CASE No. 2020-00190

HORSESHOE BEND SOLAR, LLC

SUPPLEMENTAL RESPONSE TO SITING BOARD'S FIRST REQUEST FOR INFORMATION

9. Refer to the project boundaries on the maps in Application, Volume II, Site

**Assessment Report.** 

The maps in Attachment H – Phase 1 Environmental Site Assessment, d.

Figure 1, Figure 2, and Key Map – 5946033.10s, have a project boundary that excludes an

area to the west of Jim Meadows Road and an area bordering Route 218. Explain the

discrepancy from Attachment A and how this affects the results of the environmental

assessment.

SUPPLEMENTAL RESPONSE:

The updated Phase I ESA is attached. a.

WITNESS: Carson Harkrader

# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT



Horseshoe Bend Solar, LLC Project Kentucky Route 218 Exie, Green County, Kentucky

August 13, 2020

Prepared by:





August 13, 2020

Mr. Marty Marchaterre Senior Environmental Planner Copperhead Environmental Consulting, Inc. 151 Walton Avenue Lexington, Kentucky 40508

Re: Phase I Environmental Site Assessment Report

730-Acre Farm Kentucky Route 218

Exie. Green County, Kentucky

Linebach Funkhouser Project Number 018-20

#### Dear Mr. Marchaterre:

Linebach Funkhouser, Inc. (LFI) has completed the enclosed *Phase I Environmental Site Assessment Report* for the above-referenced property. The assessment activities included a site reconnaissance, interviews with persons knowledgeable about the site, a review of available literature, maps, historical information, and a review of the local, state and federal regulatory agency files regarding the site. The attached report documents the conditions encountered during the assessment and presents our summary and recommendations relative to the site.

We appreciate the opportunity to provide our services to you. Please contact us if you have any questions or comments regarding this submittal, or if we can be of additional service to you.

Sincerely,

Jason P. Boston Project Scientist

R. William Johnston, PG Principal Geologist

**Enclosure** 

#### **EXECUTIVE SUMMARY**

Linebach Funkhouser, Inc. (LFI) has completed a Phase I Environmental Site Assessment (ESA) of the farm property located near Exie, Kentucky in Green County. This ESA was prepared in accordance with the scope and limitations of ASTM's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-13), recognized by the U.S. Environmental Protection Agency (USEPA) as compliant with *Standards and Practices for All Appropriate Inquiries* (AAI) promulgated at 40 CFR Part 312. Results of the assessment, including a site reconnaissance, a review of historical information, a review of federal, state and local records, as well as interviews with persons knowledgeable about the site, are summarized as follows:

Report Section	Environmental Related Item	Description	REC
	SIT	E/AREA DESCRIPTION	
2.6	Current Use of Property		NO
2.7	Current Use of Adjoining Properties  Agricultural; residential		NO
	SITE HISTORY A	ND HISTORICAL RECORDS REVIEW	
3.1	Past Uses of Property		NO
3.2	Past Uses of Adjoining Properties	Agricultural; residential	NO
	ENVIRON	MENTAL RECORDS REVIEW	
4.1	Subject Property		NO
4.1	Adjoining Properties	No listings.	NO
4.2	Listings within Established Search Radii	The manage.	NO
4.3	Vapor Encroachment Screen	Does not exist	NO
	SIT	TE RECONNAISSANCE	
5.2	Haz. Substances/Waste and Petroleum Products	Small quantity equipment maintenance petroleum- based product containers.	NO
5.3	Storage Tanks (UST/AST)	None observed.	NO
5.5	Polychlorinated Biphenyls (PCBs)	None observed.	NO
5.9	Stained soil/pavement	None observed.	NO
5.11	Waste Generation, Storage, and Disposal	Areas of general trash dump sites.	NO
5.13	Wells	One (1) water supply well	NO
INTERVIEWS			
6.1	Site Representative	Mr. Steve Simmons, BTM Engineering	NO

Report Section	Environmental Related Item	Description	REC
6.3	Local Government Officials	None contacted based on current and historical site uses.	NO
	NON-S	COPE CONSIDERATIONS	
7.1	Asbestos Containing Materials (ACMs)	Potentially present in the residential structures based on prior to 1950s construction date; no survey	N/A
7.2	Lead Based Paint (LBP)	completed	
	USER PROVIDED INFORMATION		
8.1	Env. Liens / AULs	None provided for review.	NO
9.0		DATA GAPS	NO
10.0	FINI	DINGS AND OPINIONS	NO
Recognized Environmental Conditions (RECs)		Cs) None Identified	
Historical Recognized Environmental Conditions (HRECs)		None Identified	
Controlled Recognized Environmental Conditions (CRECs)		None Identified	
De Minimis Conditions		None Identified	

#### **Conclusions and Recommendations**

This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property.

LFI identified one (1) water supply well on the property. If this well is no longer going to be used in the future, LFI recommends properly abandoning the well in accordance with Kentucky Division of Water protocols.

An ACM survey was not included in the scope of work for this assessment. Based on the construction date (prior to the 1950s) of the residential structures, ACMs are potentially present. LFI recommends performing an asbestos survey prior to demolishing the site structures.

This Executive Summary provides a summation of the results of the Phase I ESA and is not intended to be all-inclusive. The complete report lists the procedures used during our assessment and provides our conclusions and recommendations regarding the site.

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# August 13, 2020 ject No.: 018-20

#### 1.0 INTRODUCTION

Linebach Funkhouser, Inc. (LFI) was retained by Copperhead Environmental Consulting, Inc. (the Client), to conduct a Phase I Environmental Site Assessment (ESA) of the farm property located near Exie, Kentucky in Green County (the "subject property"). This assessment was completed as part of due diligence activities in relation to a real estate transaction.

#### 1.1 Purpose

The purpose of this ESA was to document current and historical information on the subject property and surrounding areas in order to identify *recognized environmental conditions* (RECs), defined in ASTM E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The term is not intended to include *de minimis* conditions, defined in ASTM E1527-13 as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.

The term *historical recognized environmental condition* (HREC), is defined by ASTM E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority (as evidenced by the issuance of a no further action letter or other equivalent closure documentation) or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restriction, activity and use limitations, institutional controls, or engineering controls).

The term *controlled recognized environmental condition* (CREC), is defined by ASTM E1527-13 as an REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by

regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

# 1.2 Scope of Work

This ESA was conducted utilizing standard practices consistent with ASTM E1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM E1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this ESA included an evaluation of the following:

- General physical setting characteristics of the subject property and immediate vicinity through a review of one or more referenced sources, including topographic and geologic maps, soils and hydrologic reports.
- Historical usage of the subject property, adjoining properties, and surrounding area through a review of reasonably ascertainable sources such as land title records, fire insurance maps, city directories, aerial photographs, property tax files, prior environmental assessment reports, and interviews.
- Current land use and existing conditions of the subject property including observations and interviews regarding the use, treatment, storage, disposal or generation of hazardous substances, petroleum products and hazardous, regulated, or medical wastes; equipment that is known or likely to contain PCBs; storage tanks and drums; wells, drains and sumps; and pits, ponds or lagoons.
- Current land use of adjoining and surrounding area properties and the likelihood of known or suspected releases of hazardous substances or petroleum products to impact the subject property.
- Environmental regulatory database information and local environmental records within specified minimum search distances.

Unless otherwise identified in the report, the scope-of-work for this ESA did not include a consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E1527-13 including but not limited to: asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (unrelated to releases of hazardous substances or petroleum products into the environment), industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, and wetlands.

#### 1.3 Terms and Conditions

This Phase I ESA was performed on behalf of, and solely for the exclusive use of the Client. No other company, entity, or person shall have any rights with regard to LFI's contract with the Client including but not limited to indemnification by LFI, or any rights of reliance on the findings, conclusions, and recommendations of this or any subsequent reports regarding the subject property.

In accordance with ASTM E1527-13 provisions, this report is presumed to be valid for up to one year prior to the date of acquisition or transaction of the property. This presumption assumes that the following components of the report are updated within 180 days prior to the intended date of acquisition or transaction of the property: interviews, environmental lien search, government records reviews, visual inspection of the property and surrounding properties, and declaration by the environmental professional.

#### 1.4 Assumptions, Limitations and Exceptions

This ESA was prepared in accordance with the scope and limitations of ASTM's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-13), recognized by the U.S. Environmental Protection Agency (USEPA) as compliant with *Standards and Practices for All Appropriate Inquiries* (AAI) promulgated at 40 CFR Part 312.

This Phase I Environmental Site Assessment has been prepared to assess the property with respect to hazardous substances defined in the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601), and petroleum products. As such, this assessment is intended to permit the Client to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide purchaser limitations on CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the subject property consistent with good commercial or customary practice" as defined in 42 USC §9601 (35)(B).

LFI conducted this ESA using reasonable efforts to identify recognized environmental conditions on the subject property. Findings within this report are based on the information obtained during the site reconnaissance, the electronic regulatory file review, a review of historical records,

interviews, and from reasonably ascertainable and publicly available information obtained from public agencies and other referenced sources. The presence of recognized environmental conditions on a site may not always be apparent; consequently, the completion of a Phase I ESA cannot provide a guarantee that recognized environmental conditions do not exist in connection with a site.

This report is not definitive and should not be assumed to be a complete or specific determination of all conditions above or below grade. Current subsurface conditions may differ from the conditions indicated by surface observations or historical sources and can be most reliably evaluated through intrusive techniques that were beyond the scope of this ESA. Information in this report is not intended for use as a construction document and should not be used for demolition, renovation, or other construction purposes. LFI makes no representation or warranty that the past or current operations at the site are, or have been, in compliance with applicable federal, state and local laws, regulations and codes.

Environmental Data Resources, Inc. (EDR), an independent environmental data research company, provided the records from the government agency databases referenced in this report. Information regarding surrounding area properties was requested for the specified minimum search distances and was assumed to be correct and complete unless obviously contradicted by LFI's observations or other credible referenced sources reviewed during the ESA. LFI is not a professional title insurance or land surveying firm and makes no guarantee, explicit or implied, that any land title records acquired or reviewed, or any physical descriptions or depictions of the site in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

#### 2.0 SITE DESCRIPTION

The location, description, and current uses of the subject property, as well as surrounding properties are presented in the following sections.

#### 2.1 Location and Description

The subject property is located to the east of Pierce and to the west of Exie, Kentucky within Green County. The property consists of approximately 730-acres of predominately agricultural land that is owned by five separate entities.

A site location map is provided in **Figure 1** and an aerial photograph depicting the site and surrounding property use is provided in **Figure 2**. Site photographs are included in **Appendix A**.

