## COMMONWEALTH OF KENTUCKY

## BEFORE THE ELECTRIC GENERATION AND TRANSMISSION SITING BOARD

In the Matter of:
ELECTRONIC APPLICATION OF )
THOROUGHBRED SOLAR, LLC FOR A )
CERTIFICATE OF CONSTRUCTION FOR )
AN APPROXIMATELY 50 MEGAWATT )
MERCHANT ELECTRIC SOLAR )
GENERATING FACILITY IN HART )
COUNTY, KENTUCKY PURSUANT TO )
KRS 278.700 AND 807 KAR 5:110. )
Case No. 2022-00115

THOROUGHBRED SOLAR, LLC'S RESPONSE TO SITING BOARD STAFF'S POST-HEARING REQUEST FOR INFORMATION

Applicant Thoroughbred Solar, LLC ("Thoroughbred Solar") respectfully submits its responses to the Siting Board Staff's Post-Hearing Request for Information as follows:

1. Provide a copy of the Phase I Environmental Site Assessment

RESPONSE: A copy of a Phase I Environmental Site Assessment for the Thoroughbred Solar site is included as Exhibit A. As discussed during the hearing, a draft had been prepared in 2021; however, because the review at that time did not reflect the full 530-acre Project Area, an updated version of the report has been prepared to provide for this response. No Recognized Environmental Conditions have been identified for the Project, consistent with information provided at the hearing.
2. Provide the affected systems studies completed by Louisville Gas \& Electric and the Tennessee Valley Authority

RESPONSE: Documentation affirming that all requirements have been met relative to affected system studies by Louisville Gas \& Electric and Tennessee Valley Authority is included as Exhibit B.
3. Provide information about the contact and outreach Thoroughbred Solar has had with the property owners in the three residential neighborhoods that are included in the deviation request.

RESPONSE: As set forth in the Application, particularly Exhibits 3 and 6, Thoroughbred Solar has provided notice and engaged in community outreach in many respects throughout the development of the Project. As part of this community outreach and engagement effort, multiple avenues of communication were utilized. These avenues include social media engagement, direct mailing, attendance of public events, and in-person door knocking. The Thoroughbred Solar development team paid special attention to engagement and outreach to adjacent property owners to the proposed facility site boundary.

On or about March 28, 2022, direct mail was sent to the list provided in the Application at Exhibit 6, Attachment A-6, pages 2-3 to provide notice of the April 13, 2022 Public Information Meeting. This list included three property owners within the defined residential neighborhoods in Thoroughbred Solar's Motion for Deviation. Notice of the Public Information Meeting, including all of the properties contained in Thoroughbred Solar's Motion for Deviation, was published on March 24, 2022 in the Hart County News Herald, a newspaper of general circulated in Hart County, Kentucky.

A representative of the Thoroughbred Solar Project conducted direct door knocking in April 2022 to establish communication with adjacent and nearby residents of the proposed facility. In-person contact was attempted at 33 adjacent and nearly adjacent homes to the Project Area. A copy of the list is included as Exhibit C. Of these 33 properties, 9 are included in the defined residential neighborhoods in Thoroughbred Solar's Motion for Deviation.

Thoroughbred Solar's direct mailing list was expanded in October 2022 to provide communication to a greater audience of residents, which included 12 properties in the defined residential neighborhoods. A newsletter, a copy of which is included as Exhibit D, was sent to this expanded mailing list in November 2022. Holiday cards, a sample of which is included as Exhibit E, were sent to this list of residents in December 2022.

On January 12, 2023, notice of the Local Public Hearing was published in The Hart County News Herald. Notice of the formal hearing was published in The Hart County News Herald on February 9, 2023. A letter from Thoroughbred Solar introducing the new lead developer and providing updated contact information was sent to the expanded mailing list in February 2023, a sample of which is included as Exhibit F.
4. Provide the manufacturer's specifications for noise during operations of the small pile driver that is to be used during construction of the project.

RESPONSE: The Operator's Manual for the Vermeer PD10 Pile Driver is included as Exhibit $\underline{\text { G. This manual is a more recent version than the data that was used during the initial modelling; }}$ therefore, the end results differ slightly from the initial analysis. The sound data for the pile driver equipment is found on page 114 of the Operator's Manual. In this document, there are two versions of the PD10 with sound data: one that is equipped with a Deutz engine and the other with a Yanmar engine. The two engines differ in power output and as a result have differing associated noise levels. For each engine type there are two sound measurements given. The first is a sound pressure
level at the operator ear. The other is a guaranteed sound power. The sound power and pressure are different in that the sound pressure is context dependent (in this case, the operator's location) and the sound power is context independent and will be the same at any distance from the unit. These two numbers should not be directly compared. It is important to note that the sound pressure level is what was used in Thoroughbred Solar's analysis. Using the rated sound pressure level at the operator's ear, which is approximately 4 feet from the unit, one can calculate the levels at incrementally further distances. At 50 feet from the unit, the sound pressure level of the Deutz version of the PD10 would be 92 dBA and the sound pressure level of the Yanmar version of the PD10 would be 83 dBA .

Some former Kentucky Siting Board applicants appear to have relied on Federal Highway Administration ("FHWA") data, which includes sound pressure levels for much larger impact pile drivers, typically used in roadway construction. In the FHWA table, Impact Pile Drivers have a sound level of 101 dBA at a distance of 50 feet. Data is also provided in the FHWA table for a vibratory pile drivers (listed at 95 dBA at 50 feet); however, the Vermeer PD10 is an impact pile driver, and as such using the data for a vibratory pile driver would be inapplicable in this case. Extrapolating that measurement out to a distance of 1,500 feet (which is the distance recommended by the Consultant's Report in this proceeding), the FHWA-rated impact pile driver will produce a sound pressure level of 71.5 dBA at 1,500 feet. Because the recommendation for mitigation stops at 1,500 feet, based on other decisions granting solar construction certificates, Thoroughbred Solar understands 71.5 dBA to be an acceptable temporary sound pressure level and that an equivalent sound pressure rating at a lesser distance would not require additional mitigation measures.

Using the sound pressure levels provided by the manufacturer of the PD10 Pile Driver, it is possible to calculate that equivalent distance. The Yanmar unit would achieve a sound pressure level of 71.5 dBA at approximately 190 feet, while the Deutz version would achieve an equivalent sound pressure level at approximately 338 feet. Based on the above information and accounting for a reasonable buffer, Thoroughbred Solar has recommended that mitigation measures be employed when a residence is within a distance of 400 feet from the operating pile driver.

## 5. Provide the National Cooperative Highway Research Program sound data set that was used

 to calculate the noise impacts for the project.RESPONSE: Two items providing the requested information are included as Exhibit H . The first is the NCHRP 25-49 final report. The second is a zip folder including the actual data set. This data set can also be found at
https://onlinepubs.trb.org/onlinepubs/nchrp/docs/EquipDB. Source.zip). The data used for modeling is the average Leq for each piece of equipment. All sound levels shown are at a distance of 50 feet from the equipment.
6. Provide the occupation and salary range for each job that will be created in the operational phase of the project.

RESPONSE: Thoroughbred Solar has conferred with both the human resources department and field operations team at Leeward Renewable Energy ("LRE") to gain an understanding of expected roles that would be involved in the regular operations of the Thoroughbred Solar facility as well as the associated wages with those roles. The estimates provided below represent expectations for roles that would be necessary for the safe and effective operation of the Project and estimates of their respective base pay range (which may vary due to local economic factors). This information is representative of actual employment wages at other solar sites that are operated by LRE. The figures below represent solely base wages and do not include other employment compensation such as bonuses and benefits. LRE generally budgets the average cost of operations personnel across job functions in an operational power plant at around $\$ 100,000$ per employee, per year. Estimates for the likely involved roles here are:

1. Plant Manager - annual Base Pay range: $\$ 95,000-\$ 150,000$;
2. Site Lead - annual Base Pay range: $\$ 70,000-\$ 95,000$;
3. PV Technician - annual Base Pay range: $\$ 50,000-\$ 70,000$; and
4. Vegetation Management Technician - annual Base Pay range: $\$ 30,000-\$ 40,000$.

It is worth noting that the labor income value in Table 4 of the economic impact report includes all forms of employment income, including employee compensation (wages, salaries, and benefits) and proprietor income. Further, the total of 4 direct jobs is a number that has been rounded down, meaning that the labor income per job (which, again, includes benefits) is less than if one were to do a simple division of income per job. Benefits often comprise around $30 \%$ of an employee's total compensation, which is included in the $\$ 415,900$ figure in the original report.
7. Refer to the Application, Exhibit 10, page 10, Tables 3 and 4. The construction and operational phases of the project will generate over $\$ 20$ million in statewide labor income.

Provide an estimate of the state and local income taxes and occupational taxes that will be generated by the project in construction and operation phases.

RESPONSE: The Commonwealth of Kentucky has a flat state income tax of $4.5 \%$, and Hart County has a flat county income tax of $0.01 \%$. At a combined statewide labor income of $\$ 20,022,100$ in the beginning years of the Project (the construction phase and the first year of O\&M), Thoroughbred Solar expects the combined state and local income tax contribution to equal $\$ 700,000-\$ 900,000$, depending on the precise level of taxable income, which will vary with deductions, dependents, etc. At an assumed 40-year lifespan for the Project, Thoroughbred Solar conservatively estimates the total state income tax contribution from O\&M to be about $\$ 750,000$ and the total local income tax contribution from $O \& M$ to be about $\$ 17,000$.

With regard to occupational taxes, Hart County Tax Ordinance 220.14 Section 3, states: "every person or business entity engaged in any business for profit and any person or business entity that is required to make a filing with the IRS, or the Kentucky Revenue Cabinet shall be required to file and pay the county an occupational license tax for the privilege of engaging in such activities with the county. The occupational license tax shall be measured by $0.8 \%$ (.008)" Based this
ordinance, it is Thoroughbred Solar's understanding that there could be an occupational tax levied on Thoroughbred Solar, LLC's annual net profits. The occupational tax rate in the Hart County Tax district is $0.8 \%$, with a cap of $\$ 2,000$ (See ordinance 220.14 Section 3 Subsection 5). Thoroughbred Solar, LLC expects to be levied the full $\$ 2,000$ tax.
8. Refer to the Application, Exhibit 10, page 10. The analysis was conducted at the state level.
a. Provide the local economic impacts during both the construction and operational phases of the project. In the response, include estimates of the direct, indirect and induced jobs created, value of wages and salaries, and economic output. Also, include an explanation of how the local economic impacts were calculated or derived.
b. Referring to the Application, Exhibit 6, Attachment A-1, page 6. The handout promises "hundreds of temporary construction jobs, temporary jobs induced by construction and long-term operations and maintenance jobs." Reconcile the differences between the hundreds of jobs that will be in Hart County versus the 141 direct statewide jobs promised in Exhibit 10, page 10, Table 3.

## RESPONSE:

a. It is uncertain exactly how many of the construction and $\mathrm{O} \& \mathrm{M}$ related jobs for the Project will occur distinctly at the local level (Hart County). As Hart County has not seen a utilityscale solar project to date, the data (e.g., wages, multipliers, etc.) on these types of occupations do not yet exist at the county level, making a state-level economic impact model the only viable approach in this circumstance. The developer plans to utilize as much local labor as reasonably possible to both construct and operate the Project.

