257128 1007152925 1004485450 U003969013 1000689529 | 3906 110021502364 110016677657 110012087099 17271 110008336434 | PRODUCTS SPECIALTIES, INC. INDIANA BELL TELEPHONE CO DBA SBC / MOUNT TABOR SCHOOL NEW ALBANY WWTP D F WRIGHT PLUMBING CO D F WRIGHT PLUMBING CO INDOT BRIDGE STR 111 22 5516 | 2073 MCDONALD AVENUE 606 MOUNT TABOR RD 800 MOUNT TABOR MOUNT TABOR RD 3124 MURR LANE 3126 MURR LANE 2.5 MI N SR 311 | •• | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN | AIRS UST FINDS FINDS FINDS UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1004699124 | 110007569176 | AT&T | NANCE LN 1/4 MI OFF HWY 460 | ** | EDWARDSVILLE | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 | S108836464 1010563831 1010499142 1000863013 | INR000120147 110032665658 110011965935 | KROGER CO STORE 396 KROGER CO STORE 397 KROGER CO STORE 397 FORTH TECHNOLOGIES INC | 200 NEW ALBANY PLAZA 200 NEW ALBANY PLAZA 200 NEW ALBANY PLAZA 20 E NINTH ST | ** ** ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | IN MANIFEST RCRA-CESQG FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1004699407 | 110003110696 | HOOK ARTHUR B & SONS INC | 1309 E OAK ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | S108483784 1004497986 U000192179 1005650032 1008257124 S108483780 S108483783 100838361 1007448712 1001485195 | 110011993824 12952 110011837557 110021502266 110020873152 INR000111906 110008339743 | NIEHOFF AUTO BODY DIECKMANN FUNERAL HOME INC SILVERCREST CHILDREN'S DEV CTR SILVERCREST CHILDREN S DEV CTR NATHANIEL SCRIBNER MIDDLE SCHOOL SILVERCREST CHILDREN'S DEVELOPMEN ROBINSON LUMBER CO. GALLAGHER INDOT BRIDGE STR 1265-1-5514 INDOT SEYMOUR DIST R23800 | 1423 EAST OAK STREET 1846 E OAK ST 1806 OLD VINCENNES RD 1809 OLD VINCENNES ROAD 910 OLD VINCENNES RD OLD VINCENNES RD 1750 ORMOND DRIVE - OUTSIDE OF GUARD SHACK I-265 OVER STATE ST R23800A | ** ** ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | N N N N N N N N N N N N N N N N N N N | AIRS FINDS UST FINDS AIRS AIRS AIRS FINDS IN MANIFEST, RCRA-NonGen IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 | 1007732059 U001321828 U001076986 1008408261 1005443476 | 110018890020 14079 2624 110012279266 | INDOT BRIDGE STR 1265-1-5514 NIEHOFF'S AUTO BODY COUNTRY CHARM FOOD MART INDIANA GAS/NEW ALBANY MGP CONFORMA CLAD | I-265 OVR GREEN VALLEY RD 3413 PAOLI PIKE N A 3417 PAOLI PIKE 2 PARCELS AT BANK AND OAK STS 501 PARK EAST BLVD | ** | NEW ALBANY NEW ALBANY FLOYDS KNOBS NEW ALBANY NEW ALBANY | IN IN IN IN | FINDS UST UST Manufactured Gas Plants IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 | 2004741227 1007446718 1010845170 1001219233 | 47150SMTCN52 110003132226 | 501 PARK EAST BLVD SAMTEC, INC. SAMTEC INC. SAMTEC INC | 501 PARK EAST BLVD 520 PARK E BLVD 520 PARK EAST BLVD 520 PARK EAST BLVD | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | ERNS TRIS ICIS IN MANIFEST, FINDS, RCRAInfo-LQG |
| 47150 47150 47150 47150 47150 | 1010850150 S107706510 U003976431 1001087533 | 24765 110009568468 | SAMTEC INC SAMTEC, INC. UHL TRUCK SALES RAUCH INDUSTRIES | 520 PARK EAST BLVD 520 PARK EAST BLVD 635 PARK EAST BLVD 845 PARK PL | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | ICIS AIRS UST IN MANIFEST, AIRS, RCRA-CESQG, FINDS |
| 47150 | 1000463675 | 110001237260 | FIRE KING INTERNATIONAL INC | 900 PARK PL | | NEW ALBANY | IN | IN MANIFEST, FINDS, RCRAInfo-LQG |
| 47150 47150 47150 47150 47150 | S107705258 U003950697 99627033 1000105997 | 19200 110003090379 | FIRE KING INTERNATIONAL, INC. FIREKING INTL. INC. 4133 PAYNE COEHLER RD A B C TRUCKING CO | 900 PARK PL 900 PARK PLACE 4133 PAYNE COEHLER RD 4134 PAYNE HOEHLER RD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | AIRS UST ERNS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | 1008257127 1000105432 | 110021502355 110003139210 | LILLIAN EMERY ELEMENTARY SCHOOL BRUCE FOX INC | 1111 PEARL ST 417-420 PEARL ST | | NEW ALBANY NEW ALBANY | IN IN | FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | 1010377848 1009310292 | 110030941355 | SCRIBNER PLACE REDEVELOPMENT ARE SCRIBNER PLACE REDEVELOPMENT ARE | 47 PEARL STREET 47 PEARL STREET | | NEW ALBANY NEW ALBANY | IN IN | FINDS US BROWNFIELDS |