### 2.2 Structures / Improvements

The subject property is predominately undeveloped farmland. Wooded areas are located throughout the site. Occupied residential structures are located on the southeastern portion of the site. Barn / agricultural structures were also observed in various locations on the property.

# 2.3 Municipal Services and Utilities

Properties in the vicinity are serviced by the following municipal services and utilities:

Utility	Provider
Potable Water Supply	Green Taylor Water District
Sewage Disposal	Septic System
Natural Gas	Louisville Gas & Electric (LG&E)
Electricity	Taylor County RECC

#### 2.4 Roads

The property is located to the south of KY Route 218. US-68 is located farther southeast and KY Route 729 farther west. Private drives are located throughout the site. No publicly owned roads are located on the property.

# 2.5 Topography and Drainage

A review of the United States Geological Survey (USGS) Topographic Quadrangle (2013) indicates a surface elevation for the subject property averages approximately 800 feet above the National Geodetic Vertical Datum (NGVD) of 1929 (approximately mean sea level). A copy of the topographic map is provided in **Figure 1** and **Appendix B**.

Major hydrogeologic features such as a river or lake generally influence regional groundwater flow direction. Surface and/or bedrock topography may also influence regional groundwater flow direction. Based on information gathered during the site visit, the topography of the land, and information contained in the Environmental Data Resources, Inc. (EDR) report, the direction of surface and groundwater flow is interpreted to be south with the local topographic gradient. The nearest downgradient surface water is Greasy Creek located approximately 1-mile to the south of the subject property.

#### 2.6 Current Use of Property

The subject property is predominately undeveloped farmland. Wooded areas are located throughout the site. Occupied residential structures are located on the southeastern portion of the site. Barn / agricultural structures are located throughout the property.

# 2.7 Current Use of Adjoining Properties

Nearby property usage could potentially impact the surface and subsurface conditions of a site. Developing a history of past to present uses or occupancies can provide an indication of the likelihood of environmental concern. In general, the subject property is located in a low-density area predominantly composed of agricultural and residential properties. An aerial photograph illustrating the surrounding property-use relative to the subject property is included as **Figure 2**. A general description of surrounding land use is as follows:

#### **Current Use of Adjoining Properties**

Direction	Description
North	The subject property is adjoined to the north by residential and agricultural properties.
South	The subject property is adjoined to the south by residential and agricultural properties.
East	The subject property is adjoined to the east by wooded and agricultural properties.  A chicken house operation is located to the northeast.
West	The subject property is adjoined to the west by residential and agricultural properties.

No evidence of potential adverse environmental conditions was observed during the survey of adjacent properties from the subject site.

#### 3.0 SITE HISTORY AND HISTORICAL RECORDS REVIEW

Historical information about the subject property, based on an evaluation of available records reviewed during the Phase I, is included in the following sections.

# 3.1 Past Uses of Property

LFI attempted to determine the historical use of the subject property dating back to 1940 or the first developed use. The following table summarizes the historical use of the subject property:

# **Historical Use Summary**

Subject Property			
Period Horseshoe Bend Project Area Source(s)			
1940 - Current	The subject property has been historically and primarily used for agricultural and rural residential purposes.	Topographic Maps Aerial Photographs	

# 3.2 Past Uses of Adjoining Properties

Properties in the vicinity have been predominately utilized for agricultural purposes. Residential properties have been developed along KY-218 and in the vicinity of the site historically.

#### 3.3 Topographic Maps

Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. A search for historical topographic maps of the subject property and surrounding area was conducted by EDR and provided to LFI in a *Historical Topographic Map Report* dated January 24, 2020. Topographic maps were provided for various years between 1953 and 2013. A copy of the EDR *Historical Topographic Map Report* is included in **Appendix B** and summarized as follows:

#### **Historical Topographic Maps**

Year	Issues Noted	Observations
1953		Subject Property: Few residential and barn structures are depicted throughout the property.
- 1987	- No	<b>Surrounding Properties:</b> Sparse rural residential properties are observed. The town of Newt is observed to the northeast. Two cemeteries are depicted on the site.

#### **Historical Topographic Maps**

Year	Issues Noted	Observations
2013(1)	<sup>(1)</sup> No	Subject Property: No structures or identifying features are shown.
		Surrounding Properties: Major roads and highways are shown, no individual structures.

<sup>(1)</sup> Beginning with the 2010 map updates, the USGS elected to omit building footprints, urban designations, and other points of interest from topographic map updates.

#### 3.4 Aerial Photographs

Aerial photographs are generally of very small scale and only provide a general idea of activity in the area. Aerial photographs are instantaneous records and their usefulness is limited because they do not necessarily reflect the condition of a site before or after the photographs were taken. A search for aerial photographs of the subject property and surrounding area was conducted by EDR and provided to LFI in an *Aerial Photo Decade Package* dated January 28, 2020. Aerial photographs were provided for various years from 1951 to 2016. A copy of the EDR *Aerial Photo Report* is included in **Appendix B** and a summary is presented in the following table:

#### **Aerial Photographs**

		<u> </u>	
Year	Issues Noted	Observations	
1951	NIa	<b>Subject Property:</b> Subject property appears to be predominately agricultural in nature. Residential and barn structures are observed. The 1973 aerial photo is of poor quality.	
1998	No	<b>Surrounding Properties:</b> The surrounding properties are generally agricultural, wooded and residential in nature.	
2008		Subject Property: Property appears as it is today.	
- 2016	No	<b>Surrounding Properties:</b> Adjoining properties are developed similar to their present-day configuration. The chicken house operation located to the east was constructed after 2016.	

#### 3.5 Sanborn Fire Insurance Maps

A search for Sanborn fire insurance maps for the subject property and surrounding area was conducted by EDR and provided to LFI in a *Certified Sanborn Map Report*, dated January 24, 2020. Fire insurance maps were unavailable for the subject property and surrounding areas. A copy of the report stating "Unmapped Property" is provided in **Appendix B**.

#### 3.6 City Directories

A search of historical city directories for the subject property and surrounding properties was conducted by EDR and provided to LFI in a *City Directory Abstract* dated January 28, 2020. City

directories for the subject property and surrounding area were reviewed for various years between 1995 and 2014. Listings for the surrounding area were found to be primarily residential listings with no evidence of obvious adverse environmental conditions. A copy of the report is provided in **Appendix B**.

#### 4.0 ENVIRONMENTAL RECORDS REVIEW

An electronic database search of files maintained by the U. S. EPA and the Kentucky Department for Environmental Protection (KDEP) was conducted by EDR on January 24, 2020 to evaluate the regulatory history of the subject property and surrounding properties. The search of standard federal, state, and tribal regulatory agency databases was conducted to (1) identify listings for the subject property and adjoining properties and (2) evaluate sites within applicable ASTM E1527-13 and AAI defined search radii that could cause actual or potential environmental impacts to the subject property. A summary of the results of the regulatory agency database search is provided in the following table:

#### **Regulatory Database Search Summary**

Regulatory Database	Minimum Search Distance	Property Listed?	# Sites Listed
Federal National Priority List (NPL)	1 Mile	No	0
Federal De-Listed NPL	½ Mile	No	0
Federal CERCLIS	½ Mile	No	0
Federal CERCLIS NFRAP	½ Mile	No	0
Federal RCRA CORRACTS	1 Mile	No	0
Federal RCRA non-CORRACTS TSD	½ Mile	No	0
Federal RCRA Generators	1/4 Mile	No	0
Federal Institutional/Engineering Control Registry	½ Mile	No	0
Federal ERNS	1/4 Mile	No	0
State/Tribal Haz. Waste Sites (NPL/CERCLIS)	1 Mile	No	0
State/Tribal Landfill or Solid Waste Disposal Sites	½ Mile	No	0
State/Tribal Leaking Storage Tank Lists	½ Mile	No	0
State/Tribal Registered Storage Tank Lists	1/4 Mile	No	0
State/Tribal Institutional/Engineering Control Registry	½ Mile	No	0
State/Tribal Voluntary Cleanup Sites	½ Mile	No	0
Federal/State Brownfield Sites	½ Mile	No	0

The fact that sites do or do not appear on a list does not necessarily indicate that an environmental concern exists. In addition, sites may not be mapped in a list search due to inaccuracy of owner/operator records, government records, or errors occurring during conversion of the data by informational sources. A copy of the EDR report that includes a detailed description of each database and the results of the database inquiries is provided in **Appendix C**.

#### 4.1 Listings for Subject Site or Adjoining Properties

The EDR database search did not identify the subject property or any adjoining properties on ASTM or AAI required databases.

# 4.2 Listings within Established Search Radii

The EDR database search did not identify any listing within the established search radii (1 mile) on ASTM or AAI required databases.

The EDR environmental records search also provides a list of "orphan" sites, which are properties identified on ASTM/AAI required databases but that could not be mapped due to poor or inaccurate address information. EDR's records search listed 1 orphan site; however, the listed site is not located in the vicinity of the subject property.

#### 4.3 Vapor Encroachment Screen

LFI conducted a Vapor Encroachment Screen (VES) utilizing the Tier 1 methodology provided in ASTM's Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (E2600-15). The Tier 1 methodology in E2600-15 was utilized in order to identify a Vapor Encroachment Condition (VEC), which is "the presence or likely presence of chemicals of concern (COC) (i.e. – petroleum hydrocarbons and/or chlorinated solvents) vapors in the vadose zone of the subject property caused by the release of vapors from contaminated soil and/or groundwater either on or near the subject property". Information provided by EDR was reviewed to identify facilities within the Area of Concern (AOC) to evaluate whether contamination at nearby properties could represent a vapor encroachment condition (VEC) on the Site. The AOC for chlorinated solvents is defined in ASTM E2600-15 as the area within 1/3 mile of the property

boundaries. For facilities at which the only COCs are petroleum hydrocarbons, the AOC includes the area within 0.1 mile of the property boundaries.

A review of historical use information and regulatory database documentation collected in the course of this Phase I ESA did not identify obvious evidence of COC that may migrate as vapors onto the subject property as a result of contaminated soil and/or groundwater known to be present on or near the subject property. Therefore, our opinion based on the Tier 1 VES is that a VEC does not exist on the property.

#### **5.0 SITE RECONNAISSANCE**

A site reconnaissance was conducted on January 23, 2020 by Mr. Jason Boston, Project Scientist, and Mr. Kevin Alexander, Environmental Scientist, with LFI. Messrs. Boston and Alexander were unaccompanied during the site reconnaissance.