While a viable method for calculating the local (i.e., county level) economic impacts for the O\&M phase was not feasible given the lack of data with the newness of this industry, it would technically be possible to use a broader-level construction sector to model the potential economic impacts of the build-out of Thoroughbred Solar. However, even the most specific construction sector that could be employed at the county level would utilize data unrelated to utility-scale solar, such as constructing communication structures, transmission lines, industrial buildings, etc. such that results using this sector would be incorrect and misleading. Therefore, Thoroughbred Solar used state-level data and honed
in on the actual types of jobs, wages paid, etc. that were specific to constructing a solar facility instead of relying on more geographically specific, but less sector-relevant, data.
b. The hundreds of temporary construction jobs to which Thoroughbred Solar referred in Exhibit 6, Attachment A-1, page 6 is a general estimate of job creation resulting from the construction and operation of a solar facility. This presentation was given in October 2021 as part of an introductory meeting with Judge Executive Joe Choate. The purpose of the presentation was to provide a broad picture of the benefits that the Thoroughbred Solar project was expected to provide to Hart County, at the time the presentation was given. Over the course of further due diligence, including the commissioning of the ordinancerequired Economic Impact Analysis, analyses were conducted to further refine the employment expectations for the construction of the facility. The Economic Impact Analysis was conducted in June 2022. The results of this study estimated that 296 temporary jobs are expected to be created as a result of the construction of the facility. The study clarified that 141 of these 296 jobs are expected to be on-site construction jobs, and the remaining 155 would be either induced or indirectly created as a result of construction activity. The estimated job creation during construction is a statewide estimate. At this stage in the project lifecycle, it is uncertain exactly how many of the jobs during construction and operation of the facility will be sourced at the local level (i.e., county level). However, it is generally expected that resources will come from Kentucky. The amount of local labor will be a function of the local labor market and the availability of qualified employees at the time of construction. It is in the best interest of the Project to utilize local labor, contractors, and vendors in order to minimize cost and support the local economy. In addition to sourcing qualified EPC contractors to lead the project, Thoroughbred Solar will require that the selected EPC contractors solicit bids for services from qualified local suppliers.

Respectfully submitted,


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# ASTM PHASE I ENVIRONMENTAL SITE ASSESSMENT <br> THOROUGHBRED SOLAR <br> HART COUNTY, KENTUCKY 


by
Haley \& Aldrich, Inc.
for
Thoroughbred Solar, LLC

File No. 0203928-000
March 2023

File No. 0203928-000
Thoroughbred Solar, LLC
c/o Leeward Renewable Energy Development, LLC
6688 N. Central Expressway, Suite 500
Dallas, Texas 75206
Attention:

| Subject: | ASTM Phase I Environmental Site Assessment <br> Thoroughbred Solar <br> Hart County, Kentucky |
| :--- | :--- |

Ladies and Gentlemen:

The enclosed report presents the results of a Phase I Environmental Site Assessment (Phase I ESA) conducted on an approximately 530-acre area located in Hart County, Kentucky (herein referred to as the "subject property"). This work was performed by Haley \& Aldrich, Inc. (Haley \& Aldrich), in accordance with our proposal to Thoroughbred Solar, LLC dated 22 February 2023_rev. 1 ("Agreement") as authorized on 9 March 2023. This Phase I ESA was conducted in conformance with the scope and limitations of the ASTM International (ASTM) E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process as referenced in 40 Code of Federal Regulations (CFR) Part 312 (the All Appropriate Inquiries [AAI] Rule).

The objective of a Phase I ESA is to assess whether known and suspect "recognized environmental conditions" (RECs), historical RECs (HRECs), or controlled RECs (CRECs) are associated with the subject property, as defined in the ASTM E1527-21 Standard.

This Phase I ESA has revealed no evidence of RECs associated with the subject property.

Thoroughbred Solar, LLC
9 March 2023
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Thank you for the opportunity to perform these services for you. Please do not hesitate to contact us if you have any questions or comments.

Sincerely yours,
HALEY \& ALDRICH, INC.


Audrey West
Technical Specialist


Lynn Gresock
Principal Consultant

Enclosures

## Executive Summary

Haley \& Aldrich, Inc. (Haley \& Aldrich) has performed a Phase I Environmental Site Assessment (Phase I ESA) of an approximately 530 -acre area in Hart County, Kentucky (herein referred to as the "subject property"). The scope of work is described and conditioned by our proposal dated 22 February 2023. This Phase I ESA was performed for Thoroughbred Solar, LLC who seeks to develop the subject property as a utility-scale solar facility. This Phase I ESA was performed in conformance with the scope and limitations of the ASTM E1527-21 Standard and All Appropriate Inquiries (AAI) Rule. ${ }^{1}$

## SUBJECT PROPERTY DESCRIPTION

The subject property consists of approximately 530 acres of primarily cultivated or fallow agricultural land over portions of four parcels located between Interstate $65(\mathrm{I}-65)$ and Route 31 W to the west of Rowletts, Kentucky, an unincorporated community in Hart County.

## OBJECTIVE

The objective of a Phase I ESA is to assess whether "recognized environmental conditions" (RECs), historical RECs (HRECs), and controlled RECs (CRECs) are associated with the subject property. Our conclusions are intended to help the user evaluate the "business environmental risk" associated with the subject property Our opinion regarding a REC's potential impact on the subject property is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, our experience evaluating similar sites, and on our understanding of the client's intention to develop the subject property as a utility-scale solar facility.

## SIGNIFICANT DATA GAPS

Our ability to identify and evaluate RECs at the subject property is conditioned upon significant data gaps identified as part of this Phase I. The ASTM E1527-21 Standard defines a significant data gap as a data gap that affects the ability of the Environmental Professional to identify a REC.

No significant data gaps were identified during the performance of this Phase I. Thus, it is our opinion that sufficient information was obtained to identify subject property conditions indicative of releases or threatened releases of hazardous substances and petroleum hydrocarbons. Our opinion is limited by the conditions prevailing at the time our work is performed and the applicable regulatory requirements in effect.

## RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E1527-21 Standard defines a REC in part 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."

[^0]RECs were not identified in connection with the subject property.

## CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E1527-21 Standard defines a CREC as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

CRECs were not identified in connection with the subject property.

## HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E1527-21 Standard defines an HREC as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls." A historical recognized environmental condition is not a recognized environmental condition.

HRECs were not identified in connection with the subject property.

## DE MINIMIS CONDITIONS

The ASTM E1527-21 Standard defines de minimis conditions as those conditions which "do 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." The ASTM E1527-21 Standard notes that "conditions determined to be de minimis are not recognized environmental conditions."

The following de minimis conditions were identified in connection with the subject property.

De Minimis \#1: Past Agricultural Use. Pesticides and/or herbicides were likely applied to the subject property during its use for agricultural purposes. Trace amounts of these chemicals may still be present in soil at the subject property, although Haley \& Aldrich cannot conclude whether these residual levels would exceed applicable remediation standards or guidance levels. No evidence of current or historical manufacture, storage, or mixing of pesticides or herbicides was observed or reported. Application of pesticides and herbicides for agricultural purposes in accordance with manufacturers' recommendations and best practices is not considered a REC.

De Minimis \#2: Vehicle Dump Area. Assorted solid waste, scrap metal, or disused automobiles/ equipment accumulations were identified within the subject property. While the disused automobiles may contain some petroleum products and antifreeze, no evidence was observed and potential accumulations are considered unlikely to contain hazardous materials. Therefore, this condition is not considered a REC.

De Minimis \#3: Dump Areas. Various dumps were observed on the subject property. These dumps were observed to contain household trash, glass jars, furniture, old car seats, tires, metal pieces of unknown
origin, plastic containers, buckets, and plastic pieces of unknown origin. Evidence of release or threat of release of petroleum and/or hazardous materials was not observed within the dump areas, nor were containers anticipated to contain such materials observed; therefore, this condition is not considered a REC.

SUMMARY AND RECOMMENDATIONS
We did not identify RECs, HRECs, or CRECs during this Phase I ESA. Further assessment is not recommended at this time.

The remainder of this report contains additional information regarding the Phase I ESA, the resulting findings summarized above, and limitations affecting this report.

[^1]
## Continued Viability of Environmental Site Assessment

In accordance with the ASTM E1527-21 Standard, the following components of the Phase I Report must be conducted or updated within 180 days prior to the date of acquisition or prior to the date of the transaction:

1. Questionnaires with owners, operators, and occupants. Completed on: 6 March 2023
2. Searches for recorded environmental cleanup liens (a user responsibility). Completed on: 1 March 2023
3. Reviews of federal, tribal, state, and local government records. Completed on: 1 March 2023
4. Visual inspections of the subject property and of adjoining properties. Completed on: 28 February 2023
5. The declaration by the Environmental Professional responsible for the assessment or update (refer to Section 9). Completed on 9 March 2023

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## 1. Introduction

This report presents the results of an ASTM Phase I Environmental Site Assessment (Phase I ESA) conducted on an approximately 530 -acre area in Hart County, Kentucky (herein referred to as the "subject property"). The subject property consists of approximately 520 acres of primarily cultivated or fallow agricultural land and approximately 10 acres of forested areas over portions of four parcels located between Interstate 65 (I-65) and Route 31W to the west of Rowletts, Kentucky, an unincorporated community in Hart County, as shown on the Project Locus, Figure 1. This Phase I ESA was conducted in consideration of Thoroughbred Solar, LLC's intention to develop the property as a utility-scale solar facility.

### 1.1 OBJECTIVE

The objective of a Phase I is to assess whether "recognized environmental conditions" (RECs), controlled RECs (CRECs), or historical RECs (HRECs) are associated with the subject property by evaluating site history, interviews, existing observable conditions, current site use, and current and former uses of adjoining properties as well as potential releases at surrounding properties that may impact the subject property. Our conclusions are intended to help the user evaluate the "business environmental risk" associated with the subject property.

The ASTM E1527-21 Standard defines a REC as: (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. The definitions of RECs, CRECs, and HRECs are included in the Glossary section of this report.

### 1.2 SCOPE OF SERVICES

This Phase I ESA was performed by Haley \& Aldrich, Inc. (Haley \& Aldrich) in conformance with the scope and limitations of the ASTM E1527-21 Standard and All Appropriate Inquiries (AAI) Rule and in accordance with our proposal to LRE dated 22 February 2023 ("Agreement") as authorized on 28 February 2023. The Phase I ESA Limitations and Agreement are attached hereto as Appendix A.

As part of this Phase I ESA, Haley \& Aldrich conducted visual observations of site conditions and of abutting property use (site reconnaissance); interviewed a key site manager and applicable tenant representatives (through the use of questionnaires); reviewed federal, state, tribal, and local environmental database information, federal and state environmental files, previous reports (if identified and provided), and site historical use records; and formulated conclusions regarding the potential presence and impact of RECs.