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| 47150 47150 47150 47150 | 1010342632 1010340989 1004490845 1000825743 | 110031005775 110012059271 110003119633 | SCRIBNER PLACE SITE - BALANCE OF SIT SCRIBNER PLACE SITE - BALANCE OF SIT ERBER & MILLIGAN CONSTRUCTION COM SONOCO PRODUCTS | 47 PEARL STREET TO BANK STREET, S O 47 PEARL STREET TO BANK STREET, S O 710 PEARL ST 705 PILLSBURY LN | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | FINDS US BROWNFIELDS FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 | 2000542325 1005979945 1009520711 1004486341 | 110000535181 | 707 PILLSBURY LN PILLSBURY CO PILLSBURY BRANDS NEW ALBANY PILLSBURY CO THE | 707 PILLSBURY LN 707 PILLSBURY LN 707 PILLSBURY LN 707 PILLSBURY LN | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | ERNS MLTS FTTS, HIST FTTS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 | S107705349 93324520 U003141693 92289072 S107706343 1000463949 | 13445 110001373424 | GENERAL MILLS 707 PILLSBURY LN FALL RUN GENERAL MILLS 707 PILSBURY LANE QUALITY PARK DBA DISCOUNT LABELS, I DISCOUNT LABELS INC | 707 PILLSBURY LN 707 PILLSBURY LN FALL RUN 707 PILLSBURY LN. 707 PILSBURY LANE 4115 PROFIT CT 4115 PROFIT CT | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN | AIRS ERNS UST ERNS AIRS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 | 1000397904 | 110000792615 | SAMTEC INC | 810 PROGRESS BLVD | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1001232202 | 110003134064 | KENTUCKY METALS PLT | 825 PROGRESS BLVD | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 | S106866180 U001080190 1000300704 | 9354 110003070195 | KEMPCO, INC. CONFORMA CLAD COATINGS CRANE AMERICA SERVICE | 825 PROGRESS BOULEVARD 900 PROGRESS BLVD 900 PROGRESS BLVD | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | VCP UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1000294150 | 110001352456 | FOAM FABRICATORS LTD | 950 PROGRESS BLVD | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 | S107705281 U003950231 1010569038 1004486651 | 13390 110001367075 | FOAM FABRICATORS, INC. FOAM FABRICATORS NEW ALBANY BEACH MOLD & TOOL, INC. BEACH MOLD & TOOL INC | 950 PROGRESS BLVD 950 PROGRESS BLVD 999 PROGRESS BLVD 999 PROGRESS BLVD | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | AIRS UST SSTS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 | S108483778 1005833036 1004700321 | 110012123077 110003132805 | TECHNIDYNE CORPORATION TECHNIDYNE CORPORATION JOHN CRANE NEW ALBANY IN | 100 QUALITY AVE 100 QUALITY AVE 200 QUALITY AVE | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | AIRS FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 | 1006828013 U003577792 1000515646 | 110013877126 10162 110003114102 | CUSTOM PLYWOOD, INCORPORATED A RASMUSSEN & SON CONFORMA CLAD | 301 QUALITY AVENUE 3 RASMUSSEN COURT 4201 REAS LN | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | FINDS UST IN MANIFEST, AIRS, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 | 1008912285 1008912286 1000843730 1004500040 1004484842 1004495316 U001080563 1000165119 | 110024232258 110024232267 18603 110012131451 110012092118 110011969931 16461 110003085526 | LARRY FOSTERS SCRAP TIRE SERVICE MIDWEST TIRE RECYCLING PAYNE SPARKMAN MANUFACTURING INC PAYNE SPARKMAN MANUFACTURING INC NEW ALBANY FLOYD CO SCH SAV A STEP #42 LAWRENE J BOOK TRIBUNE | 330 REDBUT DR 1601 REIDINGER RIDGE 2571 ROANOKE AVE 2571 ROANOKE AVE 3 ROSMUSSEN CT 3010 SAINT JOSEPH RD 3564 SCOTTSVILLE RD FLOYD KNOBS 303 SCRIBNER DR | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN IN | FINDS FINDS UST FINDS FINDS UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | S107705259 1000907796 | 110001237466 | FIREKING SECURITY PRODUCTS, LLC MEILINK SAFE COMPANY | 101 SECURITY PKWY 111 SECURITY PARKWAY | | NEW ALBANY NEW ALBANY | IN IN | AIRS IN MANIFEST, RCRAInfo-SQG, FINDS |
| 47150 47150 47150 47150 | 1005592522 1004491774 U004003296 1000463652 | 110012026501 110011836736 1155 110001306480 | M&M CONSTRUCTION RAUCH REHAB AND DEV SRVS 22 WOLKE CO WOLKE PAINT CO | 6648 SEVEN MILE LANE 2520 SHRADER AVE 1910 SILVER ST 1910 SILVER ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | FINDS FINDS UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1000129724 | 110001235903 | ACE REMANUFACTURE INC | 2043 SILVER ST | | NEW ALBANY | IN | IN MANIFEST, AIRS, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1010681507 1010028172 S108483777 1004487573 S103805259 1004486900 1002896417 1003870585 1010024758 1004498628 1003872691 U004001797 | 110031191902 110028089538 110001373433 199808078 110001129984 IND98097272 110028074964 110011999338 IND006382147 15610 | KACE REMANUFACTURING INC. LOUISVILLE HARDWOODS CALDWELL/MOSER LEATHER COMPANY, CALDWELL MOSER LEATHER COMPANY I FOAMEX, LP AG METALS CRAIN INDUSTRIES, INC. GARRETT WAREHOUSES INC CALDWELL MOSER LEATHER CO SILVER CREEK WATER CO GEO MOSER LEATHER CO FLOYD KNOBS TRANSMITTER | 2043 SILVER STREET 2045 SILVER ST 232 SILVER ST 232 SILVER ST 234 SILVER STREET 234 SILVER ST. 234 SILVER ST. 238 SILVER ST SILVER & MAIN ST SILVER CREEK & BLACISTON MILL RD SILVER STREET & PENNSYLVANIA 7265 SKYLINE DR | ** | NEW ALBANY NEW ALBANY | N N N N N N N N N N N N N N N N N N N | FINDS FINDS FINDS AIRS FINDS CERCLIS-NFRAP CERCLIS-NFRAP FINDS FINDS CERCLIS-NFRAP UST |