#### **5.1 Site Reconnaissance Methodologies**

The purpose of the reconnaissance was to gather information regarding the environmental conditions at the subject property and surrounding areas. The site reconnaissance consisted of visual observations of the subject property and any existing improvements, adjoining properties as viewed from the subject property, and observations of nearby properties made from public thoroughfares.

At the time of the site reconnaissance, weather conditions were rainy and approximately 40° Fahrenheit. No limiting conditions were present. Photographs taken during the site reconnaissance, depicting site conditions at the time of the visit, are provided in **Appendix A**.

#### 5.2 Hazardous Substances/Waste and Petroleum Products

Small quantity containers of petroleum-based maintenance products for farm equipment machinery was observed in or near barn structures located on the property. No other obvious indications of generation, use, storage, treatment, or disposal of hazardous substances/wastes or petroleum products were observed during site reconnaissance.

### 5.3 Underground Storage Tanks (USTs) & Aboveground Storage Tanks (ASTs)

The site reconnaissance included a search for physical features such as fill ports, slumped pavement/ground surface, patched pavement, and evidence of underground piping or pump stations commonly associated with the current or historical presence of storage tanks. The absence of common physical features cannot completely rule out the current or historical existence of storage tanks. Site characteristics such as overgrown vegetation, new pavement, or past renovation/construction/demolition activities may prevent the identification of storage tanks.

#### **5.3.1 Underground Storage Tanks (USTs)**

No evidence of current or former USTs was observed during site reconnaissance.

# **5.3.2** Aboveground Storage Tanks (ASTs)

No evidence of current or former ASTs was observed during site reconnaissance.

#### 5.4 Odors

No strong, pungent or noxious odors were noticed during the site reconnaissance.

#### 5.5 Drums and Containers

Small quantity containers of petroleum-based maintenance products for farm equipment machinery was observed in the barn structures located on property. Numerous empty, unmarked 5-gallon buckets were located near the northeast portion of the site. No other obvious indications of drums or containers were observed during the site reconnaissance.

#### 5.6 Polychlorinated Biphenyls (PCBs)

Polychlorinated biphenyls (PCBs) are organic compounds that have been used extensively in electrical capacitors and transformers, lighting ballasts, hydraulic fluids, heat exchange fluids, lubricants, inks, sealants, adhesives and surface coatings since development in 1929. PCB production was banned in the U.S. in 1979 due to health and environmental hazards. Under the Toxic Substances Control Act (TSCA), as outlined in Title 40 of the Code of Federal Regulations (CFR) Part C, 761, the owners of PCB containing equipment are responsible for environmental impairment and liabilities caused by leakage of PCBs to the environment.

No equipment with the potential to contain PCBs was observed during the site reconnaissance.

# **5.7 Drains and Sumps**

No evidence of drains or sumps was observed during the site reconnaissance.

# 5.8 Pits, Ponds, and Lagoons

Multiple ponds are located throughout the subject property. No obvious evidence of pits, ponds or lagoons used for waste treatment or disposal was observed or reported during the site reconnaissance.

#### **5.9 Stained Soil / Pavement**

No obvious stained soil/pavement was observed during the site reconnaissance.

# 5.10 Stressed Vegetation

No obvious areas of stressed vegetation were observed on the site.

#### 5.11 Waste Generation, Storage, and Disposal

Areas of general trash dump sites were observed at the site. No other obvious evidence of improper waste generation or storage was observed during the site reconnaissance. Small piles of scrap wood and debris were noted.

#### 5.12 Waste Water

No obvious evidence of process waste water discharge into a drain, ditch, or stream was observed on the subject property during the site reconnaissance.

#### **5.13 Wells**

One (1) water supply well was observed on the subject property during the site reconnaissance near the southeastern portion of the site. If this well is no longer going to be used in the future, LFI recommends properly abandoning the well in accordance with Kentucky Division of Water protocols.

August 13, 2020 LFI Project No.: 018-20

#### **5.14 Septic Systems**

A septic system was reported to be located near the residential structures on the southwest portion of the subject property.

#### 6.0 INTERVIEWS

The following interviews were conducted during the assessment in an effort to obtain information indicating potential RECs in connection with the subject property.

# **6.1 Property Representative**

An interview was conducted with Mr. Steve Simmons with BTM Engineering, Inc. during the site reconnaissance. Mr. Simmons had been at the site for two weeks prior to LFI's reconnaissance and reported no observed environmental concerns associated with the subject property.

### **6.2 Occupants**

The subject property is predominately farm land.

#### **6.3 Local Government Officials**

No local government officials were contacted as part of this environmental site assessment based on current and historical uses of the subject property.

#### 7.0 NON-SCOPE CONSIDERATIONS

The following sections address environmental issues or conditions on the subject property that are outside the scope of ASTM E1527-13. Substances or materials may be present on the subject property that may lead to contamination of the subject property but are not defined by CERCLA as hazardous substances.

#### 7.1 Asbestos Containing Materials (ACMs)

Asbestos is a general term for a group of fibrous minerals (primarily chrysotile, amosite and crocidolite) that have long been used as fireproof insulation and as a strengthener in pipe insulation, roofing tiles, floor tiles, wall coverings and other materials. Undisturbed asbestos-containing material (ACM) is not dangerous; however, when ACM is broken or torn, as during remodeling

LFI Project No.: 018-20

or demolition, the fibers can be spread into the air, especially if the material is friable. A friable material, by definition, is one that can be crushed, crumbled, pulverized, or reduced by hand pressure when dry. Due to health hazards, ACM use has been phased out since approximately 1978. The U.S. EPA classifies ACM as any material which contains more than 1% asbestos by Polarized Light Microscopy (PLM) analysis.

An ACM survey was not included in the scope of work for this assessment. Based on the construction date (prior to the 1950s) of the residential structures, ACMs are potentially present. LFI recommends performing an asbestos survey prior to demolishing the site structures.

# 7.2 Lead-Based Paint (LBP)

Use of lead in household paint was banned by the U.S. EPA effective January 1, 1978. The U.S. EPA and the U.S. Department of Housing and Urban Development (HUD) define lead-based paint (LBP) as any paint that contains 1.0 mg/cm<sup>2</sup> or higher of lead by x-ray fluorescence (XRF) analysis or 0.5% (5,000 ppm) lead by weight.

An LBP survey was not included in the scope of work for this assessment. Based on the construction date (prior to the 1950s) of the residential structures, LBPs are potentially present.

#### 8.0 USER PROVIDED INFORMATION

In accordance with the ASTM E1527-13 and AAI standards, the user of this ESA, Copperhead Environmental Consulting, Inc. (the Client), may obtain information through other due diligence activities associated with the pending property transaction that could help identify the possibility of potential environmental conditions in connection with the subject property.

#### 8.1 Environmental Liens or Activity and Use Limitations

The Client has reported no information regarding environmental liens or use limitations.

#### 8.2 Common/Specialized Knowledge or Experience

The Client has reported no information regarding common/specialized knowledge or experience relative to the subject property.

August 13, 2020 LFI Project No.: 018-20

### 8.3 Reasons for Significantly Lower Purchase Price

The Client reported the site will be leased.

#### 9.0 DATA GAPS

No data gaps as defined by ASTM E1527-13, (i.e. considered to have significantly affected the ability to identify recognized environmental conditions in connection with the subject property) were identified during completion of this assessment with the exception of a site owner with prior knowledge of the site history. However, due to rural nature of the site based on other available historical information, LFI does not consider this to be a significant data gap.

#### 10.0 FINDINGS AND OPINIONS

The following summarizes known or suspected RECs, HRECs, CRECs, *de minimis* conditions, and non-scope environmental conditions in connection with the subject property based on information collected during the assessment. For each condition, LFI provides an opinion of the impact on the site based on an evaluation of the results of record reviews, site reconnaissance work and interviews performed as part of this assessment. LFI also provides a rationale for concluding that an environmental condition is or is not a REC.

#### **Recognized Environmental Conditions (REC)**

This assessment has revealed no evidence of RECs in connection with the subject property.

#### **Historical Recognized Environmental Conditions (HREC)**

This assessment has revealed no evidence of HRECs in connection with the subject property.

# **Controlled Recognized Environmental Conditions (CREC)**

This assessment has revealed no evidence of CRECs in connection with the subject property.

#### **De Minimis Conditions**

No *de minimis* conditions were observed in connection with the subject property.

# **Non-Scope Environmental Conditions**

1. 1/1

Based on the construction date (early-1950s) of the residential structure, ACMs and LBP are potentially present.

#### 11.0 CONCLUSIONS AND RECOMMENDATIONS

LFI has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the farm property located in Green County, Kentucky, the subject property. Any exceptions to, or deletions from, this practice were described in this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property.

LFI identified one (1) water supply well on the property. If this well is no longer going to be used in the future, LFI recommends properly abandoning the well in accordance with Kentucky Division of Water protocols.

An ACM survey was not included in the scope of work for this assessment. Based on the construction date (prior to the 1950s) of the residential structures, ACMs are potentially present. LFI recommends performing an asbestos survey prior to demolishing the site structures.

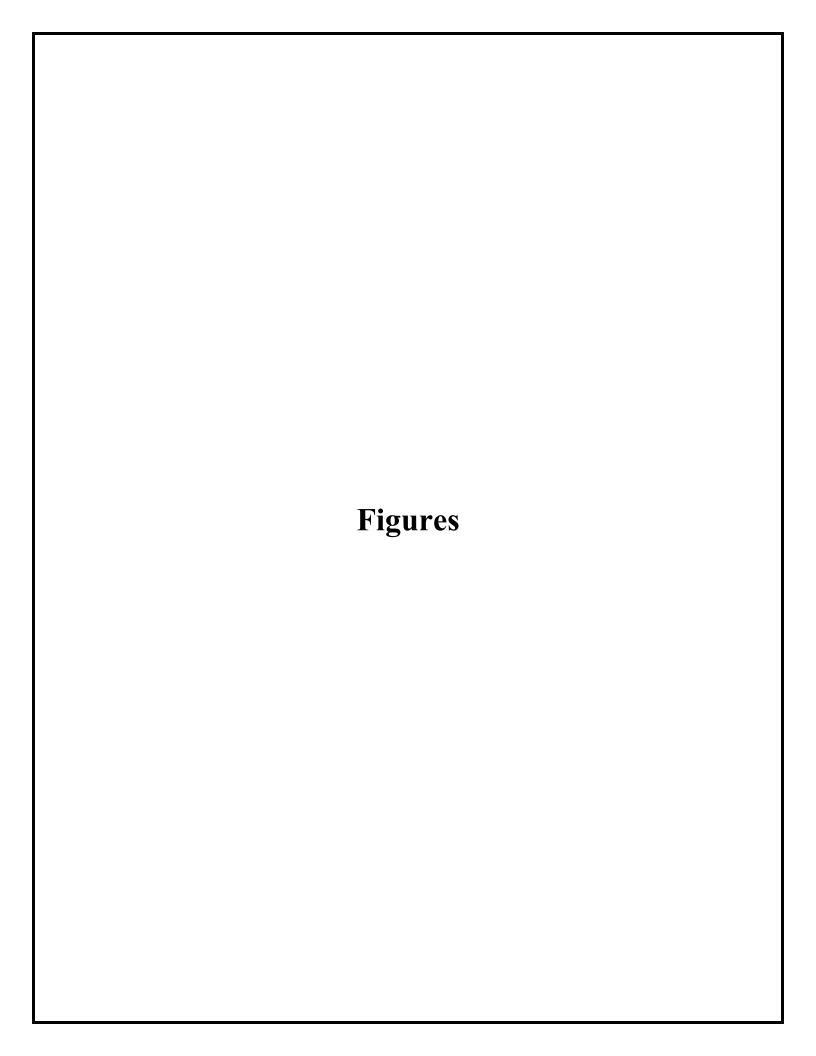
#### 12.0 CERTIFICATION OF ENVIRONMENTAL PROFESSIONAL