### 1.3 NON-SCOPE CONSIDERATIONS

The ASTM E1527-21 Standards include the following list of "additional issues" that are non-scope considerations outside of the scope of the ASTM Phase I practice: asbestos-containing materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and
safety, indoor air quality related to release of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint unrelated to releases into the environment, lead in drinking water, mold or microbial growth conditions, polychlorinated biphenyl (PCB)-containing materials, naturally occurring radon, regulatory compliance, substances not defined as hazardous substances (emerging compounds ${ }^{2}$ ), and wetlands. These items were not included in this Phase I of the subject property.

The assessment of the presence of PCBs is limited to those potential sources specified in the ASTM E1527-21 Standards as "electrical or hydraulic equipment known or likely to contain PCBs...to the extent visually and or physically observed or identified from the interview or records review."

### 1.4 LIMITING CONDITIONS/DEVIATIONS

Haley \& Aldrich completed this Phase I ESA in substantial conformance with the ASTM E1527-21 Standard. In our opinion, no additions were made to, or deviations and deletions made from the ASTM work scope in completing this Phase I ESA.

### 1.5 USER RESPONSIBILITIES

The completion of this Phase I ESA is only one component of the process required to satisfy the AAI Rule. In addition, the user must adhere to a set of user responsibilities as defined by the ASTM E1527-21 Standard and the AAI Rule. User responsibilities are discussed in Section 6.6 of this report. A user seeking protection from Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the AAI process in addition to meeting ongoing obligations. AAI components, CERCLA liability relief, and ongoing obligations are discussed in the AAI Rule and in Appendix XI of the ASTM E1527-21 Standard.

[^2]
## 2. Site Description

A description of the subject property is detailed in the sections below. Refer to Figure 1 for a Project Locus and Figure 2 for a Site Plan showing relevant site features and adjacent properties.

### 2.1 SITE OWNERSHIP, LOCATION, AND VICINITY DESCRIPTION



## Site Vicinity Description

| General Area <br> Description | The subject property lies in a rural residential and agricultural area between <br> Route 31W and I-65. Denser development is found along KY-335, which <br> bisects the subject property. |
| :--- | :--- |
|  | North: | | Rowletts Cave Springs Road followed by agricultural, rural |
| :--- |
| residential, and forest. |


| Adjoining <br> Property <br> Description | East: | Commercial and residential development followed by Maple <br> Grove Lane and additional development. |
| :--- | :--- | :--- |
|  | South: | Maple Grove Lane, limited residences, and agricultural <br> development. |
|  | West: | Rural residential development followed by l-65 and its <br> associated facilities (i.e., a rest stop) |

### 2.2 PHYSICAL SETTING

Subsurface explorations and/or hydrogeologic investigations were not performed for this Phase I ESA. Subject property geology and hydrology were evaluated on the basis of readily available public information or references, and/or based upon our experience and understanding of subsurface conditions in the vicinity of the subject property. It is unknown to what extent localized variations in groundwater depth and flow occur on the subject property.

The subject property is located within an area subject to karst geology. The term "karst" refers to a landscape characterized by sinkholes, springs, sinking streams, and underground draining through solution-enlarged conduits or caves.

| Physical Setting |  | Source |
| :--- | :--- | :--- |
| Topography Summary | The subject property is gently rolling. | 1,2 |
| Site Elevation (El.) | Approximate El. 570 to 710 feet | 2 |
| Overburden Soils | Native material consists of Crider silt loam, which <br> consists of well-draining, silt loam commonly found on <br> ridges. | 3 |
| Bedrock Formation | Subject property is located in an area mapped as a <br> limestone and shale rock unit subject to karst features <br> and includes mapped sinkholes. | 5 |
| Depth to Bedrock | Approximately 2 to 8 feet below ground surface (ft bgs) |  |, 3 | Depth to Groundwater |
| :--- |
| Approximately 40 to 150 ft bgs |


| Physical Setting |  | Source |
| :--- | :--- | :--- |
| Nearest Surface Water <br> Body | Green River is located approximately 0.5 miles north and <br> west of the subject property, at its closest point. | 4 |

Sources:

1. Site Reconnaissance by Haley \& Aldrich on 28 February 2023.
2. EDR, 2021. EDR Historical Topo Map Report with QuadMatch, United States Geologic Survey 7.5-minute quadrangles, dated 2 November 2021.
3. USDA NRCS, 2021. United States Department of Agriculture, Natural Resources Conservation Service, accessed 3 November 2021.
4. Google Earth, 2021.
5. Kentucky Geological Survey, 2007. Generalized Geologic Map for Land-Use Planning: Hart County, Kentucky.
6. Kentucky Groundwater Data Repository. Accessed 1 March 2023 at https://kgs.uky.edu/kgsmap/KGSWater/viewer.asp.

| Environmentally Sensitive Areas |  | Source |
| :--- | :--- | :--- |
| Floodplain | Yes. There are several small pockets of Federal Emergency <br> Management Agency (FEMA)-mapped 1\% chance flood <br> hazard areas within the subject property (as shown on <br> Figure 2). | 1 |
| Mapped Wetlands | Yes. There are several small ponds and freshwater emergent <br> wetlands mapped by the U.S. Fish and Wildlife Service <br> (USFWS) within the subject property; however, a formal <br> delineation has indicated the presence of only one wetland <br> and no streams (as shown on Figure 2). | 2 |
| Aquifer Protection | The subject property lies within Source Water Protection <br> Area/District | 3 |

Sources:

1. FEMA, 2023. FEMA's National Flood Hazard Layer (NFHL) Viewer. FEMA's National Flood Hazard Layer (NFHL) Viewer (arcgis.com). Accessed 1 March 2023.
2. USFWS, 2023. United States Fish and Wildlife Service National Wetlands Inventory Data Mapper. Wetlands Mapper (fws.gov). Accessed 1 March 2023.
3. KDOW, 2023. Kentucky Division of Water - Source Water Protection Viewer. Source Water Protection Viewer (arcgis.com). Accessed 1 March 2023.

## 3. Previous Reports

Previously prepared reports for the subject property were not provided or reviewed as part of this assessment.

## 4. Site History

Haley \& Aldrich assessed past usage of the subject property and adjoining properties through a review of:

- Topographic Maps dated 1934/1935, 1937/1938, 1953/1954, 1966, and 2013;
- Aerial Photographs dated 1953, 1983, 1993, 2008, 2010, 2012, and 2016;
- City Directories dated 1992, 1995, 2000, 2005, 2010, 2014, and 2017;
- Municipal records;
- Interviews with subject property personnel; and
- Previous Reports.

Copies of information obtained from historical references reviewed are included in Appendix B. Unless otherwise noted below, per the ASTM standard, sources were reviewed dating back to 1940 or first developed use, whichever is earlier, and at five-year intervals if the use of the property has changed within the time period.

### 4.1 SUBJECT PROPERTY

The approximately 530 -acre subject property is located between I-65 and Route 31 W , in an unincorporated area of Hart County, and is traversed by several utility corridors and L and N Turnpike Road. The majority of the subject is agricultural land, currently fallow, with some pockets of treed areas.

Based on review of the United States Geological Survey (USGS) National Land Cover Database (NLCD), the subject property predominantly contains hay/pasture, cultivated crops, and deciduous and herbaceous land cover. Based on Hart County land assessment, the eastern parcel contains grass/pastureland, soybean crops, forested land, "non-crop" land, and "other" land use.

The table below provides a detailed summary of pertinent information from the historical sources reviewed:

| Dates | Description of Subject Property | Sources |
| :---: | :---: | :---: |
| 1934 to 1983 | The subject property is undeveloped land traversed by improved roads and bound by unimproved roads to the north and south. There are small ponds indicated throughout the subject property. A farmstead is visible in the north-central portion of the subject property. | Topographic <br> Maps <br> Aerial <br> Photographs |
| 1983 to Present <br> Day | The subject property is undeveloped land in agricultural use with pockets of wooded areas and scattered trees throughout the properties. Small sink holes are still visible throughout the property. The farmstead has been abandoned, with only two small structures remaining. | Topographic <br> Maps <br> Aerial <br> Photographs <br> City Directory |

### 4.2 ADJOINING PROPERTIES

The table below provides a summary of pertinent information from the historical sources reviewed regarding adjacent properties:

| Dates | Description of Adjacent Properties | Sources |
| :---: | :---: | :---: |
| 1934 to 1953 | North: Undeveloped road followed by Summer Seat Knob. Green River is located farther to the north. <br> South: Undeveloped land and Maple Grove Lane followed by additional undeveloped land. <br> East: Rowletts, an unincorporated area in Hart County, lies along Route 31W. <br> West: Undeveloped roads followed by undeveloped land. | Topographic Maps |
| 1953 to 1992 | North: Developed road labeled as Rowletts Cave Springs Road followed by Summer Seat Knob and agricultural land. South: Rural residential and agricultural land with scattered undeveloped roads traversing the area. <br> East: Development in Rowletts has expanded. <br> West: I-65 has been developed just to the west of the subject property. | Topographic <br> Maps <br> Aerial <br> Photographs |
| 1992 to 2008 | North: Rowletts Cave Springs Road and rural residential and agricultural development. <br> South: No change from previous time. <br> East: Development along Route 31W has continued to expand. <br> West: Rural residential development now lies along G Wilson Lane. | Topographic <br> Maps <br> Aerial <br> Photographs <br> City Directory |
| $\begin{aligned} & 2008 \text { to } \\ & \text { Present Day } \end{aligned}$ | North: Rowletts Cave Springs Road and rural residential and agricultural development. <br> South: No change from previous time. <br> East: Development along Route 31W has continued to expand. A golf course lies just west of Route 31 W . <br> West: Rural residential and agricultural, followed by a newly constructed rest stop along I-65. | Topographic <br> Maps <br> Aerial <br> Photographs <br> City Directory |

## 5. Environmental Records Review

### 5.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

Haley \& Aldrich used the electronic database service, Environmental Data Resources (EDR) to complete the environmental records review. The database search was used to identify properties that may be listed in the referenced agency records, located within the ASTM-specified approximate minimum search distances as shown in the table below. A description of each database searched is in Section 11.2 of this report. The complete environmental database report is provided in Appendix C. Pertinent information obtained from the database is summarized in Section 5.3 below.

| Database Searched | Approximate Minimum Search Distance | Subject <br> Property <br> Listed? | Number of Sites within Search Distance ${ }^{1}$ |
| :---: | :---: | :---: | :---: |
| 1. NPL Sites | 1 mile | No | 0 |
| 2. Delisted NPL Sites | 0.5 miles | No | 0 |
| 3. CERCLIS ${ }^{2}$ Sites | 0.5 miles | No | 0 |
| 4. CERCLIS-NFRAP ${ }^{2}$ Sites | 0.5 miles | No | 1 |
| 5. Federal ERNS | Site only | No | 0 |
| 6. RCRA non-CORRACTS TSD Facilities | 0.5 miles | No | 0 |
| 7. RCRA CORRACTS TSD Facilities | 1 mile | No | 0 |
| 8. RCRA Generators | Site \& Adjoining | No | 0 |
| 9. Federal Institutional/Engineering Controls | Site Only | No | 0 |
| 10. State/Tribal Equivalent CERCLIS ${ }^{2}$ Sites | 0.5 miles | No | 0 |
| 11. State/Tribal Registered Storage Tanks | Site \& Adjoining | No | 0 |
| 12. State/Tribal Landfills and Solid Waste Disposal Sites | 0.5 miles | No | 1 |
| 13. State/Tribal Leaking Storage Tanks | 0.5 miles | No | 0 |
| 14. State/Tribal Institutional Controls/Engineering Controls | Site Only | No | Not Applicable |
| 15. State/Tribal Voluntary Cleanup Sites | 0.5 miles | No | 0 |
| 16. State/Tribal Brownfield Sites | 0.5 miles | No | 0 |
| 17. Orphan Site List ${ }^{3}$ | Site \& Adjoining | No | 1 |
| 18. SPILLS | Site Only | Yes | 1 |
| 19. FINDS | Site Only | No | 0 |
| 20. ECHO | Site Only | No | 0 |

Notes:

1. Some sites may be included on multiple databases.
2. The US EPA retired the CERCLIS database in October 2013. In January 2016, the Superfund Enterprise Management System (SEMS), which replaces the CERCLIS database, became active. The CERCLIS database records search included as part of this assessment includes currently ascertainable data from the SEMS and SEMS-Archive databases as reported through the database vendor.
3. Haley \& Aldrich also searched the Orphan Site List provided in the database report for the subject property and sites adjoining the subject property. Orphan sites are those that, due to incorrect or incomplete addresses, could not be mapped.