EDR ZIP Code Scan R. /t

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|--|---|--|---|--|--------------|--|--|--|
| 47150 47150 47150 | 1004494901 1008302733 1000689492 | 110011965926 110021968192 110003115913 | WLKY TV TRANSMITTER SLATE RUN ELEMENTARY SCHOOL GENERAL SVC ADMIN | 7265 SKYLINE DR 1452 SLATE RUN RD 121 W SPRING ST | ** | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | FINDS FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 | U003995989 1000464149 | 24823 110003076992 | KEYSTONE AUTOMOTIVE IND PRESSED FOR TIME INC | 1214 E SPRING ST 1630 E SPRING ST | | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, RCRAInfo-SQG, FINDS |
| 47150 47150 | S108162487 1001077140 | IN0503734 110003124565 | JAMES THE CLEANER SWIFTY STATION #140 | 1630 E SPRING ST 2025 E SPRING ST | | NEW ALBANY NEW ALBANY | IN IN | INVOLEANERS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 | U004002959 U001079055 1005638671 1004484404 1004699946 | 236 10455 110012079954 110012096445 110003125332 | SWIFTY FOOD MART #140 MILLER OIL CO INC MILLER OIL CO INC FORMER RETAIL STATION SUPERAMERICA 5717 | 2025 E SPRING ST 2100 SPRING ST 2100 SPRING ST 2117 SPRING ST 2202 E SPRING ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN | UST UST FINDS FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | U004002761 1000464148 | 1321 110003076983 | SPEEDWAY 9717 COYLE CHEVROLET, GEO, DODGE | 2202 E SPRING ST 411 E SPRING ST | | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 | U004025314 1000104327 1004494794 U003951540 S105588672 1004496577 S108483647 1000101573 | 24878 110003140093 110011965114 743 4020003 110011981061 110003095169 | SBC CENTRAL OFFICE INDIANA BELL TELEPHONE CO 94X PROVIDENCE RETIREMENT HOME PROVIDENCE RETIREMENT HOME ST. EDWARD COURT KRAFT FUNERAL SERVICE INC INDIANA DEPARTMENT OF TRANSPOR NEW ALBANY STEAM LAUNDRY AND DRY | 510 E SPRING ST 510 E SPRING ST 701 E SPRING ST 701 E SPRING ST 703 EAST SPRING STREET 708 E SPRING ST E SR 28 RR 1 1935 W ST | •* | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN | UST RCRA-NonGen, FINDS FINDS UST BROWNFIELDS FINDS AIRS IN MANIFEST, RCRAInfo-SQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 | S108162290 98452510 U001080938 1006375114 U000191807 U000193644 1005594845 1000887392 | IN0503399 12537 110012795369 12509 14541 110011954108 110003117519 | NEW ALBANY STEAM LAUNDRY 316 15TH ST KANNAPEL'S TRUE VALUE HDWE WHELAN & SON ALIGNMENT WHELAN & SON ALIGNMENT MARK'S CARS MARK S CARS LORCH OIL CO INC WESTERN TRUCK ST(| 1935 WEST ST 316 15TH ST 1207 STATE ST 1303 STATE ST 1305 STATE ST 1305 STATE STREET 1400 STATE ST 1400 STATE ST 1400 STATE ST 1425 STATE ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN | INVOLEANERS ERNS UST FINDS UST UST FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | 1000757710 1000441285 | 12474 110001237251 | WESTERN TRUCK STOP FLOYD MEMORIAL HOSPITAL | 1425 STATE ST 1850 STATE ST | | NEW ALBANY NEW ALBANY | IN IN | UST IN MANIFEST, AIRS, RCRA-CESQG, FINDS, MLTS, UST |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | 1001209061 1006975706 U004002974 1004495601 1004482739 U001959053 1005590197 U000191775 1000513670 1004489653 | 235 110011972482 18968 110012025860 12449 18197 110003113229 | MEMORIAL HOSPITAL OF FLOYD CTY. BICKERS, D. MARK., M.D. SWIFTY SERVICE STATION #139 SWIFTY OIL #139 STATE ST RIGHT OF WAY STATE STREET RIGHT-OF-WAY HAMPTON AUTO SALES LARRY MCALLISTER AUTO SALES VALVOLINE INSTANT OIL CHANGE VALVOLINE INSTANT OIL CHANGE | 1850 STATE STREET 1919 STATE STREET SUITE 302 1945 STATE ST 1945 STATE ST 1946 STATE ST 1946 STATE STREET 201 STATE STREET 201 STATE STREET 2114 STATE ST 2114 STATE ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN IN IN | MLTS MLTS UST FINDS UST FINDS UST UST UST IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 47150 | U003718343 1009317654 1009217046 1007732088 1007570129 1005602333 U001829099 1004488359 2005610354 U003949982 \$106350354 1000825298 | 24305 110024430542 INR000116103 110018890315 INR000112086 110012011090 18928 110012051867 1031 1031 110003115511 | KROGER FUEL TARGET STORE #0139 TARGET STORE #0139 HOME DEPOT #2016 HOME DEPOT #HD2016 THORNTON OIL SVC STA 1 THORNTON OIL CORPORATION #1 FIRESTONE STORE 227 STATE STREET JOHNSON OIL BIGFOOT #086 AMOCO OIL COMPANY (#184) BIGFOOT 86 | 2130 STATE ST 2209 STATE ST 2209 STATE ST 2239 STATE ST 2250 STATE ST 2250 STATE ST 2250 STATE ST 2250 STATE ST 227 STATE ST 227 STATE ST 401 S STATE ST 401 STATE ST | | NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN IN IN IN | FINDS UST FINDS IN MANIFEST, RCRA-CESQG FINDS IN MANIFEST, RCRAInfo-SQG FINDS UST FINDS ERNS UST AIRS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 | U003950898 1004492443 1000371123 | 2147 110012067510 110003068858 | GOODYEAR AUTO SERVICE 6231 GOODYEAR AUTO SERVICE CENTER 621: SHERWIN-WILLIAMS COMPANY THE | 602 STATE ST 602 STATE ST 612 STATE ST | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | INDO FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 | U000191858 1008945455 1008880558 | 12566 110023128337 INR000115469 | LANG AUTO SERVICE D ANDRES ENTERPRISE D ANDRES ENTERPRISE | 615 STATE ST 615 STATE ST 615 STATE ST | | NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN | FINDS UST FINDS IN MANIFEST, RCRA-NonGen |