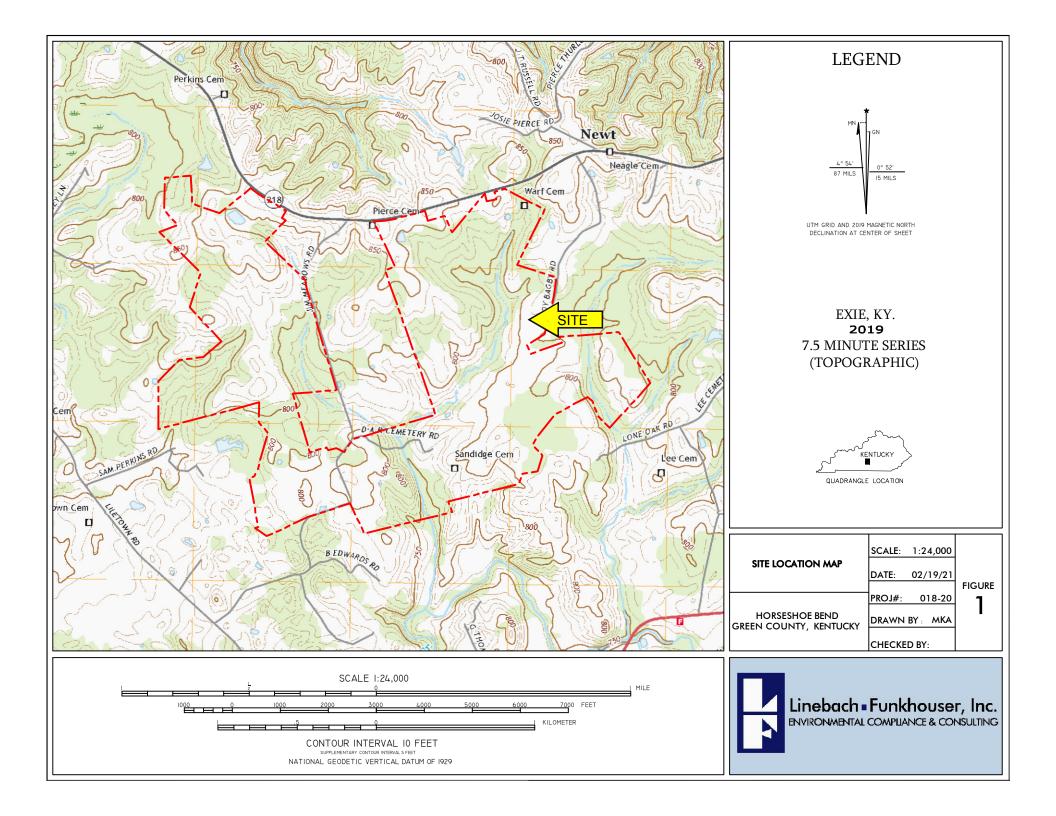
LFI has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of this part.

myn	August 13, 2020	
Environmental Professional	Date	

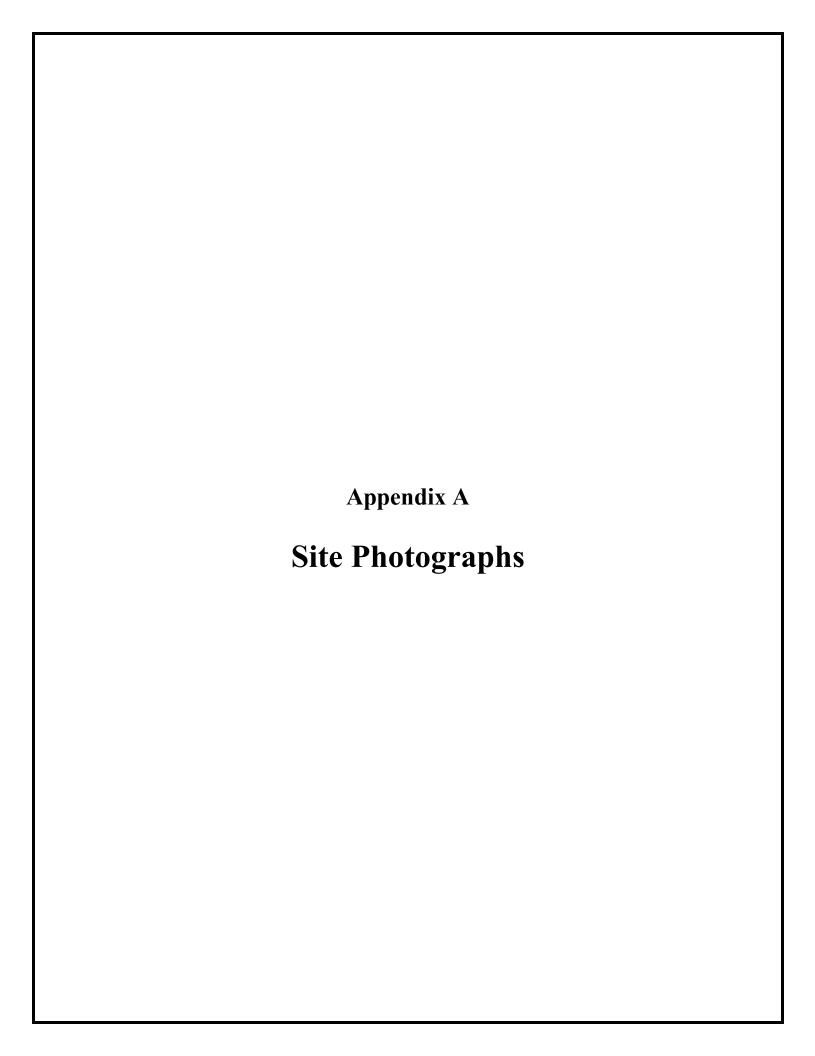
#### 13.0 REFERENCES

- Environmental Data Resources, Inc. *The EDR Radius Map Report Horseshoe Bend Project Area, Green County, KY. Inquiry Number: 5946033.2s.* January 24, 2020.
- Environmental Data Resources, Inc. EDR Historical Topographic Map Report Horseshoe Bend Project Area, Green County, KY. Inquiry Number: 5946033.4. January 24, 2020.
- Environmental Data Resources, Inc. EDR Aerial Photo Decade Package Horseshoe Bend Project Area, Green County, KY. Inquiry Number: 5946033.9. January 28, 2020.
- Environmental Data Resources, Inc. Certified Sanborn Map Report Horseshoe Bend Project Area, Green County, KY. Inquiry Number: 5946033.3. January 24, 2020.
- Environmental Data Resources, Inc. EDR City Directory Image Report Horseshoe Bend Project Area, Green County, KY. Inquiry Number: 5946033.5. January 28, 2020.











Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

1

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

South

Comments:

View of the western portion of the site.



#### **Photo Number:**

2

# Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

Interior

#### Comments:

View of the barn structure of Jim Meadows Road.





Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

3

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

East

Comments:

View of the barn structure of Jim Meadows Road.



**Photo Number:** 

4

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

East

Comments:

View of DAR Cemetery Road.





Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

5

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

North

Comments:

View of structures off of DAR Cemetery Road.



**Photo Number:** 

6

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

North

Comments:

View of structures off of DAR Cemetery Road.





Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

7

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

Southeast

Comments:

View of the barn structure near the northeast portion of the site



**Photo Number:** 

8

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

South

Comments:

Containers near the barn structure near the northeast portion of the site.





Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

9

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

North

Comments:

Empty buckets near the barn structure near the northeast portion of the site.



**Photo Number:** 

10

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

North

Comments:

View near the barn structure near the northeast portion of the site.





Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

11

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

East

Comments:

View of the adjoining chicken house operation property to the east.



**Photo Number:** 

12

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

Southwest

Comments:

View of utility corridor through the northeast portion of the site.





Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

13

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

Southwest

Comments:

View of the central portion of the site.



**Photo Number:** 

14

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

Southeast

Comments:

View of dumping near the trailer structure located on the southeast portion of the site.





## **Photographic Record**

Client: Copperhead Environmental Site Name: Horseshoe Bend Solar Energy Project

Project Number: 018-20 Site Location: Green County, Kentucky

**Photo Number:** 

15

Photographer:

Kevin Alexander

Date:

March 6, 2020

Direction:

South

Comments:

View of the water well located on the southeast portion of the site.