### 5.2 ADDITIONAL ENVIRONMENTAL RECORDS OR FILE REVIEW

To supplement the environmental record search, we contacted the following state and local government agencies and searched applicable online databases. If copies of the documents reviewed were obtained, pertinent material is included in Appendix C. Relevant information obtained is included in the appropriate sections of the report and/or discussed in Section 5.3 below. Adjacent properties were not included in requests for additional information.

| Agency | Request Sent or Files <br> Searched |  | Files Exist and <br> are Available <br> for Review | Files <br> Reviewed |
| :--- | :---: | :---: | :---: | :---: |
|  | Subject <br> Property | Adjoining <br> Properties |  | Yes |

Notes:

1. To date, as noted above, certain responses have not been received from the Freedom of Information Act (FOIA) requests. Based on the information obtained through our interviews with key site personnel, and our review of other records, it does not appear that responses to the FOIA requests should affect our conclusions regarding RECs on the subject property. However, when a response is received, it will be forwarded to LRE, and if it affects our conclusions regarding the site, LRE will be informed.
2. URL: Open Records - Kentucky Energy and Environment Cabinet
3. URL: Hart County PVA (hartpva.com)
4. URL: Planning Commission - Hart County (ky.gov)

### 5.3 DETAILED DESCRIPTION OF RELEVANT INFORMATION

### 5.3.1 Subject Property

The subject property was identified by EDR on one database with one associated record, as summarized in the table below.

| Map ID/ Address | Database | Description |
| :--- | :--- | :--- |
| TP1 <br> Munfordville, Kentucky | SPILLS | Incident of open dumping in July 2008. <br> Record is listed as closed. |

### 5.3.2 Nearby Sites

Several sites were listed in the database report within the applicable search radii or identified in regulatory records reviews. Only those sites adjacent to the subject property and sites with a potential to have impacted the subject property are discussed below. The complete database report and relevant records review information is included in Appendix C.

1. Hidden River Cave Explosion, Highway 31W:

This site is listed on the SEMS-ARCHIVE database with a status of No Further Remedial Action Planned (NFRAP). This site was first identified in 1988 and was determined not to be eligible for listing on the National Priorities List (NPL) in 1990.
2. Hart Co Compost \& Recycling Center, 249 Rowletts Cave Spring Road:

This site is listed on the Solid Waste Facility / Land Fill (SWF/LF) with a status of terminated.

One orphan site was identified by EDR in association with the subject property database search. Upon further analysis, this site was found to be farther than 1 mile from the subject property.

Based on the type and status of these findings, none of the records identified by EDR are considered to represent a significant environmental concern for the subject property.

### 5.4 VAPOR MIGRATION

The ASTM E1527-21 standard states that "for the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." Thus, this section specifies whether or not we perceive a risk of vapor migration to the subject property.

To assess a vapor migration risk, we conducted a detailed review and analysis of the site-specific environmental database report and/or other reasonably ascertainable records to assess whether:

1. Off-site properties have documented chlorinated volatile organic compound (VOC) contamination located within 100 feet of the subject property, or
2. Off-site properties have documented volatile petroleum hydrocarbon contamination within 30 feet of the subject property.

Based on our records review, it is presumed unlikely that a potential source of vapor migration currently exists beneath the subject property.

## 6. Subject Property Reconnaissance and Key Personnel Interview(s)

A site visit to observe subject property conditions was conducted by Audrey West of Haley \& Aldrich, on 28 February 2023. Access to the subject property was arranged by LRE.

Haley \& Aldrich also observed the exterior portions of the subject property, including the property boundaries, and observed adjoining property conditions from the subject property boundaries and/or public thoroughfares. Only two structures, a storage building, and a pavilion are located on the subject property. The interior of these structures was observed. No weather-related conditions or other conditions that would limit our ability to observe the subject property or adjoining properties occurred during our site visit.

As the property owners were not available during the site visit, interviews with property owners were conducted via questionnaires sent to the owners by LRE. Information from returned questionnaires (provided in Appendix E) is incorporated into this report. David Sammons, Tony Gardner, and Harry Isaacs, also landowners and key site managers, completed Landowner Questionnaires providing information about the subject property. Per the ASTM Standard, past owners, operators, and occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Haley \& Aldrich was not provided with contact information in order to interview past owners and/or operators at the subject property. Based upon historical data collected from other sources, this potential data gap is not expected to adversely impact the results of this assessment.

The findings of the site visit and interviews are discussed below. Site photographs are included in Appendix D.

ASTM E1527-21 Standard Section 10.8 requires that, prior to the site visit, the current subject property owner or key site manager and user, if different from the current owner or key site manager, be asked if there are any helpful documents that can be made available for review. No responsive documents were provided by the key site managers.

### 6.1 CURRENT USE OF THE PROPERTY

The subject property consists of approximately 530 acres of primarily cultivated or fallow agricultural land over four parcels located between I-65 and Route 31W to the west of Rowletts, Kentucky, an unincorporated community in Hart County. The subject property is also used for hunting, with several deer stands and baiting areas located throughout the subject property.

### 6.2 GENERAL DESCRIPTION OF STRUCTURES

Only two structures, an agricultural storage building and a pavilion, are located on the subject property. The pavilion building is vacant. The agricultural storage building stored a trailer and hay bales in the outside portion. Within the agricultural building, various empty barrels, old doors, old metal gates, and various wood pieces are present. No evidence of staining or release was observed at the time of the site visit.

### 6.3 USE, STORAGE, AND DISPOSAL OF PETROLEUM PRODUCTS AND HAZARDOUS MATERIALS

The use, storage, and/or disposal of petroleum products or hazardous materials was not observed or reported at the subject property.

The subject property has historically been used for agricultural purposes. Assorted solid waste, scrap metal, and/or disused automobiles/equipment accumulations were identified within the subject property. While the disused automobiles may contain some petroleum products and antifreeze, the accumulations observed are considered unlikely to contain hazardous materials that would create or contribute to a REC at the subject property. These accumulations are considered a de minimis condition. The locations of identified accumulations are indicated on Figure 2.

### 6.4 OTHER SUBJECT PROPERTY OBSERVATIONS

The table below summarizes items that were observed and/or reported at the subject property during the site visit other than those items related to use, storage, and disposal of petroleum or hazardous materials (described in Section 6.3 above). If items were observed or reported, they are further described either in the table or below.

| Description | Observed or <br> Reported at <br> Time of Site Visit | Observations/Comments |
| :--- | :--- | :--- |
| Potable Water Supply | N/A |  |
| Nearest Drinking Water <br> Source | N/A |  |
| Sewage Disposal System | N/A | Several unidentified containers were observed at <br> dump areas throughout the subject property. <br> These containers consisted of large plastic barrels, <br> small plastic containers, and glass jars. At the time <br> of the site visit, these containers appeared empty. <br> No staining or evidence of release was observed <br> near the dumps at the time of the site visit. |
| Septic System | Yes |  |
| Unidentified Storage <br> Containers |  |  |
| Wastewater Discharge | N/A | N/A |
| Stormwater Discharge | N/A | N/A |
| Odors | N/A |  |
| PCBs Associated with <br> Electrical or Hydraulic <br> Equipment | N/A |  |
| Elevators (Traction or <br> Hydraulic) | Nehicle Maintenance <br> Lifts | N/A |
| Emergency Generators | Nprinkler System Pumps | N/A |
| Heating System |  |  |


| Description | Observed or <br> Reported at <br> Time of Site Visit | Observations/Comments |
| :--- | :--- | :--- |
| Cooling System | N/A |  |
| Stains or Corrosion on <br> Floors, Walls, or Ceilings | N/A | N/A |
| Floor Drains | N/A |  |
| Sumps | N/A | The subject property contains numerous sinkholes <br> consistent with the karst terrain that is normal for <br> the Kentucky area. |
| Catch Basins | Yes | Areas of solid waste accumulations are indicated on <br> Figure 2. The solid waste piles consisted of scrap <br> metal, old tires, and various trash. |
| Pits, Ponds, Lagoons, <br> and Pools of Liquid | No | One groundwater level monitoring well was <br> identified and is indicated on Figure 2. |
| Stained Soil or Pavement | No |  |
| Stressed Vegetation | Nos | No |
| Solid Waste and <br> Evidence of Waste Filling | Yes | No |
| Dry Wells | No | No |
| Monitoring Wells | No |  |
| Water Supply Wells | Irigation Wells |  |
| Injection Wells | Abandoned Wells |  |

Notes:

1. N/A items are those that were not observed or reported and/or not anticipated to be present given the nature of the site (e.g., building features not present on an undeveloped property).

A potential graveyard was identified within a grove of trees within the subject property. The location of the potential graveyard is indicated in Figure 2.

### 6.5 ADJOINING PROPERTY OBSERVATIONS

Conditions at the adjoining properties with the potential to adversely impact the subject property were not observed.

### 6.6 USER RESPONSIBILITIES

The AAI Rule requires that the User of the report consider the following:

- Whether the user has specialized knowledge about previous ownership or uses of the subject property that may be material to identifying RECs;
- Whether the user has determined that the subject property's Title contains environmental liens or other information related to the environmental condition of the property, including engineering and institutional controls and Activity and Use Limitations (AULs), as defined by ASTM;
- Whether the user is aware of commonly known or reasonably ascertainable information about the subject property including whether or not the presence of contamination is likely on the subject property and to what degree it can be detected; and
- Whether the user has prior knowledge that the price of the subject property has been reduced for environmentally-related reasons.

While such information is not required to be provided by the environmental professional(s), the information can assist the environmental professional in identifying RECs. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires that these tasks be performed by or on behalf of a party seeking to qualify for an LLP to CERCLA liability.

Haley \& Aldrich was provided with a completed User Responsibilities Questionnaire, which is included in Appendix E.

## 7. Findings and Opinions

### 7.1 SIGNIFICANT DATA GAPS

Our ability to identify and evaluate RECs at the subject property is conditioned upon significant data gaps identified as part of this Phase I. The ASTM E1527-21 Standard defines a significant data gap as a data gap that affects the ability of the environmental professional to identify a REC.