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|--|--|---|---|---|--------------|--|--|--|
| 47150 47150 47150 47150 47150 | 1005590005 U003950591 U004020271 1004699947 | 110012012393 1318 1318 1318 110003125341 | LANG AUTO SERVICE SPEEDWAY NO 9718 SPEEDWAY NO 9718 SUPERAMERICA 5718 | 615 STATE STREET 635 STATE ST 635 STATE ST 635 STATE ST 635 STATE ST | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN | FINDS UST UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1000310063 | 110003092607 | G AND W ENTERPRISES | 642 STATE ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1000862871 | 110003065977 | KOCOLENE STATION NO 139 | 800 STATE ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 47150 47150 47150 | U000185962 1003870733 1004486339 1001481794 | 4139 IND980679187 110002071294 110006496540 | LUCKY STOP SUNOCO FLOYD COUNTY HIGHWAY DEPT NEW ALBANY BOX AND BASKET IN BELL TELEPHONE CO N39112 | 800 STATE ST STATE ROUTE #64 STONE & EAST ST 606 MT TABOR RD | ** | NEW ALBANY EDWARDSVILLE NEW ALBANY NEW ALBANY | IN IN IN IN | UST CERCLIS-NFRAP FINDS IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 | 1005416109 | 110002349343 | NEW ALBANY WASTE WATER PLT | 38 W TENTH ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 47150 | 1010910763 1010798756 1010564103 S107705986 1005449348 1004487758 1010025848 1000464151 | INR000123224 47150MTLTC18 11000401994 110028080298 110003077009 | NEW ALBANY WASTEWATER TREATMEN NEW ALBANY WASTE WATER PLT METALITE CORP. METALITE CORP. METALITE CORP. METALITE CORPORATION STEM CHESTER B INC RIVERSIDE PETROLEUM INC | 38 WEST TENTH STREET 38 WEST TENTH STREET 1815 TROY ST 1815 TROY ST 1815 TROY ST 1815 TROY ST. UNKNOWN 1020 VINCENNES ST | ** | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN | ICIS ICIS RCRAInfo-LQG AIRS TRIS FINDS FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1004700222 | 110003130950 | DON WORDEN AUTO SALES | 1105 VINCENNES ST | | NEW ALBANY | IN | IN MANIFEST, RCRA-CESQG, FINDS |
| 47150 47150 47150 47150 47150 47150 47150 | U000183011 1004490736 1004495561 U003093994 U001321996 1004490617 1000862862 | 2568 110012058129 110011972160 9651 12775 110012056755 110003065888 | WILLIAM K BARY HOOSIER BRAKE & EXHAUST NO 2 MARATHON SUPREME MART MARATHON SUPREME MART FALLS CITY PRINTING FALLS CITY PRINTING CARDINAL LIPPS PRINTING SVCS INC | 200 VINCENNES ST 200 VINCENNES ST 201 VINCENNES ST 201 VINCENNES ST 323 VINCENNES ST 323 VINCENNES STREET 341 VINCENNES ST | | NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY NEW ALBANY | IN IN IN IN IN IN IN | INDS UST FINDS UST UST FINDS IN MANIFEST, AIRS, RCRAInfo-SQG, FINDS |
| 47150 | 1001219066 | 110003103356 | SPEEDWAY 5042 | 523 VINCENNES | | NEW ALBANY | IN | IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | U003951454 1000451494 | 632 110007573553 | MARATHON #5042 ICARUS INDUSTRIAL PAINTING CO | 523 VINCENNES 16 MI W OF US 150 | ** | NEW ALBANY NEW ALBANY | IN IN | IND UST IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | 1004491355 1000248280 | 110009739685 110009569895 | CHIMNEYWOOD SEWAGE WORKS, INC. RESIDUALS MANAGEMENT SERVICE COF | 3/4 MI W OF US 150 1/2 MI N OF OLD VINC 2134 WILLOW AVE | ** | NEW ALBANY NEW ALBANY | IN IN | FINDS FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 | 1000291158 | 110003090477 | WILLOW AVENUE PROPERTIES INC . | 2134 WILLOW AVE | | NEW ALBANY | IN | FINDS IN MANIFEST, RCRA-NonGen, FINDS |
| 47150 47150 | 1003870649 1000327247 | IND980607667 110003081735 | KENTUCKY LIQUID RECYCLING INC OHIO VALLEY DOOR CORP | 2134 WILLOW ST 2143 WILLOW AVE | | NEW ALBANY NEW ALBANY | IN IN | CERCLIS-NFRAP IN MANIFEST, RCRAInfo-SQG, |
| 47150 | U002033867 | 19154 | OHIO VALLEY DOOR | 2143 WILLOW ST | | NEW ALBANY | IN | FINDS UST |

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

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

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008 Number of Days to Update: 34 Source: EPA Telephone: N/A Last EDR Contact: 07/28/2008 Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008 Number of Days to Update: 34 Source: EPA Telephone: N/A Last EDR Contact: 07/28/2008 Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008 Number of Days to Update: 34 Source: EPA Telephone: N/A Last EDR Contact: 07/28/2008 Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

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NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/21/2008 Number of Days to Update: 26 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 07/22/2008 Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 76 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 06/17/2008 Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 06/13/2008 Date Data Arrived at EDR: 06/27/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/26/2008 Date Data Arrived at EDR: 04/02/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 34 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