**Photo Number:** 

16

Photographer:

Kevin Alexander

Date:

March 6, 2020

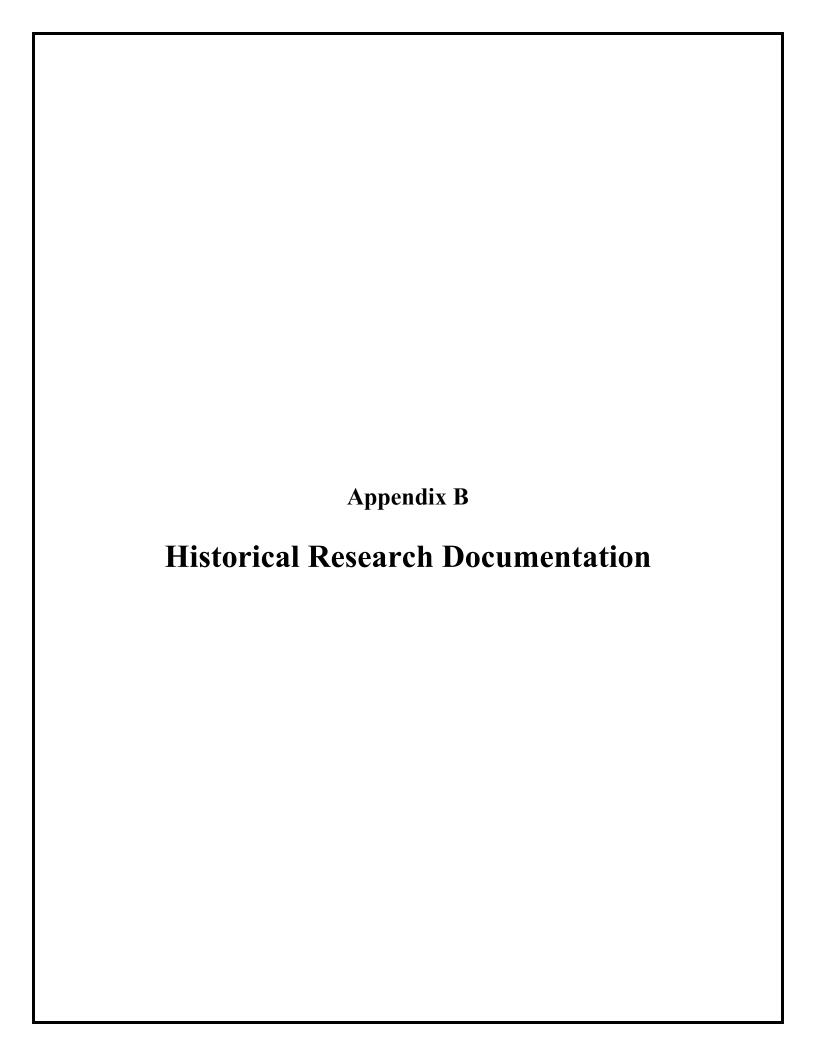
Direction:

North

Comments:

View of the southeast portion of the site.





Horseshoe Bend Property Green County Greensburg, KY 42743

Inquiry Number: 5946033.4

January 24, 2020

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

01/24/20

Site Name: Client Name:

Horseshoe Bend Property

**Green County** 

Greensburg, KY 42743 EDR Inquiry # 5946033.4 Linebach Funkhouser Inc.

114 Fairfax Ave Louisville, KY 40207

Contact: Jayson Carey



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Linebach Funkhouser Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	
P.O.#	NA	Latitude:	37.1611 37° 9' 40" North
Project:	018-20A	Longitude:	-85.5756 -85° 34' 32" West
		UTM Zone:	Zone 16 North
		UTM X Meters:	626473.18
		UTM Y Meters:	4113693.71
		Elevation:	753.06' above sea level

#### **Maps Provided:**

2013

1987

1961

1953

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## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2013 Source Sheets



Exie 2013 7.5-minute, 24000

## 1987 Source Sheets



Exie 1987 7.5-minute, 24000 Aerial Photo Revised 1984

## 1961 Source Sheets



Exie 1961 7.5-minute, 24000 Aerial Photo Revised 1951

### 1953 Source Sheets



Exie 1953 7.5-minute, 24000 Aerial Photo Revised 1951

# **Horseshoe Bend Property**

Green County Greensburg, KY 42743

Inquiry Number: 5946033.8

January 28, 2020

# The EDR Aerial Photo Decade Package



## **Date EDR Searched Historical Sources:**

Aerial Photography January 28, 2020

# **Target Property:** Green County

Greensburg, KY 42473

<u>Year</u> 1951	Scale Aerial Photograph. Scale: 1"=1000'	<u>Details</u> Flight Year: 1951	<u>Source</u> USGS
1960	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1960	USGS
1973	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1973	USGS
1983	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1983	USDA
1993	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1998	DOQQ_USGS
2008	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2008	NAIP_USGS
2012	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2012	NAIP_USGS
2016	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2016	NAIP_USGS









INQUIRY #: 5946033.8 YEAR: 1973 SCALE : 1"=1000" raid the contract



























Horseshoe Bend Property Green County Greensburg, KY 42743

Inquiry Number: 5946033.3

January 24, 2020

# **Certified Sanborn® Map Report**



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

## Certified Sanborn® Map Report

01/24/20

Site Name: Client Name:

Horseshoe Bend Property Linebach Funkhouser Inc. 114 Fairfax Ave **Green County** Greensburg, KY 42743 Louisville, KY 40207 EDR Inquiry # 5946033.3

Contact: Jayson Carey

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

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

### Certified Sanborn Results:

Certification # 8771-4D92-A0CB

PO# NA

018-20A **Project** 

#### **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 8771-4D92-A0CB

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

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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**Horseshoe Bend Property** 

Green County Greensburg, KY 42743

Inquiry Number: 5946033.5 January 28, 2020

# The EDR-City Directory Image Report



## **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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### **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	Cross Street	<u>Source</u>
2014		$\overline{\checkmark}$	<b>EDR Digital Archive</b>
2010		$\overline{\checkmark}$	EDR Digital Archive
2005		$\overline{\checkmark}$	EDR Digital Archive
2000		$\overline{\checkmark}$	EDR Digital Archive
1995		$\overline{\checkmark}$	EDR Digital Archive
1992			EDR Digital Archive

## **FINDINGS**

## TARGET PROPERTY STREET

Green County Greensburg, KY 42743

No Addresses Found

5946033-5 Page 2

## **FINDINGS**

## **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
JIM mEAD	OWS RD		
2014	pg. A1	EDR Digital Archive	
2010	pg. A2	EDR Digital Archive	
2005	pg. A3	EDR Digital Archive	
2000	pg. A4	EDR Digital Archive	
1995	pg. A5	EDR Digital Archive	
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source

5946033-5 Page 3



# JIM mEADOWS RD 2014

67	COOMER DONNIE	
	COOMER, DONNIE E	
187	JUDD, CHARLES V	
221	JUDD, VALLE M	
521	LOWE, BRANDON D	
529	MCKINNEY, BILL E	
615	WRIGHT, MARCUS W	
735	RAMSEY, GERALDINE Y	
798	BISHOP, HERMAN D	
917	MEADOWS, ANTHONY R	

	-	EDR Digital Alchive
	JIM mEADOWS RD	2010
6	7 COOMER DONNIE	
	COOMER, DONNIE E	
	87 JUDD, CHARLES V	
	21 JUDD, MADEAN	
	29 MCKINNEY, BILL E	
	15 WRIGHT, MARCUS W	
	35 RAMSEY, GERALDINE Y	
9	17 MEADOWS, ANTHONY R	

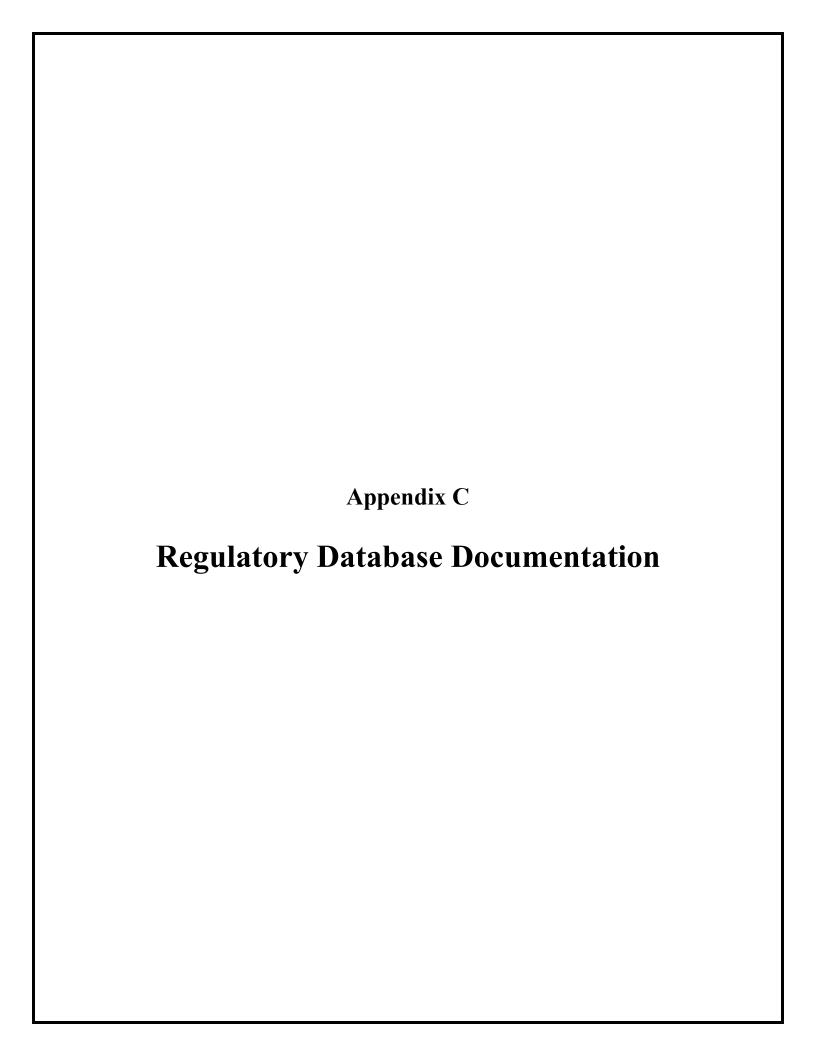
	JIM mEADOWS RD 2	005
67	COOMER DONNIE	
_	COOMER, DONNIE E	
187	JUDD, CHARLES V	
221	JUDD, NADINE	
521	MCKINNEY, OGDEN H	
529	MCKINNEY, BILL E	
615	WRIGHT, MARCUS W	
735	RAMSEY, GERALDINE Y	
850	MEADOWS ANTHONY R	
917	MEADOWS, ANTHONY R	

# JIM mEADOWS RD 2000

735	RAMSEY, ROBERT V

# JIM mEADOWS RD 1995

674	POWELL, ERICA



**Horseshoe Bend Property** 

Green County Greensburg, KY 42743

Inquiry Number: 6376459.1s

February 22, 2021

# **EDR Area / Corridor Report**



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Map Findings Summary.	<b></b>
Focus Maps.	<b>7</b>
Map Findings	<b>25</b>
Orphan Summary.	OR-1
Government Records Searched/Data Currency Tracking	GR-1

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# **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### SUBJECT PROPERTY INFORMATION

#### **ADDRESS**

GREEN COUNTY GREENSBURG, KY 42743

#### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 ERNS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported	3411 HIGHWAY 218	1/5	24
NRC Report #: 498984			
Incident Date Time: 1989-01	-01 12:00:00		

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor 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.