No significant data gaps were identified during the performance of this Phase I. Thus, it is our opinion that sufficient information was obtained to identify subject property conditions indicative of releases or threatened releases of hazardous substances and petroleum hydrocarbons. Our opinion is limited by the conditions prevailing at the time our work is performed and the applicable regulatory requirements in effect.

### 7.2 RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E1527-21 Standard defines a REC as: "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."

Our opinion regarding a REC's potential impact on the subject property is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, our experience evaluating similar sites, and on our understanding of the client's intended use for the subject property.

RECs were not identified in connection with the subject property.

### 7.3 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E1527-21 Standard defines a CREC as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

CRECs were not identified in connection with the subject property.

### 7.4 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E1527-21 Standard defines an HREC as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls." A historical recognized environmental condition is not a recognized environmental condition.

HRECs were not identified in connection with the subject property.

### 7.5 DE MINIMIS CONDITIONS

The ASTM E1527-21 Standard defines a de minimis condition as a condition related to a release 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. The ASTM E1527-21 Standard notes that conditions determined to be de minimis are not recognized environmental conditions.

The following de minimis conditions were identified in connection with the subject property.
De Minimis \#1: Past Agricultural Use. Pesticides and/or herbicides were likely applied to the subject property associated with its use for agricultural purposes. Trace amounts of these chemicals may still be present in soil at the subject property, although Haley \& Aldrich cannot conclude whether these residual levels would exceed applicable remediation standards or guidance levels. No evidence of current or historical manufacture, storage, or mixing of pesticides or herbicides was observed or reported. Application of pesticides and herbicides for agricultural purposes in accordance with manufacturers' recommendations and best practices is not considered a REC.

De Minimis \#2: Vehicle Dump Area. Assorted solid waste, scrap metal, or disused automobiles/ equipment accumulations were identified within the subject property. While the disused automobiles may contain some petroleum products and antifreeze, no evidence was observed and potential accumulations are considered unlikely to contain hazardous materials. Therefore, this condition is not considered a REC.

De Minimis \#3: Dump Areas. Various dumps were observed on the subject property. These dumps contained household trash, glass jars, furniture, old car seats, tires, metal pieces of unknown origin, plastic containers, buckets, and plastic pieces of unknown origin. Evidence of release or threat of release of petroleum and/or hazardous materials were not observed within the dump areas; therefore, this condition is not considered a REC.

## 8. Conclusions

Haley \& Aldrich has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of the ASTM Practice E1527-21 of the subject property, an approximately 530-acre parcel located in Hart County, Kentucky. Any exceptions to or deletions from this practice are described in Section 1.4 of this report.

This assessment has revealed no evidence of RECs in connection with the subject property. We do not recommend additional assessment at this time.

## 9. Environmental Professional Certification

The undersigned declare the following:

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in $\S 312.10$ of 40 CFR Part 312; and

We have 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.


## 10. Credentials

This Phase I report was prepared by Audrey West, under the direct supervision of Eric Shirley, who served as the Environmental Professionals for this project. Qualification information for the project personnel is provided below.

## AUDREY WEST

## Assistant Project Manager/Ecological Scientist

Ms. West is an Assistant Project Manager in the Energy \& Mining Division. Her responsibilities include team management, client support, and agency coordination, with the goal of obtaining all required environmental permits to meet the overall project timeline. Ms. West has over 6 years of experience on various environmental projects, including substantial field investigations. Her experience and education as an ecological scientist provide a key skill, both in the field and in the office. Specific tasks included drafting and editing technical reports, preparation of comprehensive permit application writing, and agency coordination.

## LYNN GRESOCK

## Principal Consultant

Ms. Gresock has over 38 years of consulting experience relating to environmental permitting and compliance for a wide range of projects, most particularly relating to the energy sector. Throughout the course of her experience, she has overseen and reviewed numerous Phase I ESAs and similar documents for properties throughout the United States.

## 11. Glossary and Other Descriptions

### 11.1 GLOSSARY

All Appropriate Inquiry (AAI) — that inquiry constituting "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in CERCLA, 42 U.S.C $\S 9601(35)(B)$, that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) \& (B), $\S 9607(b)(3), \S 9607(q)$; and $\S 9607(r))$, assuming compliance with other elements of the defense.

Business Environmental Risk - a risk which can have a material environmental or environmentallydriven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations.

Controlled Recognized Environmental Condition (CREC) - a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Data Gap - a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

De Minimis Conditions - conditions which do 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.

Environmental Professional - a person meeting the education, training, and experience requirements as set forth in 40 CFR $\S 312.10(b)$.

Historical Recognized Environmental Condition (HREC) - 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, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Key Site Manager - the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property.

Material Threat - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Orphan Site - (not ASTM E1527-21 definition) - sites that could not be mapped due to poor or inadequate address information.

Recognized Environmental Condition (REC) - the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. De minimis conditions are not recognized environmental conditions.

### 11.2 DESCRIPTIONS OF DATABASES SEARCHED

Numerous regulatory databases were searched during this Phase I ESA. Each database reviewed is described in the database report presented in Appendix C. Those databases required by the ASTM E1527-21 Standard are identified below.

1. NPL Sites: The National Priorities List (NPL) is a list of contaminated sites that are considered the highest priority for cleanup by the U.S. Environmental Protection Agency (USEPA).
2. Delisted NPL Sites: The Delisted National Priorities List (NPL) is a list of formal NPL sites formerly considered the highest priority for cleanup by the USEPA that met the criteria of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) for deletion from the NPL because a no further response was appropriate.
3. CERCLIS Sites: The Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) list identifies sites which are suspected to have contamination and require additional investigation to assess whether they should be considered for inclusion on the NPL.
4. CERCLIS-NFRAP Sites: CERCLIS-NFRAP status indicates that a site was once on the CERCLIS List but has No Further Response Actions Planned (NFRAP). Sites on the CERCLIS-NFRAP List were removed from the CERCLIS List in February 1995 because, after an initial investigation was performed, no contamination was found, contamination was removed quickly, or the contamination was not significant enough to warrant NPL status.
5. Federal ERNS: The Federal Emergency Response Notification System (ERNS) list tracks information on reported releases of oil and hazardous materials.
6. RCRA non-CORRACTS TSD facilities: The Resource Conservation and Recovery Act (RCRA) nonCORRACTS TSD Facilities List tracks facilities which treat, store, or dispose of hazardous waste and are not associated with corrective action activity.
7. RCRA CORRACTS TSD facilities: The RCRA CORRACTS TSD Facilities list catalogues facilities that treat, store, or dispose of hazardous waste and have been associated with corrective action activity.
8. RCRA Generators: The RCRA Generator list is maintained by the USEPA to track facilities that generate hazardous waste.
9. Federal Institutional Controls/Engineering Controls: The Federal Institutional Control list and Engineering Control list are maintained by the USEPA. Some Institutional Control and Engineering Control information may not be made publicly available and therefore will not be included on this registry.
10. State and Tribal Equivalent NPL/CERCLIS Sites: The (ASTM E1527-21 Standard) requires searching "State and Tribal Equivalent NPL Sites." In Kentucky, the equivalent NPL is the SHWS, which is maintained by the Kentucky Department of Environmental Protection.
11. State and Tribal Registered Storage Tanks: The Kentucky Department of Environmental Protection maintains a list of aboveground and underground storage tanks registered with the Kentucky Department of Environmental Protection.
12. State and Tribal Landfills and Solid Waste Disposal Sites: Kentucky Department of Environmental Protection maintains a list of regulated waste disposal sites.
13. State and Tribal Leaking Storage Tanks: Kentucky Department of Environmental Protection and USEPA maintain a list of Leaking Storage Tanks (LUST/LAST). The LUST/LAST lists are a listing of release sites that have an Underground or Aboveground Storage Tank listed as the source.
14. State and Tribal Institutional Controls/Engineering Controls: Kentucky Department of Environmental Protection maintains a list of sites with Institutional controls or Engineering controls in place.
15. State and Tribal Voluntary Cleanup Sites: The USEPA and Kentucky Department of Environmental Protection maintains a list of Voluntary Cleanup sites.
16. State and Tribal Brownfield Sites: USEPA and Kentucky Department of Environmental Protection maintain a list of Brownfield sites which includes properties where redevelopment or reuse may be compromised by the presence or presumed presence of hazardous materials or petroleum.

## 12. References

1. Certified Sanborn Map Report, Rowletts Cave Springs Road, dated 3 November 2021.
2. David Sammons, completed Landowner Questionnaire, 6 March 2023.
3. EDR Aerial Photo Decade Package, Rowletts Cave Springs Road, dated 4 November 2021.
4. EDR Area / Corridor Report, Rowletts Cave Springs Road, dated 28 February 2023.
5. EDR-City Directory Image Report, Rowletts Cave Springs Road, dated 4 November 2021.
6. EDR Historical Topo Map Report with QuadMatch, Rowletts Cave Springs Road, dated 2 November 2021.
7. Haley \& Aldrich, Inc., site visit conducted by Audrey West on 28 February 2023.
8. Harry Isaacs, completed Landowner Questionnaire, 2 March 2023.
9. Kentucky Geological Survey, 2007. Generalized Geologic Map for Land-Use Planning: Hart County, Kentucky.
10. Kentucky Groundwater Data Repository. Accessed 1 March 2023 at https://kgs.uky.edu/kgsmap/KGSWater/viewer.asp.
11. Patrick Walsh of Leeward Renewable Energy Development, LLC, completed User Questionnaire, dated 1 March 2023.
12. Tony Gardner, completed Landowner Questionnaire, 3 March 2023.

## FIGURES




## APPENDIX A

Phase I ESA Limitations Haley \& Aldrich proposal dated 22 February 2023

## APPENDIX A

## Haley \& Aldrich, Inc. Limitations

Environmental site assessment ("ESA") reports prepared by Haley \& Aldrich, Inc. (Haley \& Aldrich) are for the sole and exclusive use of its Client. Haley \& Aldrich represents that the ESA was prepared in accordance with the ASTM International Standard E1527-21 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" ("ASTM E1527-21"). The findings, opinions, conclusions and information contained in the ASTM E1527-21 ESA are limited to, and solely based upon, information reasonably ascertainable by Haley \& Aldrich at the time the ASTM E1527-21 ESA was completed.

All users of this ASTM E1527-121 ESA are bound to the terms and conditions and limitations contained in the accompanying Proposal, Terms \& Conditions, and Limitations for this ASTM E1527-21 ESA. The findings, opinions, conclusions and information contained in this report are based solely on the Scope of Services provided pursuant to the Proposal and its attachments and the information reasonably ascertainable by Haley \& Aldrich at the time the ASTM E1527-21 ESA was completed. Haley \& Aldrich has not performed any additional observations, investigations, studies, or other testing not specified in the Scope of Services. Haley \& Aldrich shall not be liable for the existence of any condition the discovery of which would have required the performance of services not authorized under the Scope of Services.