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

Date of Government Version: 05/12/2008 Date Data Arrived at EDR: 06/13/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 08/21/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 05/12/2008 Date Data Arrived at EDR: 06/13/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 08/21/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 05/12/2008 Date Data Arrived at EDR: 06/13/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 08/21/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 05/12/2008 Date Data Arrived at EDR: 06/13/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 08/21/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 05/12/2008 Date Data Arrived at EDR: 06/13/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 08/21/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

| | lace. Engineering controls include various forms of caps, building create pathway elimination for regulated substances to enter environmental |
|---|--|
| Date of Government Version: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008 Number of Days to Update: 28 | Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/30/2008 Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies |
| such as groundwater use restrictions, constru | ols lace. Institutional controls include administrative measures, iction restrictions, property use restrictions, and post remediation ure to contaminants remaining on site. Deed restrictions are generally |
| Date of Government Version: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008 Number of Days to Update: 28 | Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/30/2008 Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies |
| ERNS: Emergency Response Notification System Emergency Response Notification System. El substances. | RNS records and stores information on reported releases of oil and hazardous |
| Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 54 | Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 07/25/2008 Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Annually |
| HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System | ig System . HMIRS contains hazardous material spill incidents reported to DOT. |
| Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 04/16/2008 Date Made Active in Reports: 05/15/2008 Number of Days to Update: 29 | Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 07/15/2008 Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Annually |
| DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeli | ne Safety Incident and Accident data. |
| Date of Government Version: 05/14/2008 Date Data Arrived at EDR: 05/28/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 72 | Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 05/28/2008 Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Varies |

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007 Number of Days to Update: 25 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 06/27/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/30/2008 Date Made Active in Reports: 05/30/2008 Number of Days to Update: 30 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 07/15/2008 Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 703-692-8801 Last EDR Contact: 08/08/2008 Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007 Number of Days to Update: 41 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 06/30/2008 Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 06/09/2008 Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 02/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/30/2008 Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/21/2008 Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 01/14/2008 Date Data Arrived at EDR: 01/22/2008 Date Made Active in Reports: 01/30/2008 Number of Days to Update: 8

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/30/2008 Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 06/16/2008 Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Source: Environmental Protection Agency Telephone: 800-424-9346 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Last EDR Contact: 06/09/2004 Number of Days to Update: 39 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

| Date of Government Version: 03/25/2008 | Source: EPA, Region 9 |
|---|--|
| Date Data Arrived at EDR: 04/17/2008 | Telephone: 415-972-3336 |
| Date Made Active in Reports: 05/15/2008 | Last EDR Contact: 06/23/2008 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 09/22/2008 |
| | Data Release Frequency: Varies |

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

| Date of Government Version: 02/07/2008 Date Data Arrived at EDR: 03/26/2008 | Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 |
|--|---|
| Date Made Active in Reports: 04/18/2008 | Last EDR Contact: 06/25/2008 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 09/22/2008 |
| | Data Release Frequency: Semi-Annually |

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 06/16/2008 Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006 Number of Days to Update: 46 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 08/11/2008 Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008 Number of Days to Update: 27 Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 06/16/2008 Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008 Number of Days to Update: 27 Source: EPA Telephone: 202-566-1667 Last EDR Contact: 06/16/2008 Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/14/2008 Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 04/24/2008 Date Data Arrived at EDR: 06/10/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 59 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 07/14/2008 Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 39 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 08/07/2008 Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 04/22/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008 Number of Days to Update: 34 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 06/30/2008 Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

| Date of Government Version: 04/29/2008 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 05/01/2008 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 05/21/2008 | Last EDR Contact: 07/31/2008 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 10/27/2008 |
| | Data Release Frequency: Quarterly |

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 28 Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 06/30/2008 Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007 Number of Days to Update: 38 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/11/2008 Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

KY SHWS: State Leads List

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

Date of Government Version: 04/16/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 31 Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

IN SHWS: List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model

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

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 08/27/2007 Date Made Active in Reports: 09/18/2007 Number of Days to Update: 22 Source: Department of Environmental Management Telephone: 317-308-3052 Last EDR Contact: 08/08/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Annually

KY SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 06/18/2008 Date Data Arrived at EDR: 06/18/2008 Date Made Active in Reports: 07/21/2008 Number of Days to Update: 33 Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 05/27/2008 Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Semi-Annually

IN SWF/LF: Permitted Solid Waste Facilities

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

Date of Government Version: 04/21/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/17/2008 Number of Days to Update: 42 Source: Department of Environmental Management Telephone: 317-232-0066 Last EDR Contact: 07/11/2008 Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Semi-Annually

KY HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003 Date Data Arrived at EDR: 03/30/2006 Date Made Active in Reports: 05/01/2006 Number of Days to Update: 32 Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 05/27/2008 Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: No Update Planned

KY SB193: SB193 Branch Site Inventory List

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

Date of Government Version: 09/05/2006 Date Data Arrived at EDR: 09/13/2006 Date Made Active in Reports: 10/18/2006 Number of Days to Update: 35 Source: Department of Environmental Protection Telephone: 502-564-5981 Last EDR Contact: 08/04/2008 Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: No Update Planned

KY UST: Underground Storage Tank Database

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

Date of Government Version: 04/14/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 31 Source: Department of Environmental Protection Telephone: 502-564-5981 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

IN UST: Indiana Registered Underground Storage Tanks

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

| Date of Government Version: 06/04/2008 Date Data Arrived at EDR: 06/05/2008 Date Made Active in Reports: 07/24/2008 Number of Days to Update: 49 | Source: Department of Environmental Management Telephone: 317-308-3008 Last EDR Contact: 06/05/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly |
|---|--|
| IN MANIFEST: Manifest Data Manifest is a document that lists and tracks haz facility. | ardous waste from the generator through transporters to a tsd |
| Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 11/21/2007 Date Made Active in Reports: 12/28/2007 Number of Days to Update: 37 | Source: Department of Environmental Management Telephone: 317-233-4624 Last EDR Contact: 07/28/2008 Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Annually |
| KY ENG CONTROLS: Engineering Controls Site Lis A listing of sites that use engineering controls. | ting |
| Date of Government Version: 04/18/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 31 | Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies |
| KY INST CONTROL: State Superfund Database A list of closed sites in the State Superfund Dat uses Contained or Managed as a Closure Optic | abase. Institutional controls would be in place at any site that on. |
| Date of Government Version: 04/16/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 31 | Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies |
| IN AUL: Sites with Restrictions Activity and use limitations include both engined Status Letter sites that have been issued with c | ering controls and institutional controls. A listing of Comfort/Site |
| Date of Government Version: 06/23/2008 Date Data Arrived at EDR: 06/23/2008 Date Made Active in Reports: 07/22/2008 Number of Days to Update: 29 | Source: Department of Environmental Management Telephone: 317-232-8603 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies |
| KY VCP: Voluntary Cleanup Program Sites Sites that have been accepted into the Voluntar | ry Cleanup Program or have submitted an application. |
| Date of Government Version: 04/16/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 31 | Source: Department of Environmental Protection Telephone: 502-564-6716 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies |
| IN VCP: Voluntary Remediation Program Site List A current list of Voluntary Remediation Program | n sites that are no longer confidential. |
| Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 05/07/2008 Date Made Active in Reports: 06/17/2008 Number of Days to Update: 41 | Source: Department of Environmental Management Telephone: 317-234-0966 Last EDR Contact: 08/08/2008 Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Semi-Annually |
| | |