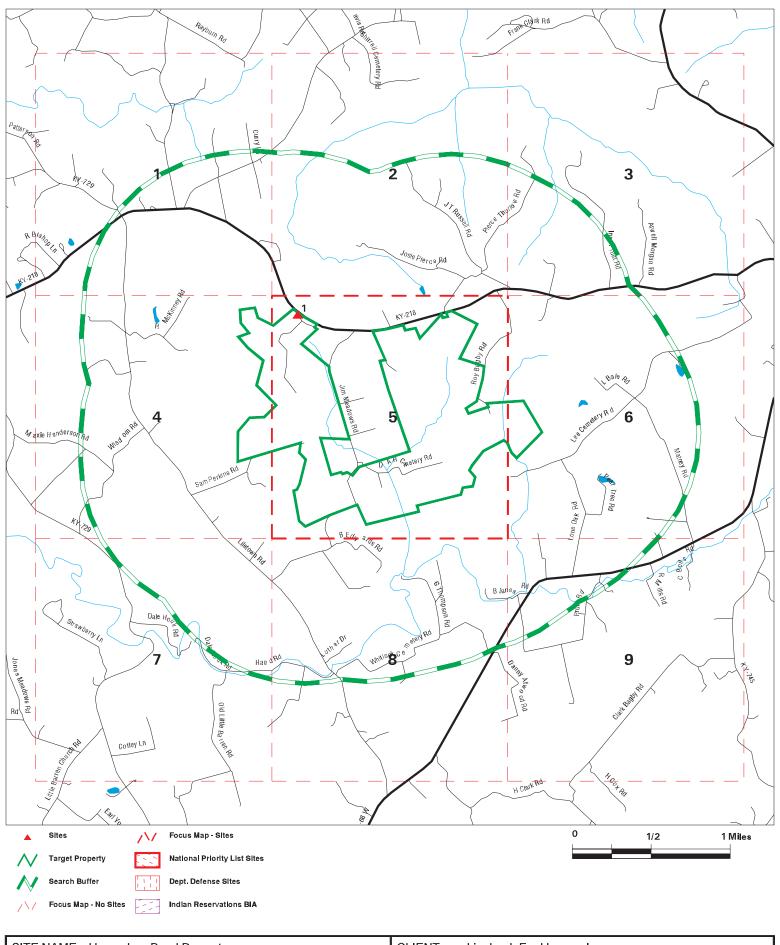
# MAPPED SITES SUMMARY

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

1/5 3411 HIGHWAY 218 ERNS TP

# Key Map - 6376459.1s



SITE NAME: Horseshoe Bend Property ADDRESS: Green County

CITY/STATE: Greensburg KY ZIP: 42743

CLIENT: Linebach Funk CONTACT: Jayson Carey Linebach Funkhouser Inc.

INQUIRY#: 6376459.1s DATE: 02/22/21

3:46 PM

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	NTAL RECORDS	<u>s</u>						
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP	1	NR	NR	NR	NR	NR	1
State- and tribal - equiva	alent CERCLIS	3						
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
PSTEAF INDIAN LUST SB193	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal registere	ed storage tan	ık lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST AST INDIAN UST	0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR	NR NR	0 0
State and tribal institutio control / engineering cor		s	U	U	NK	NR	NR	0
ENG CONTROLS INST CONTROL	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntary	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
HIST LF SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL US CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency R	Release Repo	rts						
HMIRS SPILLS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST	0.250 1.000 1.000 0.500 TP TP		0 0 0 0 NR NR	0 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 0 NR NR NR	NR NR NR NR NR	0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database  2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM AIRS ASBESTOS COAL ASH			O R R R R R R R R R R R R R R R R R	1/8 - 1/4  O R NR NR O R NR N	1/4 - 1/2  NR N	1/2 - 1	1	
DRYCLEANERS Financial Assurance LEAD NPDES UIC MINES MRDS	0.250 TP TP TP TP TP		0 NR NR NR NR NR	O NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	ovt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		1	0	0	0	0	0	1

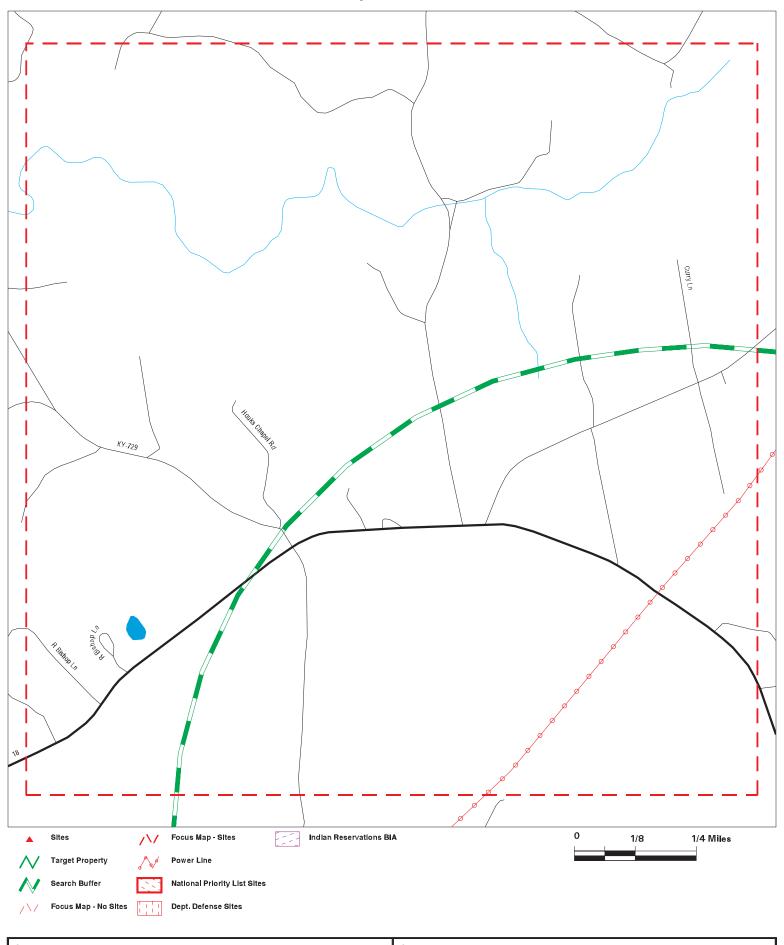
# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6376459.1s



ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743

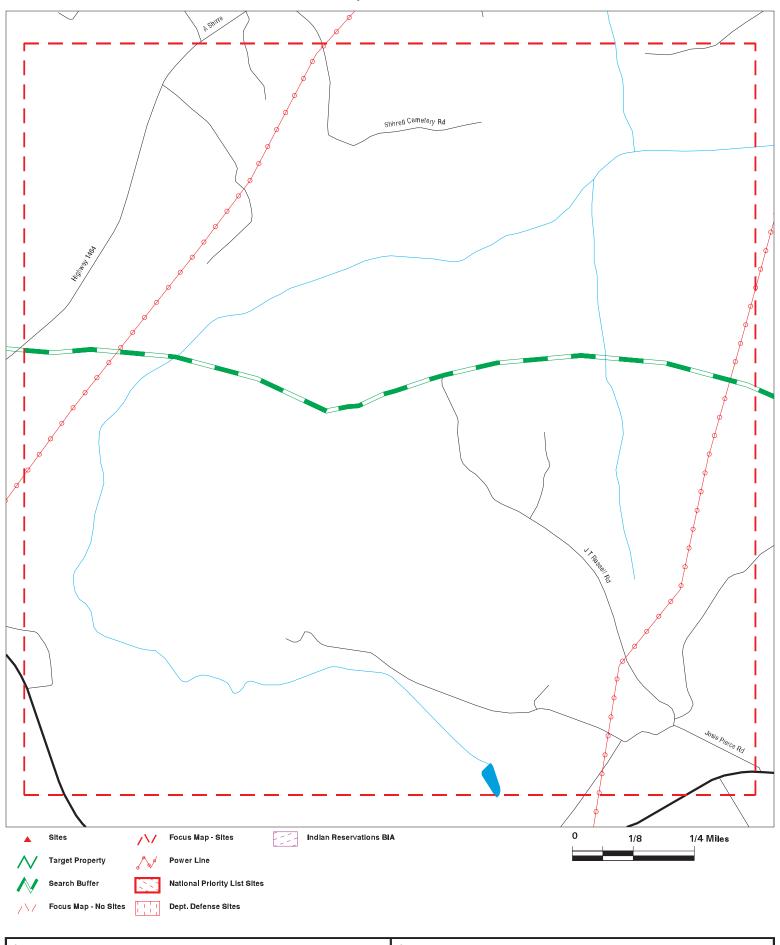
Linebach Funkhouser Inc.

CLIENT: Linebach Funk CONTACT: Jayson Carey INQUIRY#: 6376459.1s DATE: 02/22/21

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 2 - 6376459.1s



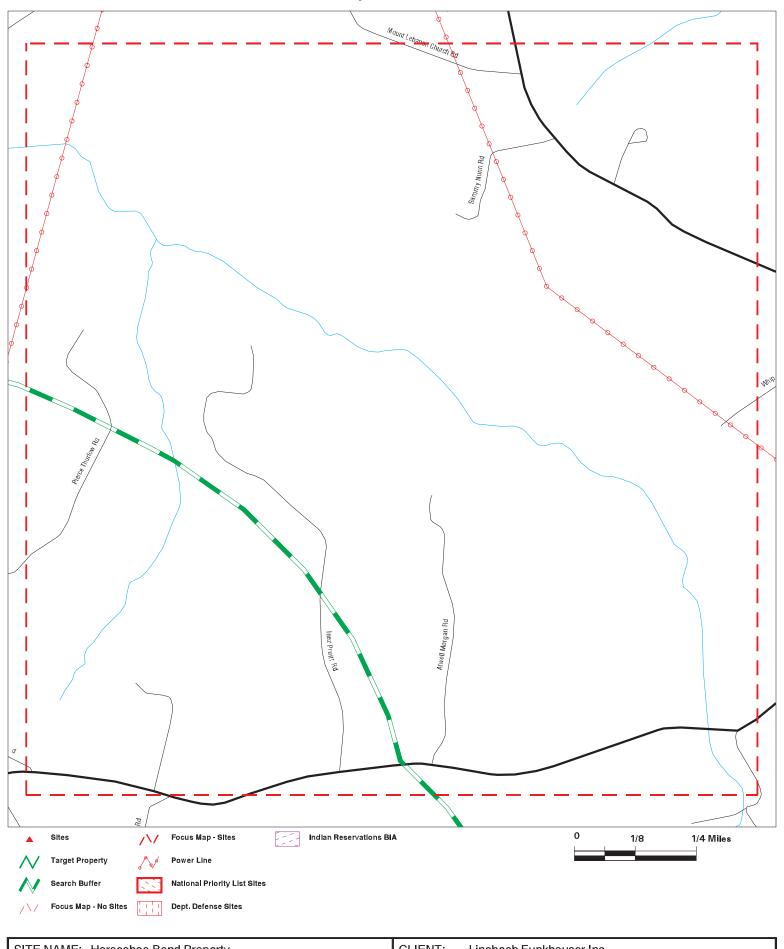
ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743 CLIENT: Linebach Funkhouser Inc. CONTACT: Jayson Carey