This ASTM E1527-21 ESA is prepared for the exclusive use of Haley \& Aldrich's client in connection with the subject property for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property. There are no intended beneficiaries other than Haley \& Aldrich's client. Haley \& Aldrich shall owe no duty whatsoever to any other person or entity by issuing the ASTM E1527-21 ESA. Use of this ASTM E1527-21 ESA by any person or entity, including by Haley \& Aldrich's client, for a purpose other than for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property is expressly prohibited unless such person or entity obtains written authorization from Haley \& Aldrich indicating that the ASTM E1527-21 ESA is adequate for such other use. Use of this ASTM E1527-21 ESA by any person or entity for such other purpose without written authorization by Haley \& Aldrich shall be at such person's or entity's sole risk and shall be without legal exposure or liability to Haley \& Aldrich.

Haley \& Aldrich may authorize third-party reliance on the ASTM E1527-21 ESA by providing reliance letters to third party(ies) provided that the third party(ies) agree: (1) to use the ASTM E1527-21 ESA only for the purpose of assessing the potential or existing environmental contamination liabilities associated with real property; (2) to be bound by the terms and conditions and limitations contained in the ASTM E1527-21 ESA and the Proposal and its attachments, Terms \& Conditions, and Limitations; (3) to accept the form and substance of Haley \& Aldrich's reliance letter; and (4) to deliver to Haley \& Aldrich a signed copy of a reliance letter by an authorized representative of the relying party, within thirty (30) days after said reliance letter is provided to the relying party, signifying the relying party's acceptance of the aforementioned conditions. Upon Haley \& Aldrich's receipt of the signed reliance letter by the relying party(ies), the relying party(ies) will be authorized to rely on Haley \& Aldrich's ASTM E1527-21 ESA for the limited purpose of identifying potential or existing environmental contamination liabilities associated with the subject property. The relying party(ies) agrees to bind each of its respective successors and assigns to the aforementioned terms and conditions.

This ASTM E1527-21 ESA reflects site conditions observed and described by records available to Haley \& Aldrich as of the date of ASTM E1527-21 ESA preparation. The passage of time may result in significant changes in site conditions, technology, or economic conditions, which could alter the findings and/or recommendations of the ASTM E1527-21 ESA. Accordingly, Haley \& Aldrich's client and any other party to whom the ASTM E1527-21 ESA is provided recognize and agree that Haley \& Aldrich shall bear no liability for deviations from observed conditions or available records after the time of ASTM E1527-21 ESA preparation. Haley \& Aldrich makes no express or implied representation that the information contained in the ASTM E1527-21 ESA has continued viability after 180 days of the ASTM E1527-21 ESA's completion date, and any use or reliance on the ASTM E1527-21 ESA after 180 days of the ASTM E152721 ESA's completion date by Haley \& Aldrich's client or any other authorized person or entity will be at that party's sole risk and without liability to Haley \& Aldrich.

Notwithstanding anything contained herein, Haley \& Aldrich shall not be liable for any claim or damage arising from environmental contamination liabilities that occurred on the subject property after the effective date of the ASTM E1527-21 ESA. Likewise, Haley \& Aldrich shall not be liable for any existing or future property owner's failure to satisfy any continuing obligation for CERCLA liability protection or under the Federal Environmental Protection Agency's All Appropriate Inquiries rule.

22 February 2023 _rev. 1
File No. 0203928
Thoroughbred Solar, LLC
c/o Leeward Renewable Energy Development, LLC
6688 N. Central Expressway, Suite 500
Dallas, Texas 75206

Attention: $\quad$| Patrick Walsh |
| :--- |
| Senior Development Associate |

| Subject: | Task Order for ASTM Phase I Environmental Site Assessment <br> Thoroughbred Solar <br> Hart County, Kentucky |
| :--- | :--- |

Dear Patrick:

Haley \& Aldrich, Inc. (Haley \& Aldrich) is pleased to submit this Task Order to provide environmental due diligence consulting services in support of Thoroughbred Solar (the Project), to be located on an approximately 530-acre property in Hart County, Kentucky (subject property).

## Project Understanding and Background

Thoroughbred Solar, LLC, a wholly owned affiliate of Leeward Renewable Energy Development, LLC (LRE) has requested that a Phase I Environmental Site Assessment ${ }^{1}$ be performed to identify potential environmental implications associated with the proposed use of the subject property. A prior review had been initiated in 2021 for a slightly smaller portion of the subject property; however, it was never finalized. This Task Order reflects updating the information in a new Phase I ESA to reflect the full subject property to support the request made during the siting process.

Details of the work scope are provided in Attachment I.

## Scope and Costs

Haley \& Aldrich's scope of services and associated costs are summarized in the table below.

[^3]22 February 2023
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| Scope Item | Description | Type | Cost |
| :--- | :--- | :--- | :--- |
| 1. Phase I Environmental <br> Site Assessment | Completion of an ASTM E1527-21 <br> Standard Phase I Environmental Site <br> Assessment per the attached work scope <br> (Attachment I). ${ }^{1,2,3}$ | Lump Sum |  |
| TOTAL: |  |  |  |

## Third-Party Reliance

The Phase I Environmental Site Assessment report prepared by Haley \& Aldrich is for the sole and exclusive use of Thoroughbred Solar, LLC. In the event Thoroughbred Solar LLC's lenders and each of their respective successors and assigns (Relying Parties) desire to rely on Haley \& Aldrich's Phase I Environmental Site Assessment report, such Relying Parties must obtain Haley \& Aldrich's prior written authorization and execute Haley \& Aldrich's Reliance Letter, which is appended hereto.

Specific to reliance on the Phase I Environmental Site Assessment report, any proposed modifications to the attached template, or if the relying party proposes their own reliance letter template, will require review and approval by Haley \& Aldrich, as well as an additional fee.

## User Responsibilities

A user seeking protection from Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the All Appropriate Inquiries (AAI) process in addition to meeting ongoing obligations. These user responsibilities are further described in Attachment I and in the User Responsibilities Questionnaire in Attachment II.

We request that LRE provide the information in the questionnaire to us. Though it is not required by the AAI Rule or the ASTM E1527-21 Standard that this information be provided to Haley \& Aldrich, failure on the part of the user to obtain such information for their own records, should it be reasonably ascertainable, may invalidate the user's compliance with the AAI Rule for CERCLA liability protection in the future.

To meet the requirements of 40 CFR 312, a search for the existence of environmental liens, deed restrictions, engineering/institutional controls, activity and use limitations (AULS), etc., that are filed or recorded against the subject property must be conducted by the user. The scope of work included in Attachment I includes a search of those records as part of the database search, with the exception of a lien search. We understand that as part of your due diligence you will either engage a title company,

Thoroughbred Solar, LLC
22 February 2023
Page 3
real estate attorney, or title professional to undertake a review of reasonably ascertainable recorded records for environmental liens deed restrictions, engineering/institutional controls, AULs, etc., currently recorded against or relating to the subject property. If you would instead like us to include a lien search as part of our assessment, this can be conducted at additional cost.

## Target Schedule

We will initiate work immediately upon authorization to proceed (including ordering file reviews) and will coordinate with LRE regarding access to the subject property. We anticipate conducting the site reconnaissance early in the week of 27 February 2023 and providing a draft report within one week following the site visit, assuming that user/landowner feedback is received in a timely manner. We will update you on our findings as our work progresses. We understand that the goal is to allow submittal of the report as a part of the post-hearing Siting Board data request response.

Please note that responses to agency records requests may not be received within the above time frame. We will supplement the report with the responses if they are received and contain information that would alter our conclusions.

## Authorization

Haley \& Aldrich will provide the services described herein in accordance with the Master Consulting Services Agreement (CSA) between Leeward Renewable Energy Development, LLC and Haley \& Aldrich, Inc. dated 7 March 2022. If acceptance and authorization to proceed are not received within 60 days, we reserve the right to renegotiate the estimated fee and scope of services.

If the above arrangements are satisfactory to you, please indicate your acceptance by signing and returning one copy of this letter. When accepted by you, this Task Order together with the CSA and attached Limitations (Attachment III) and Standard Fee Schedule (Attachment IV) will constitute our Agreement.

Thoroughbred Solar, LLC
22 February 2023
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## Closing

Thank you for inviting Haley \& Aldrich to submit this proposal. We look forward to our association with you on the project. Should you have any questions regarding the proposal, please do not hesitate to contact us.

Sincerely yours,
HALEY \& ALDRICH, INC.



Tina Berceli-Boyle
Project Manager


This Task Order, the CSA, and Attachments I, II, and III are understood and accepted:


Attachments:
Attachment I - Detailed Scope of Services, User Responsibilities
Attachment II - User Responsibilities Questionnaire
Attachment III - Haley \& Aldrich Limitations
https://haleyaldrich-my,sharepoint com/personal/gresock_haleyaldrich_com/Documents/Desktop/Workspace/LRE/2023-0222-HAI-Thoroughbred Solar Task Order - Phase I ESA_rev1.docx

## Attachment I

## ASTM E1527-21 <br> Phase I Environmental Site Assessment Standard Scope of Services \& User Responsibilities

## Scope of Services

The scope of services below summarizes Haley \& Aldrich Inc.'s proposed environmental professional services required to complete an environmental site assessment and "All Appropriate Inquiry" (AAI) for a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601), in accordance with 40 CFR Part 312.20 (AAI), to permit a user to satisfy one of the requirements to qualify for CERCLA's innocent landowner defense, contiguous property owner liability protection, or bona fide prospective purchaser liability protection (landowner liability protections or LLP).

Title 40, Part 312.11 of the Code of Federal Regulations provides that the procedures of ASTM International (ASTM) Standard E1527-21 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM E1527-21) may be used to comply with the requirements of 40 CFR 312, AAI.

The goal of ASTM E1527-21 is to assess whether recognized environmental conditions (RECs) exist at the subject property. A REC as defined by ASTM E1527-21 means: (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

Accordingly, the five core components of Haley \& Aldrich's standard scope of services, performed in accordance with ASTM E1527-21, shall include:

1. Records Review - In accordance with ASTM E1527-21, Haley \& Aldrich will obtain and review reasonably ascertainable records that will help identify RECs in connection with the subject property.
2. Site Reconnaissance - Haley \& Aldrich will visit the subject property to obtain information indicating the likelihood of identifying RECs in connection with the subject property. On the visit to the subject property, Haley \& Aldrich will visually observe and document the subject property and the periphery of any structure(s) located on the subject property to the extent our view of the same is not obstructed. Additionally, Haley \& Aldrich shall visually observe and document accessible components of the interior of any building located on the subject property. Conditions of adjoining properties will also be observed and documented from the subject property boundaries and/or public thoroughfares.
3. Interviews with Owners and Occupants - ASTM E1527-21 require that interviews be performed with a "key site manager" (a person with good knowledge of uses and physical characteristics of the subject property), as well as past and present owners, operators, and occupants of the subject property to obtain information indicating RECs in connection with the subject property.