KY DRYCLEANERS: Drycleaner Listing A listing of drycleaner facility locations.

Date of Government Version: 06/24/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 07/21/2008 Number of Days to Update: 10 Source: Department of Environmental Protection Telephone: 502-573-3382 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies

IN DRYCLEANERS: Drycleaner Facility Listing

A list of drycleaners involved in the Indiana 5-Star Environmental Recognition Program. It is a voluntary program that ranks participating drycleaners on a scale of one to five stars. The program recognizes those drycleaners willing to do more for the environment and worker safety than the rules require. These drycleaners are going above and beyond the rules to protect the environment, their employees and their neighbors and customers.

Date of Government Version: 10/17/2006 Date Data Arrived at EDR: 10/25/2006 Date Made Active in Reports: 12/06/2006 Number of Days to Update: 42 Source: Department of Environmental Management Telephone: 800-988-7901 Last EDR Contact: 07/09/2008 Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Varies

IN BROWNFIELDS: Brownfields Site List

A brownfield site is an industrial or commercial property that is abandoned, inactive, or underutilized, on which expansion or redeveloopment is complicated due to the actual or perceived environmental contamination.

Date of Government Version: 06/23/2008 Date Data Arrived at EDR: 06/23/2008 Date Made Active in Reports: 07/22/2008 Number of Days to Update: 29 Source: Department of Environmental Management Telephone: 317-233-2570 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Semi-Annually

KY BROWNFIELDS: Kentucky Brownfield Inventory

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

Telephone: 502-564-0323

Last EDR Contact: 08/12/2008

Date of Government Version: 05/13/2008 Date Data Arrived at EDR: 05/13/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 6

Data Release Frequency: Varies

Clandestine drug lab site locations.

Date of Government Version: 04/16/2008 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 31

Telephone: 502-564-6716 Last EDR Contact: 06/03/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies

Source: Department of Environmental Protection

Source: Division of Compliance Assistance

Next Scheduled EDR Contact: 11/10/2008

KY NPDES: Permitted Facility Listing A listing of permitted wastewater facilities.

> Date of Government Version: 06/20/2008 Date Data Arrived at EDR: 06/27/2008 Date Made Active in Reports: 07/21/2008 Number of Days to Update: 24

Source: Department of Environmental Protection Telephone: 502-564-3410 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Varies

| KY AIRS: Permitted Airs Facility Listing A listing of permitted Airs facilities. | |
|---|--|
| Date of Government Version: 06/24/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/21/2008 Number of Days to Update: 27 | Source: Department of Environmental Protection Telephone: 502-573-3382 Last EDR Contact: 06/23/2008 Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies |
| IN AIRS: Permitted Sources & Emissions Listing Current permitted sources and emissions inv | entory information. |
| Date of Government Version: 02/04/2008 Date Data Arrived at EDR: 02/05/2008 Date Made Active in Reports: 03/10/2008 Number of Days to Update: 34 | Source: Department of Environmental Management Telephone: 317-233-0185 Last EDR Contact: 07/28/2008 Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Varies |
| action, in accordance with 401 KAR 42:290. | TB) has ranked all PSTEAF reimbursable facilities requiring corrective Directive letters will be issued on the basis of facility ranking and r as ranked. For example, Rank 2 facilities will be issued directives |
| Date of Government Version: 03/25/2008 Date Data Arrived at EDR: 05/07/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 12 | Source: Department of Environmental Protection Telephone: 502-564-5981 Last EDR Contact: 08/05/2008 Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Quarterly |
| KY LEAD: Environmental Lead Program Report T Lead Report Tracking Database | racking Database |
| Date of Government Version: 10/26/2007 Date Data Arrived at EDR: 01/07/2008 Date Made Active in Reports: 01/25/2008 Number of Days to Update: 18 | Source: Department of Public Health Telephone: 502-564-4537 Last EDR Contact: 07/03/2008 Next Scheduled EDR Contact: 09/01/2008 |
| TRIBAL RECORDS | Data Release Frequency: Varies |
| INDIAN RESERV: Indian Reservations This map layer portrays Indian administered than 640 acres. | lands of the United States that have any area equal to or greater |
| Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 | Source: USGS Telephone: 202-208-3710 Last EDR Contact: 08/08/2008 Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Semi-Annually |
| INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok | |
| Date of Government Version: 06/16/2008 Date Data Arrived at EDR: 06/16/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 53 | Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 |

Data Release Frequency: Varies

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| LUSTs on Indian land in Alaska, Idaho, Orego | on and washington. | | |
|---|---|--|--|
| Date of Government Version: 05/30/2008 Date Data Arrived at EDR: 05/30/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 70 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly | | |
| | N LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina. | | |
| Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 40 | Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually | | |
| IAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada | | | |
| Date of Government Version: 07/11/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 28 | Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly | | |
| INDIAN LUST R8: Leaking Underground Storage - LUSTs on Indian land in Colorado, Montana, | Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming. | | |
| Date of Government Version: 05/28/2008 Date Data Arrived at EDR: 06/10/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 59 | Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly | | |
| INDIAN LUST R7: Leaking Underground Storage - LUSTs on Indian land in Iowa, Kansas, and N | | | |
| Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 40 | Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies | | |
| INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank | | | |
| Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 6 | Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies | | |
| INDIAN UST R10: Underground Storage Tanks or No description is available for this data | n Indian Land | | |
| Date of Government Version: 05/30/2008 Date Data Arrived at EDR: 06/27/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 42 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly | | |

INDIAN UST R9: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 07/11/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 28 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 05/28/2008 Date Data Arrived at EDR: 06/10/2008 Date Made Active in Reports: 08/08/2008 Number of Days to Update: 59 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land No description is available for this data

| Date of Government Version: 06/16/2008 | |
|---|--|
| Date Data Arrived at EDR: 06/16/2008 | |
| Date Made Active in Reports: 08/08/2008 | |
| Number of Days to Update: 53 | |

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 34 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 40 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 21 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/18/2008 Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/21/2008 Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/21/2008 Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007 Number of Days to Update: 66 Source: Department of Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 06/13/2008 Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007 Number of Days to Update: 27

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 08/08/2008 Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Annually

| NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility. | zardous waste from the generator through transporters to a TSD |
|---|---|
| Date of Government Version: 05/27/2008 Date Data Arrived at EDR: 05/29/2008 Date Made Active in Reports: 07/10/2008 Number of Days to Update: 42 | Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/29/2008 Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually |
| PA MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008 Number of Days to Update: 20 | Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/09/2008 Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually |
| RI MANIFEST: Manifest information Hazardous waste manifest information | |
| Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 06/03/2008 Date Made Active in Reports: 08/07/2008 Number of Days to Update: 65 | Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 06/16/2008 Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually |
| WI MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007 Number of Days to Update: 42 | Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 08/08/2008 Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Annually |
| Oil/Gas Pipelines: This data was obtained by EDR | from the USGS in 1994. It is referred to by USGS as GeoData D |

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

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. Public Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. Private Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Certified Child Care Homes Source: Cabinet for Families & Children Telephone: 502-564-7130

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetland Polygon Features

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LOUISVILLE GAS & ELECTRIC - CANE RUN 5252 CANE RUN RD. LOUISVILLE, KY 40216

TARGET PROPERTY COORDINATES

| Latitude (North): | 38.17834 - 38° 10' 42.0" |
|-------------------------------|--------------------------|
| Longitude (West): | 85.88379 - 85° 53' 1.6" |
| Universal Tranverse Mercator: | Zone 16 |
| UTM X (Meters): | 597766.4 |
| UTM Y (Meters): | 4225985.0 |
| Elevation: | 447 ft. above sea level |

USGS TOPOGRAPHIC MAP

| Target Property Map: | 38085-B8 LANESVILLE, IN |
|-----------------------|------------------------------|
| Most Recent Revision: | 1993 |
| East Map: | 38085-B7 LOUISVILLE WEST, KY |
| Most Recent Revision: | 1998 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and

2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| Target Property County JEFFERSON, KY | FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map |
|---|--|
| Flood Plain Panel at Target Property: | 21111C0130D |
| Additional Panels in search area: | 1800850008B 1804320050B 21111C0135D |
| NATIONAL WETLAND INVENTORY | |
| NWI Quad at Target Property | NWI Electronic Data Coverage |
| LANESVILLE | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

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Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

| Era: | Paleozoic | Category: | Stratified Sequence |
|---------|--------------------------------------|-----------|---------------------|
| System: | Mississippian | | |
| Series: | Osagean and Kinderhookian Series | | |
| Code: | M1 (decoded above as Era, System & S | eries) | |

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

| Soil Component Name: | LAWRENCE | |
|---|--|--|
| Soil Surface Texture: | silt loam | |
| Hydrologic Group: | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. | |
| Soil Drainage Class: | Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet. | |
| Hydric Status: Soil does not meet the requirements for a hydric soil. | | |

Corrosion Potential - Uncoated Steel: HIGH

| Depth to Bedrock Min: | > 60 inches |
|-----------------------|-------------|
| Depth to Bedrock Max: | > 60 inches |

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|------------------------------|------------------------|
| | Bou | indary | | Classification | | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) |
| 1 | 0 inches | 10 inches | silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 2.00 Min: 0.60 | Max: 6.50 Min: 4.50 |
| 2 | 10 inches | 25 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 2.00 Min: 0.60 | Max: 6.50 Min: 4.50 |
| 3 | 25 inches | 50 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0.20 Min: 0.06 | Max: 5.50 Min: 4.50 |
| 4 | 50 inches | 75 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 0.60 Min: 0.06 | Max: 7.30 Min: 4.50 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

- Surficial Soil Types: No Other Soil Types
- Shallow Soil Types: silt loam
- Deeper Soil Types: stratified silt loam silty clay loam loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|----------------------------------|------------------------------------|
| Federal USGS Federal FRDS PWS | 0.000 Nearest PWS within 1 mile |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

| | | LOCATION |
|----------------|---------|----------|
| MAP ID | WELL ID | FROM TP |
| No Wells Found | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| | | LOCATION |
|---------------------|---------|----------|
| MAP ID | WELL ID | FROM TP |
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 1 | KY3000000060325 | 1/8 - 1/4 Mile NNE |
| A2 | KY300000060321 | 1/8 - 1/4 Mile NW |
| B3 | KY300000060236 | 1/8 - 1/4 Mile SE |
| B4 | KY300000060237 | 1/8 - 1/4 Mile SE |
| B5 | KY300000060257 | 1/8 - 1/4 Mile ESE |
| B6 | KY300000060227 | 1/8 - 1/4 Mile SE |
| C7 | KY300000060157 | 1/8 - 1/4 Mile SSE |
| C8 | KY300000060158 | 1/8 - 1/4 Mile SSE |
| A9 | KY300000060358 | 1/8 - 1/4 Mile NW |
| 10 | KY300000060159 | 1/4 - 1/2 Mile SE |
| 11 | KY300000060234 | 1/4 - 1/2 Mile ESE |
| 12 | KY300000060259 | 1/4 - 1/2 Mile West |
| 13 | KY300000060145 | 1/4 - 1/2 Mile WSW |
| 14 | KY300000060272 | 1/2 - 1 Mile East |
| 15 | KY300000060271 | 1/2 - 1 Mile West |
| D16 | KY300000060513 | 1/2 - 1 Mile NNW |
| D17 | KY300000060514 | 1/2 - 1 Mile NNW |
| 18 | KY300000060308 | 1/2 - 1 Mile West |
| 19 | KY300000060258 | 1/2 - 1 Mile West |
| 20 | KY300000060093 | 1/2 - 1 Mile WSW |
| E21 | KY300000060156 | 1/2 - 1 Mile WSW |
| E22 | KY300000060127 | 1/2 - 1 Mile WSW |
| 23 | KY300000060547 | 1/2 - 1 Mile NE |
| 24 | KY300000060582 | 1/2 - 1 Mile NE |
| 25 | KY300000059895 | 1/2 - 1 Mile SE |