| CONTACT: Jayson Care | INQUIRY #: 6376459.1s | DATE: 02/22/21

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 3 - 6376459.1s



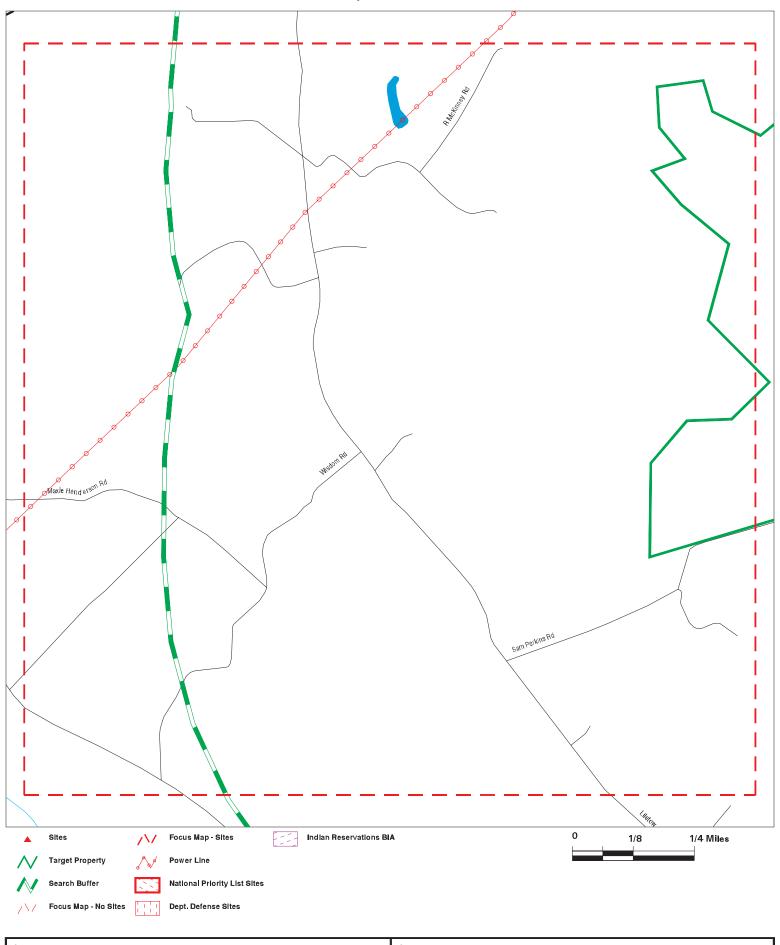
ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743 CLIENT: Linebach Funkhouser Inc. CONTACT: Jayson Carey

CONTACT: Jayson Care INQUIRY #: 6376459.1s DATE: 02/22/21

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 4 - 6376459.1s



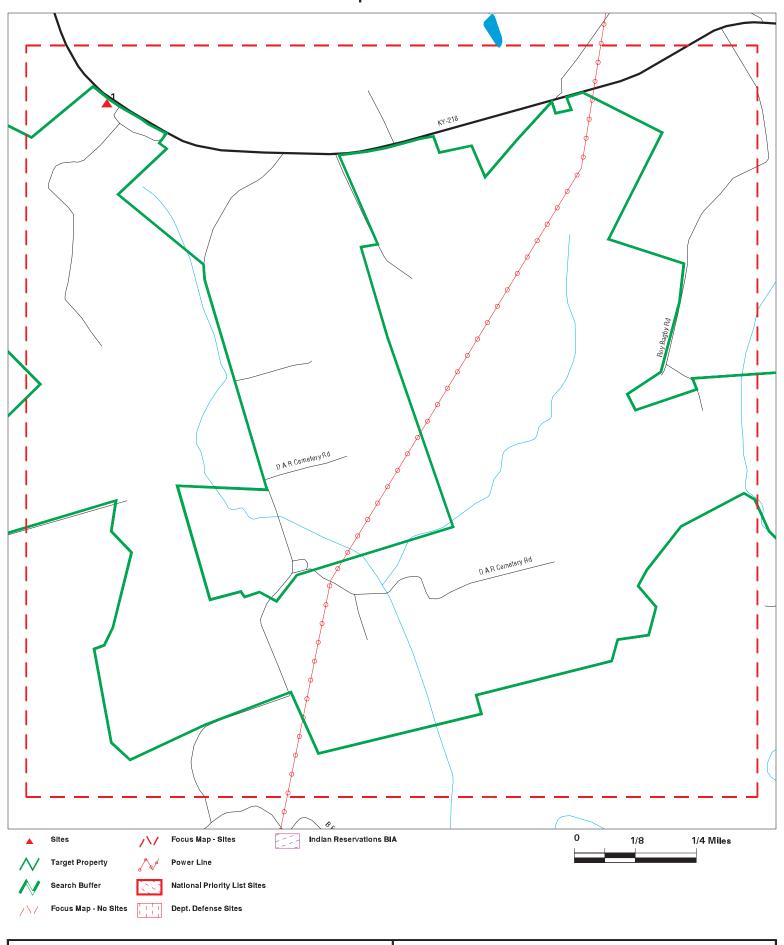
ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743 CLIENT: Linebach Funkhouser Inc. CONTACT: Jayson Carey

CONTACT: Jayson Care INQUIRY #: 6376459.1s DATE: 02/22/21

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 5 - 6376459.1s



ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743

Linebach Funkhouser Inc.

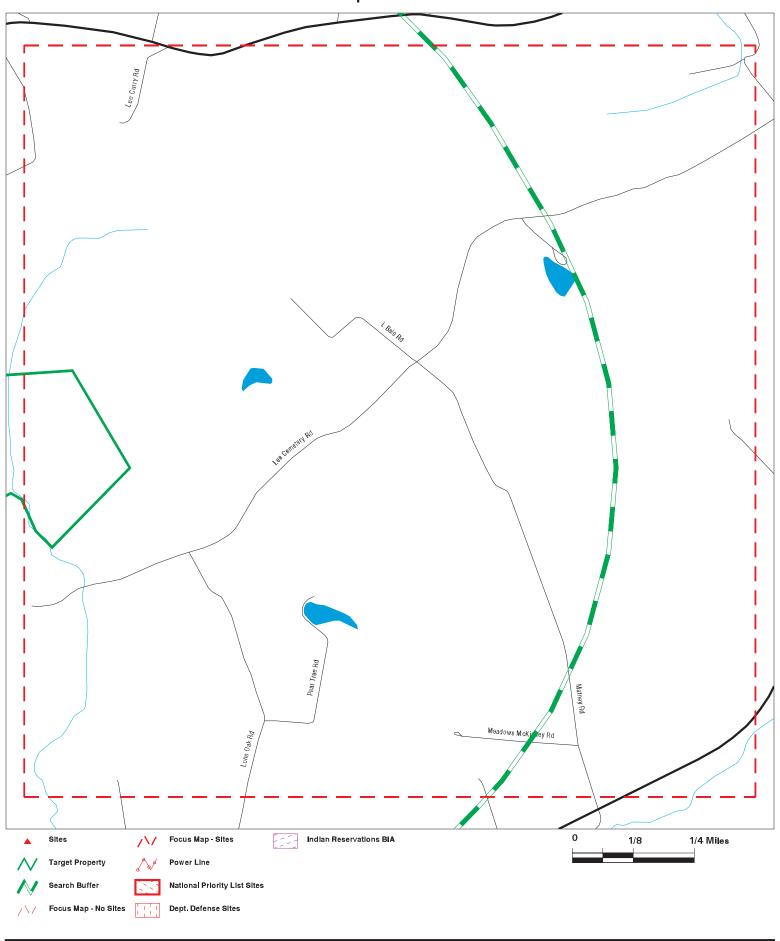
CLIENT: Linebach Funk CONTACT: Jayson Carey INQUIRY#: 6376459.1s DATE: 02/22/21

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Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
1/5		3411 HIGHWAY 218	ERNS	TP

Focus Map - 6 - 6376459.1s



ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743

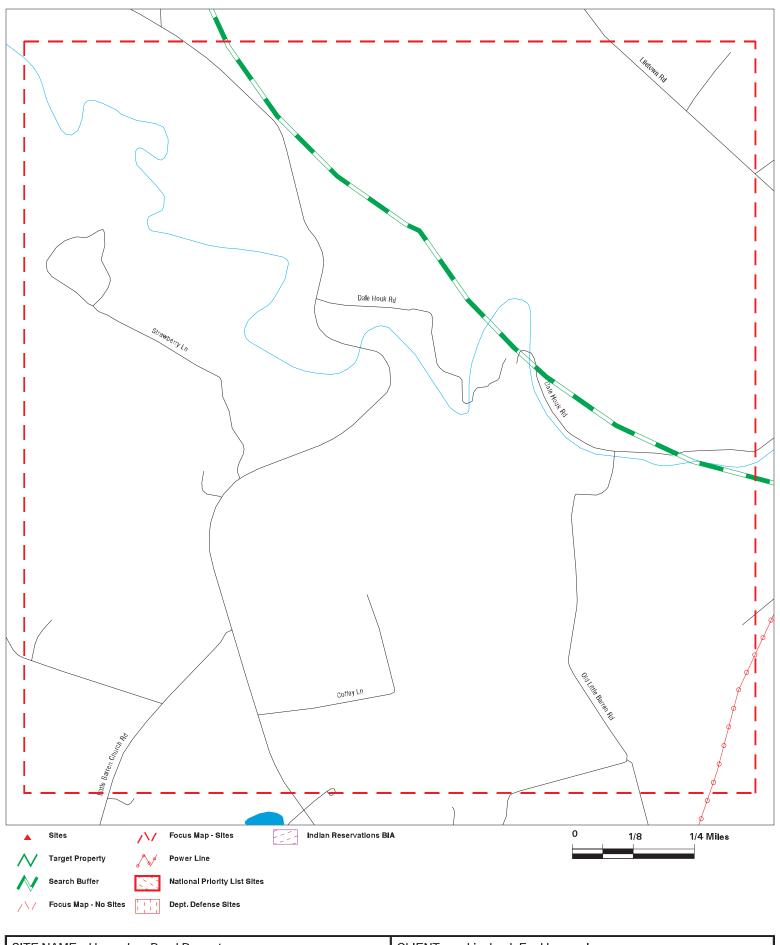
Linebach Funkhouser Inc.