Please provide contact information for the "key site manager" so Haley \& Aldrich can arrange a mutually convenient appointment to interview the key site manager. We also ask that you advise all known past and present owners, operators, and occupants of our site visit so we may interview a number of them as required by ASTM E1527-21. Lastly, in accordance with the ASTM E1527-21 Standard, we request that you arrange to have assembled and available to Haley \& Aldrich, on the day of our subject property visit, or as soon as possible, copies of any previous environmental documents (user-provided information), including: environmental site assessment reports, environmental compliance audit reports, environmental permits, registrations for underground and above-ground storage tanks, registrations for injection systems, material data safety sheets, community right-to-know plan, safety plans, spill prevention plans, emergency preparedness plans, hydrogeologic reports for the subject property, any government notices concerning the subject property, hazardous waste records and reports, geotechnical studies, risk assessments, recorded Activity and Use Limitations (AULs), environmental land use restrictions (ELURs), or environmental liens.
4. Interviews with State and/or Local Government Officials - Haley \& Aldrich shall reasonably attempt to interview applicable state and/or local government officials to obtain information indicating RECs in connection with the subject property.
5. Evaluation and Report - Haley \& Aldrich will interpret the information and data assembled from work scope items No. 1 through No. 4 above and will formulate conclusions regarding evidence of RECs at the subject property and their potential impact on the subject property. We will prepare a report in accordance with the format set forth in ASTM E1527-21 unless otherwise directed. The report will generally include a summary, introduction, site description, records, site and interview documentation, supporting documents, findings, conclusions, recommendations, and appropriate professional statements as required by ASTM E1527-21.

## User Responsibilities

A user seeking protection from CERCLA liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the AAl process in addition to meeting ongoing obligations. AAI components, CERCLA liability relief, and ongoing obligations are discussed in the AAI Rule and in Appendix XI of the ASTM E1527-21 Standard.

The AAI Rule requires that the user of the report consider the following:

- Whether the user has specialized knowledge about previous ownership or uses of the subject property that may be material to identifying RECs;
- Whether the user has determined that the subject property's Title contains environmental liens or other information related to the environmental condition of the subject property, including engineering and institutional controls and AULs, as defined by ASTM;
- Whether the user is aware of commonly known or reasonably ascertainable information about the subject property including whether or not the presence of contamination is likely on the subject property and to what degree it can be detected; and
- Whether the user has prior knowledge that the price of the subject property has been reduced for environmentally related reasons.

We request that you provide this information to us. A copy of the User Responsibility Questionnaire is included in Attachment II. Though it is not required by the AAI Rule or the ASTM E1527-21 Standard that this information be provided to Haley \& Aldrich, failure on the part of the user to obtain such
information for their own records, should it be reasonably ascertainable, may invalidate the user's compliance with the AAI Rule for CERCLA liability protection in the future.

## Attachment II

# User Responsibilities Questionnaire All Appropriate Inquiries Under ASTM E1527-21 

```
Date:
Subject Property Name:
Address:
Prepared By:
```

In order to qualify for one of the Landowner Liability Protections (LLP) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct "All Appropriate Inquiry" (AAI), which includes consideration of the following information (if available). Though it is not required that this information be provided to the environmental professional for the completion of the ASTM E1527-21 Phase I Environmental Site Assessment, failure of the user to consider this information could result in a determination that AAl is not complete.
(1.) Environmental cleanup liens that are filed or recorded against the subject property ( 40 CFR 312.25). Are you aware of any environmental cleanup laws against the subject property that are filed or recorded under federal, tribal, state, or local law? If yes, give a description and attach copies of the liens.
(2.) Activity and land use limitations that are in place on the subject property or that have been filed or recorded in a registry (40 CFR 312.26).
Are you aware of any Activity and Use Limitations (AULS), such as engineering controls, land use restrictions or institutional controls that are in place at the subject property or have been filed or recorded in a registry under federal, tribal, state, or local law?
(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the user of this Phase I Environmental Site Assessment do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
(4.) Relationship of the purchase price to the fair market value of the subject property if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this subject property reasonably reflect the market value of the subject property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?
(5.) Commonly known or reasonably ascertainable information about the subject property ( 40 CFR 312.30). Are you aware of commonly known, or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
(a.) Do you know the past uses of the subject property?
(b.) Do you know the specific chemicals that are present or once were present at the subject property?
(c.) Do you know of spills or other chemical releases that have taken place at the subject property?
(d.) Do you know of any environmental cleanups that have taken place at the subject property?
(6.) The degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).
As the user of this Phase I Environmental Site Assessment, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?

## Attachment III

## Haley \& Aldrich[,Inc.; of New York; of Michigan, Inc.] Limitations

Environmental Site Assessment (Phase I Environmental Site Assessment) reports prepared by Haley \& Aldrich are for the sole and exclusive use of our Client. Haley \& Aldrich represents that the Phase I Environmental Site Assessment was prepared in accordance with the ASTM International (ASTM) Standard ASTM E1527-21 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM E1527-21). The findings, opinions, conclusions, and information contained in the ASTM E1527-21 Phase I Environmental Site Assessment are limited to, and solely based upon, information reasonably ascertainable by Haley \& Aldrich at the time the ASTM E1527-21 Phase I Environmental Site Assessment was completed.

All users of this ASTM E1527-21 Phase I Environmental Site Assessment are bound to the terms and conditions and limitations contained in the accompanying Proposal, Terms and Conditions, and Limitations for this ASTM E1527-21 Phase I Environmental Site Assessment. The findings, opinions, conclusions, and information contained in this report are based solely on the Scope of Services provided pursuant to the Proposal and its attachments and the information reasonably ascertainable by Haley \& Aldrich at the time the ASTM E1527-21 Phase I Environmental Site Assessment was completed. Haley \& Aldrich has not performed any additional observations, investigations, studies, or other testing not specified in the Scope of Services. Haley \& Aldrich shall not be liable for the existence of any condition the discovery of which would have required the performance of services not authorized under the Scope of Services.

This ASTM E1527-21 Phase I Environmental Site Assessment is prepared for the exclusive use of Haley \& Aldrich's client in connection with the subject property for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property. There are no intended beneficiaries other than Haley \& Aldrich's client. Haley \& Aldrich shall owe no duty whatsoever to any other person or entity by issuing the ASTM E1527-21 Phase I Environmental Site Assessment. Use of this ASTM E1527-21 Phase I Environmental Site Assessment by any person or entity, including by Haley \& Aldrich's client, for a purpose other than for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property is expressly prohibited unless such person or entity obtains written authorization from Haley \& Aldrich indicating that the ASTM E1527-21 Phase I Environmental Site Assessment is adequate for such other use. Use of this ASTM E1527-21 Phase I Environmental Site Assessment by any person or entity for such other purpose without written authorization by Haley \& Aldrich shall be at such person's or entity's sole risk and shall be without legal exposure or liability to Haley \& Aldrich.

Haley \& Aldrich may authorize third-party reliance on the ASTM E1527-21 Phase I Environmental Site Assessment by providing reliance letters to third party(ies) provided that the third party(ies) agree:
(1) to use the ASTM E1527-21 Phase I Environmental Site Assessment only for the purpose of assessing the potential or existing environmental contamination liabilities associated with real property; (2) to be bound by the terms and conditions and limitations contained in the ASTM E1527-21 Phase I Environmental Site Assessment report and the proposal and its Attachments, Terms and Conditions, and Limitations; (3) to accept the form and substance of Haley \& Aldrich's reliance letter; and (4) to deliver to Haley \& Aldrich a signed copy of a reliance letter by an authorized representative of the relying party, within thirty ( 30 ) days after said reliance letter is provided to the relying party, signifying the relying party's acceptance of the aforementioned conditions. Upon Haley \& Aldrich's receipt of the signed
reliance letter by the relying party(ies), the relying party(ies) will be authorized to rely on Haley \& Aldrich's ASTM E1527-21 Phase I Environmental Site Assessment for the limited purpose of identifying potential or existing environmental contamination liabilities associated with the subject property. The relying party(ies) agree(s) to bind each of its respective successors and assigns to the aforementioned Terms and Conditions.

This ASTM E1527-21 Phase I Environmental Site Assessment reflects subject property conditions observed and described by records available to Haley \& Aldrich as of the date of ASTM E1527-21 Phase I Environmental Site Assessment preparation. The passage of time may result in significant changes in subject property conditions, technology, or economic conditions, which could alter the findings and/or recommendations of the ASTM E1527-21 Phase I Environmental Site Assessment. Accordingly, Haley \& Aldrich's client and any other party to whom the ASTM E1527-21 Phase I Environmental Site Assessment is provided recognize and agree that Haley \& Aldrich shall bear no liability for deviations from observed conditions or available records after the time of ASTM E1527-21 Phase I Environmental Site Assessment preparation. Haley \& Aldrich makes no express or implied representation that the information contained in the ASTM E1527-21 Phase I Environmental Site Assessment has continued viability after 180 days of the ASTM E1527-21 Phase I Environmental Site Assessment's completion date, and any use or reliance on the ASTM E1527-21 Phase I Environmental Site Assessment after 180 days of the ASTM E1527-21 Phase I Environmental Site Assessment's completion date by Haley \& Aldrich's client or any other authorized person or entity will be at that party's sole risk and without liability to Haley \& Aldrich.

Notwithstanding anything contained herein, Haley \& Aldrich shall not be liable for any claim or damage arising from environmental contamination liabilities that occurred on the subject property after the effective date of the ASTM E1527-21 Phase I Environmental Site Assessment. Likewise, Haley \& Aldrich shall not be liable for any existing or future property owner's failure to satisfy any continuing obligation for CERCLA liability protection or under the Federal Environmental Protection Agency's All Appropriate Inquiries rule.

## APPENDIX B

Historical Research Documentation

Rowletts Cave Springs Road<br>Rowletts Cave Springs Road<br>Horse Cave, KY 42749<br>Inquiry Number: 6731018.6<br>November 03, 2021

## Certified Sanborn® Map Report

## Site Name:

Rowletts Cave Springs Road<br>Rowletts Cave Springs Road<br>Horse Cave, KY 42749<br>EDR Inquiry \# 6731018.6

## Client Name:

Haley \& Aldrich of New York<br>200 Town Centre Drive<br>Rochester, NY 14623<br>Contact: Jacqueline Bruce

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Haley \& Aldrich of New York 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: <br> Certification \# 3E2C-49BD-9D7C PO \# NA <br> Project 0203928-000 <br> 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 \#: 3E2C-49BD-9D7C
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:

The Sanborn Library LLC Since $1866^{\text {TM }}$

## Limited Permission To Make Copies

Haley \& Aldrich of New York (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

[^4]Rowletts Cave Springs Road<br>Rowletts Cave Springs Road<br>Horse Cave, KY 42749<br>Inquiry Number: 6731018.5<br>November 02, 2021

# EDR Historical Topo Map Report 

Site Name:<br>Rowletts Cave Springs Road<br>Rowletts Cave Springs Road<br>Horse Cave, KY 42749<br>EDR Inquiry \# 6731018.5<br>\section*{Client Name:}<br>Haley \& Aldrich of New York<br>200 Town Centre Drive<br>Rochester, NY 14623<br>Contact: Jacqueline Bruce

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Haley \& Aldrich of New York 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: | $37.23972237^{\circ} 14^{\prime} 23^{\prime \prime}$ North |
| Project: | $0203928-000$ | Longitude: | $-85.913056-85^{\circ} 54^{\prime} 47{ }^{\prime \prime}$ West |
|  |  | UTM Zone: | Zone 16 North |
|  | UTM X Meters: | 596409.11 |  |
|  | UTM Y Meters: | 4122019.48 |  |
|  | Elevation: | 581.00 above sea level |  |