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID |
|--------|-----------------|
| 26 | KY3000000059861 |
| 27 | KY300000060794 |
| 28 | KY300000059876 |
| F29 | KY300000059822 |
| F30 | KY300000059823 |
| 31 | KY300000060721 |
| | |

LOCATION FROM TP

1/2 - 1 Mile SE 1/2 - 1 Mile North 1/2 - 1 Mile SW 1/2 - 1 Mile SW 1/2 - 1 Mile SW 1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 02301118.2r



Oil, gas or related wells

| SITE NAME: Louisville Gas & Electric - Cane Run | CLIENT: ENSR Consulting & Engineering |
|---|---------------------------------------|
| ADDRESS: 5252 Cane Run Rd. | CONTACT: Dianne Donovan |
| Louisville KY 40216 | INQUIRY #: 02301118.2r |
| LAT/LONG: 38.1783 / 85.8838 | DATE: August 22, 2008 8:04 am |

Public Water Supply Wells

Cluster of Multiple Icons

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B5 ESE 1/8 - 1/4 Mile Higher

TC02301118.2r Page A-9

Location i: 57299 North lati: 38.17729 West longi: -85.8808 Akgwa numb: 80016521 Site type: Mine Primary us: Monitoring - Ambient Constructi: 01/01/1900 00:00:00 KY300000060257 Site id: B6 SĒ **KY WELLS** KY300000060227 1/8 - 1/4 Mile Higher 57300 Location i: North lati: 38.17646 -85.88107 West longi: Akgwa numb: 80016520 Site type: Mine Monitoring - Ambient 10/26/1979 00:00:00 Primary us: Constructi: Site id: KY3000000060227 C7 SSE 1/8 - 1/4 Mile Higher **KY WELLS** KY300000060157 72517 Location i: North lati: 38.17562 -85.88219 West longi: Water Well Not Reported Akgwa numb: Site type: Primary us: Domestic Constructi: 01/01/1900 00:00:00 KY300000060157 Site id: C8 SSE **KY WELLS** KY300000060158 1/8 - 1/4 Mile Higher 317787 Location i: 38.17562 North lati: -85.88219 West longi: Water Well Akgwa numb: Not Reported Site type: Primary us: Unknown Constructi: 01/01/1900 00:00:00 Site id: KY300000060158 Α9 NW 1/8 - 1/4 Mile **KY WELLS** KY300000060358 Higher 237420 Location i: North lati: 38.18063 -85.88663 West longi: Akgwa numb: 80028315 Site type: Mine Monitoring - Ambient Constructi: 12/26/1997 00:00:00 Primary us: Site id: KY3000000060358



1/2 - 1 Mile Lower

KY WELLS KY300000060272

| Location i: North lati: West longi: Akgwa numb: Primary us: Site id: | 40063 38.1784 -85.8744 00006783 Domestic KY3000000060272 | Site type: Constructi: | Water Well 01/03/1991 00:00:00 | |
|---|---|---------------------------|-----------------------------------|--|
| 15 West 1/2 - 1 Mile Lower | | | KY WELLS KY300000060271 | |
| Location i: North lati: West longi: Akgwa numb: Primary us: Site id: | 57301 38.1784 -85.89441 80016519 Monitoring - Ambient KY3000000060271 | Site type: Constructi: | Mine 10/30/1979 00:00:00 | |
| D16 NNW 1/2 - 1 Mile Lower | | | KY WELLS KY300000060513 | |
| Location i: North lati: West longi: Akgwa numb: Primary us: Site id: | 317800 38.18535 -85.88969 Not Reported Unknown KY3000000060513 | Site type: Constructi: | Water Well 01/01/1900 00:00:00 | |
| D17 NNW 1/2 - 1 Mile Lower | | | KY WELLS KY300000060514 | |
| Location i: North lati: West longi: Akgwa numb: Primary us: Site id: | 72519 38.18535 -85.88969 Not Reported Domestic KY3000000060514 | Site type: Constructi: | Water Well 01/01/1900 00:00:00 | |
| 18 West 1/2 - 1 Mile Lower | | | KY WELLS KY300000060308 | |
| Location i: North lati: West longi: Akgwa numb: Primary us: Site id: | 57303 38.17979 -85.89441 80016517 Monitoring - Ambient KY3000000060308 | Site type: Constructi: | Mine 10/26/1979 00:00:00 | |







AREA RADON INFORMATION

Federal EPA Radon Zone for JEFFERSON County: 1

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 40216

Number of sites tested: 5

1

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.950 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 1.040 pCi/L | 100% | 0% | 0% |

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images

are made by scanning published paper maps on high-resolution scanners. The raster image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetland Polygon Features

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after
August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Kentucky Water Well Records Database

Source: Kentucky Geological Survey

Telephone: 859-257-5500

Water Wells in Kentucky. Data from the Kentucky Ground Water Data Repository.

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Locations Source: Kentucky Geological Survey Telephone: 859-257-5500 Oil and gas well locations in the state of Kentucky

RADON

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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