CLIENT: Linebach Funk CONTACT: Jayson Carey INQUIRY#: 6376459.1s DATE: 02/22/21

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 7 - 6376459.1s



ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743

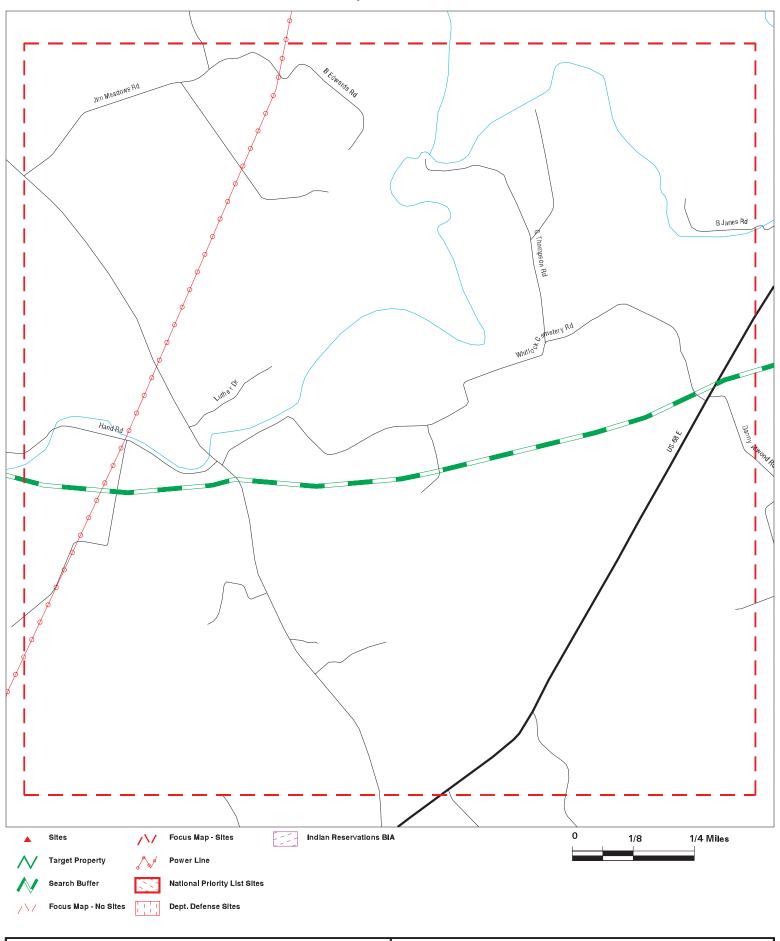
CLIENT: Linebach Funk CONTACT: Jayson Carey Linebach Funkhouser Inc.

INQUIRY#: 6376459.1s DATE: 02/22/21

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 8 - 6376459.1s



ADDRESS: Green County CITY/STATE: Greensburg KY ZIP: 42743 CLIENT: Linebach Funkhouser Inc. CONTACT: Jayson Carey

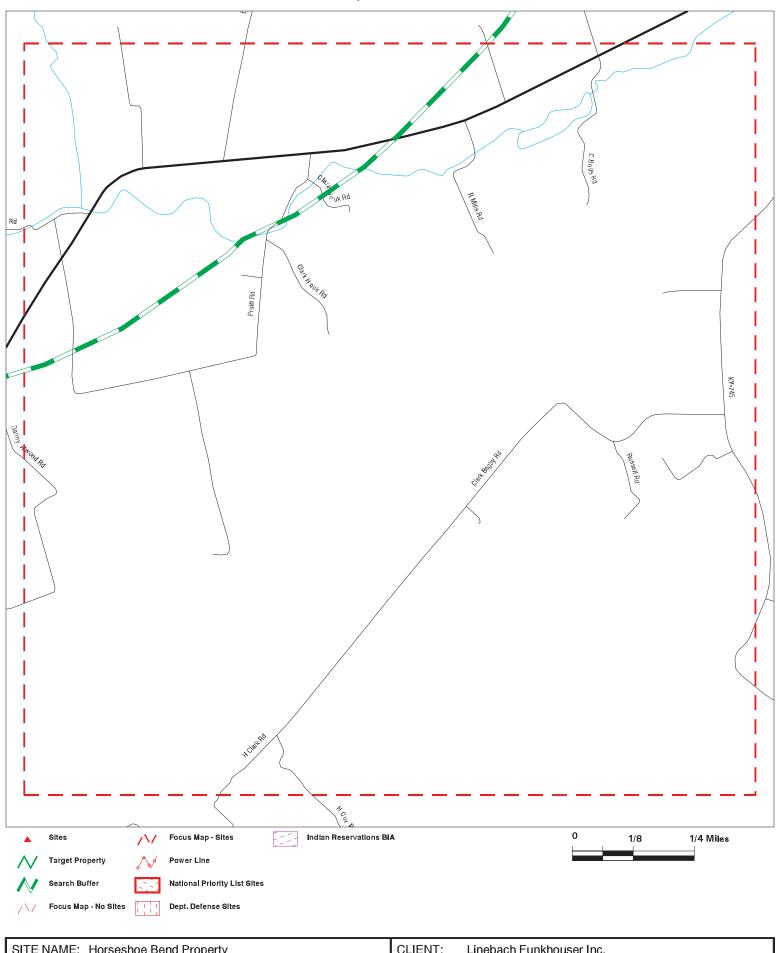
| CONTACT: Jayson Care | INQUIRY #: 6376459.1s | DATE: 02/22/21

Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 9 - 6376459.1s



SITE NAME: Horseshoe Bend Property ADDRESS: Green County ADDRESS: Green County CITY/STATE: Greensburg KY

42743

CLIENT: Linebach Funk CONTACT: Jayson Carey Linebach Funkhouser Inc.

INQUIRY#: 6376459.1s DATE: 02/22/21

Target Property: GREEN COUNTY GREENSBURG, KY 42743

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Map ID		MAP FINDINGS		
Direction	'			
Distance				EDR ID Number
Elevation	Site		Database(s)	<b>EPA ID Number</b>

ERNS 99498984 N/A

Target Property **3411 HIGHWAY 218** GREENSBURG, KY 42743

Actual: 869 ft.

Focus Map: 5

Count: 2 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GREEN COUNTY	S125701573	KY TRANSPORTATION CABINET	GREEN COUNTY, US 68 OVER GREASY CREEK. BRIDGE DEMOLITION		ASBESTOS
GREENSBURG	S126416331	KENTUCKY TRANSPORTATION CABINET	GREEN COUNTY, US 68 OVER GREASY CREEK		ASBESTOS

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 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: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 01/14/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/14/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/14/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

SHWS: State Leads List

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

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/17/2021

Number of Days to Update: 6

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

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

SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 08/21/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/27/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

### State and tribal leaking storage tank lists

PSTEAF: Facility Ranking List

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

Date of Government Version: 08/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/24/2020

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 01/05/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020

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

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021

Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020

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: 04/08/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: No Update Planned

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 83

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021

Data Release Frequency: Varies

UST: Underground Storage Tank Database

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

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 11/19/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 1

Source: Office of State Fire Marshal Telephone: 502-564-4010 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020

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

ENG CONTROLS: Engineering Controls Site Listing A listing of sites that use engineering controls.

Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 81

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

INST CONTROL: State Superfund Database

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

Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 85

Telephone: 502-564-6716

Source: Department of Environmental Protection

Last EDR Contact: 11/15/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 09/22/2020 Date Data Arrived at EDR: 09/29/2020 Date Made Active in Reports: 12/17/2020

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

### State and tribal Brownfields sites

**BROWNFIELDS: Kentucky Brownfield Inventory** 

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

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/30/2020

Number of Days to Update: 82

Source: Division of Compliance Assistance

Telephone: 502-564-0323 Last EDR Contact: 01/11/2021

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/11/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Semi-Annually

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

SWRCY: Recycling Facilities

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

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

### HIST LF: Historical Landfills

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

Date of Government Version: 05/01/2003 Date Data Arrived at EDR: 03/30/2006 Date Made Active in Reports: 05/01/2006

Number of Days to Update: 32

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

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

Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/05/2021

Number of Days to Update: 78

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

### Local Land Records

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/14/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/20/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 09/18/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/30/2020

Number of Days to Update: 82

Source: DEP, Emergency Response

Telephone: 502-564-2380 Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

### Other Ascertainable Records

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

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

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: 09/29/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747

Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2021

Next Scheduled EDR Contact: 04/19/2021

Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/21/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 01/14/2021

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 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

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 01/14/2021

Next Scheduled EDR Contact: 05/17/2021 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/30/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/27/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/08/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/18/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/14/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 11/24/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/16/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/10/2020

Next Scheduled EDR Contact: 03/22/2021 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: 11/04/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 55

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 10/03/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 73

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

AIRS: Permitted Airs Facility Listing
A listing of permitted Airs facilities.

Date of Government Version: 10/21/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-573-3382 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 08/26/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 84

Source: Department of Environmental Protection

Telephone: 502-782-6780 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal ash pond site locations.

Date of Government Version: 04/17/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 05/06/2020

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/05/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing
A listing of drycleaner facility locations.

Date of Government Version: 10/21/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-573-3382 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information.

Date of Government Version: 10/22/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 06/24/2014

Number of Days to Update: 18

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

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

Date of Government Version: 10/22/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 01/25/2021

LEAD: Environmental Lead Program Report Tracking Database

Lead Report Tracking Database

Date of Government Version: 01/27/2017 Date Data Arrived at EDR: 02/02/2017 Date Made Active in Reports: 08/21/2017

Number of Days to Update: 200

Source: Department of Public Health

Telephone: 502-564-4537 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-564-3410 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Semi-Annually

UIC: UIC Information

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

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 10/13/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 83

Source: Kentucky Geological Survey Telephone: 859-323-0544

Last EDR Contact: 01/12/2021 Next Scheduled EDR Contact: 04/26/2021

Next Scheduled EDR Contact: 04/26/202
Data Release Frequency: Quarterly

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS 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

racilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/25/2020

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

Source: Department of Environmental Protection Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/15/2014

Number of Days to Update: 198

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Certified Child Care Homes Source: Cabinet for Families & Children

Telephone: 502-564-7130

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

### STREET AND ADDRESS INFORMATION

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