## Maps Provided:

2013
1966
1953, 1954
1937, 1938
1934, 1935

[^5]Topo Sheet Key
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2013 Source Sheets



Munfordville
2013
7.5-minute, 24000


Horse Cave 2013
7.5-minute, 24000

1966 Source Sheets


Munfordville
1966
7.5-minute, 24000

Aerial Photo Revised 1951


Horse Cave 1966
7.5-minute, 24000 Aerial Photo Revised 1953

1953, 1954 Source Sheets


Munfordville
1953
7.5-minute, 24000

Aerial Photo Revised 1951


Horse Cave
1954
7.5-minute, 24000

Aerial Photo Revised 1953

1937, 1938 Source Sheets


Munfordville
1937
15-minute, 62500


Horse Cave
1938
15-minute, 62500

## Topo Sheet Key

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

1934, 1935 Source Sheets


Munfordville 1934
15-minute, 48000


Horse Cave
1935
15-minute, 48000




| NW | N | NE | TP, Horse Cave, 1954, 7.5-minute N, Munfordville, 1953, 7.5-minute |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | E |  |
| SW | S | SE |  |

SITE NAME: Rowletts Cave Springs Road
ADDRESS: Rowletts Cave Springs Road Horse Cave, KY 42749 CLIENT: Haley \& Aldrich of New York

W

SITE NAME: Rowletts Cave Springs Road ADDRESS: Rowletts Cave Springs Road Horse Cave, KY 42749 CLIENT: Haley \& Aldrich of New York
${ }^{(C)}{ }^{\prime} \operatorname{leDr}^{\prime}$
W

SITE NAME: Rowletts Cave Springs Road ADDRESS: Rowletts Cave Springs Road Horse Cave, KY 42749 CLIENT: Haley \& Aldrich of New York

## Rowletts Cave Springs Road

Rowletts Cave Springs Road
Horse Cave, KY 42749

Inquiry Number: 6731018.8
November 04, 2021

# Date EDR Searched Historical Sources: 

Aerial Photography November 04, 2021

## Target Property:

Rowletts Cave Springs Road
Horse Cave, KY 42749

| $\frac{\text { Year }}{1953}$ | $\frac{\text { Scale }}{\text { Aerial Photograph. Scale: } 1^{\prime \prime}=1000^{\prime}}$ | Details <br> Flight Year: 1953 | Source |
| :--- | :--- | :--- | :--- |
| 1983 | Aerial Photograph. Scale: $1^{\prime \prime}=1000^{\prime}$ | Flight Year: 1983 | USGS |
| 1993 | Aerial Photograph. Scale: $1^{\prime \prime}=1000^{\prime}$ | Flight Year: 1993 | USGS |
| 2008 | Aerial Photograph. Scale: $1^{\prime \prime}=1000^{\prime}$ | Flight Year: 2008 | USGS/DOQQ |
| 2010 | Aerial Photograph. Scale: $1^{\prime \prime}=1000^{\prime}$ | Flight Year: 2010 | USDA/NAIP |
| 2012 | Aerial Photograph. Scale: $1^{\prime \prime}=1000^{\prime}$ | Flight Year: 2012 | USDA/NAIP |
| 2016 | Aerial Photograph. Scale: $1^{\prime \prime}=1000^{\prime}$ | Flight Year: 2016 | USDA/NAIP |

















Rowletts Cave Springs Road
Rowletts Cave Springs Road
Horse Cave, KY 42749
Inquiry Number: 6731018.9
November 04, 2021

## The EDR-City Directory Image Report

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## 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 \& Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by
infoUSA
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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.

| Year | Target Street | Cross Street | Source |
| :---: | :---: | :---: | :---: |
| 2017 | $\checkmark$ | $\checkmark$ | EDR Digital Archive |
| 2014 | $\square$ | $\checkmark$ | EDR Digital Archive |
| 2010 | $\checkmark$ | $\checkmark$ | EDR Digital Archive |
| 2005 | $\checkmark$ | $\square$ | EDR Digital Archive |
| 2000 | $\square$ | $\square$ | EDR Digital Archive |
| 1995 | $\square$ | $\square$ | EDR Digital Archive |
| 1992 | $\checkmark$ | $\square$ | EDR Digital Archive |

## FINDINGS

## TARGET PROPERTY STREET

Rowletts Cave Springs Road Horse Cave, KY 42749
Year CDImage Source

ROWLETTS CAVE SPRINGS RD

| 2017 | pg A2 | EDR Digital Archive |
| :--- | :--- | :--- |
| 2014 | pg A5 | EDR Digital Archive |
| 2010 | pg A7 | EDR Digital Archive |
| 2005 | pg A9 | EDR Digital Archive |
| 2000 | pg A11 | EDR Digital Archive |
| 1995 | pg A13 | EDR Digital Archive |
| 1992 | pg A15 | EDR Digital Archive |

## FINDINGS

## CROSS STREETS

Year CDImage Source

## L AND N TURNPIKE RD

| 2017 | pg.A1 | EDR Digital Archive |
| :--- | :--- | :--- |
| 2014 | pg.A3 | EDR Digital Archive |
| 2010 | pg.A6 | EDR Digital Archive |
| 2005 | pg.A8 | EDR Digital Archive |
| 2000 | pg.A10 | EDR Digital Archive |
| 1995 | pg.A12 | EDR Digital Archive |
| 1992 | pg.A14 | EDR Digital Archive |

## City Directory Images

```
203
235
240
250
335
353
455
1129
1131
1262
1670 CRESTMONT SEED COMPANY INC ENGLAND, DOUGLAS D
1880 CRESMONT SEED COMPANY INC
ENGLAND, MARIAN P
1974 RUCKER, JOHN
2065 RAMSEY, JAMES D
RAMSEYS BODY SHOP
2115 GORE, KENNY D
2125 TROYER, MICHAEL M
2225 SLOAN, KEVIN
2425 BRYANT, JAMES
2433 MIZE, THOMAS
2437 HAWKINS, JEWELL
2489 FRENCH, KIMBERLY J
2527 VERTREES, GARY L
2545 BUSH, SUE S
2564 HOLTZCLAW, JASON C
2565 SLOAN, JOE J
2599 HORTON, DONNIE E
2601 HORTON, MELISSA
2645 MILLER, KASSANDRA
2654 MELLOAN, CONLEY
2695 MEADOWS, TERRY W
2881 DELK, SARAH K
2885 GODFREY, MALCOM A
2905 SLOAN, JIM A
2925 BROOKS, ROBERT C
2985 RIGGS, STEVE
3015 ADCOCK, ERIC W
3627 ALLEN, LINDSEY
3700 KENTUCKY DOWN UNDER ADVENTURE ZOO
4000 FCTI INC
ILS WAYPORT
LOVES
MCDONALDS
SUBWAY
WANDERING WIFI
```


# ROWLETTS CAVE SPRINGS RD 2017 

305 HAWKINS, RANDY L
320 BAILEY, DAVID
525 HARDESTY, PHILLIP C
583 FAULKNER, DWIGHT E
620 NEAL, WILLIAM L
633 RICE, CHARLES A
670 HARDESTY, TYRONE D
980 SAMMONS, DAVID D
1410 PALNAU, DAVID G
1465 NIETEN, AARON
1645 CAHOE, APRIL
1822 BYLER, ALLEN A
2000 CATHEY, JAMES O
2750 SANDERS, ELVIS
2760 COX, ADAM M
2780 LOVETT, HELEN H
2793 LOGSDON, HERBERT
2849 BURD, MICHAEL L
2856 MEADOWS, GEORGE T
3319 BLAIR, TOBY L
3369 DENNISON, RAY
3379 CAIN, PAVIELLE M
3402 ROTH, JAMES C
3555 JAGGERS, RICKY J
3577 MONROE, MICHAEL C
3632 CARY, TAYLOR
3669 HARPER, LEON L
4374 MATTESON, ANN M


# ROWLETTS CAVE SPRINGS RD 

| 144 | BRADLEY, FRANK A |
| :--- | :--- |
| 275 | ALEXANDER, KRYSTAL D |
| 305 | OCCUPANT UNKNOWN, |
| 320 | BAILEY, DAVID |
| 407 | BARLOW, EUGENE S |
| 454 | CARTER, TOMMY K |
| 508 | PAUL, ROGER L |
| 525 | HARDESTY, PHILLIP C |
| 583 | FAULKNER, DWIGHT E |
| 620 | NEAL, WILLIAM L |
| 633 | RICE, CHARLES A |
| 670 | HARDESTY, KATINA W |
| 884 | GREEN, BRANDY N |
| 1238 | NUNN, LORA A |
| 1410 | PALNAU, DAVID G |
| 1465 | NIETEN, AARON |
| 1645 | CAHOE, APRIL |
| 1822 | BYLER, ALLEN A |
| 2000 | CATHEY, JAMES O |
| 2750 | SANDERS, ELVIS |
| 2760 | COX, ADAM M |
| 2780 | OCCUPANT UNKNOWN, |
| 2788 | LOGSDON, HERMAN L |
| 2793 | LOGSDON, HERBERT |
| 2849 | BURD, MICHAEL L |
| 2856 | MEADOWS, GEORGE T |
| 3319 | BLAIR, TOBY L |
| 3369 | JOHNSON, CHARLES R |
| 3379 | SCHNEIDER, ALEXANDRIA |
| 3388 | OCCUPANT UNKNOWN, |
| 3402 | ROTH, JAMES C |
| 3555 | JAGGERS, RICKY J |
| 3577 | MONROE, MICHAEL C |
| 3632 | WEBB, VERONICA J |
| 3669 | HARPER, LEON L |
| 4374 | MATTESON, DAVID O |
|  |  |

```
203
235
240
335
353
455
695
1129
1131
2545 BUSH, SUE
2564 OCCUPANT UNKNOWN,
2565 SLOAN, JOE J
2654 MELLOAN, JUANITA M
2695 MEADOWS, TERRY W
3069 SHARPENSTEEN, SHANNON C
3415 THOMAS, SOLON L
3627 FLANNERY, LAVONDA
4000 CHESTERS CHICKEN
LOVES TRAVEL STOP
MC DONALDS
WANDERING WI FI
```


## ROWLETTS CAVE SPRINGS RD 2010

| 144 | BRADLEY, FRANK A |
| :--- | :--- |
| 249 | BRADLEY, PATTY J |
| 275 | ALEXANDER, KRYSTAL D |
| 320 | HASKINS, DEON |
| 454 | CARTER, KENNETH K |
| 508 | PAUL, ROGER L |
| 524 | HARDESTY, PHILLIP |
| 620 | NEAL, ANITA N |
| 633 | RICE, CHARLES A |
| 670 | HARDESTY, JESSE R |
| 980 | SAMMONS, DAVID D |
| 1238 | NUNN, LORA A |
| 1645 | CAHOE, APRIL |
| 1822 | TROYER, MICHAEL M |
| 2000 | CATHEY, JAMES O |
| 2750 | SANDERS, ELVIS |
| 2780 | BOLDT, WALTER L |
| 2788 | LOGSDON, HERMAN L |
| 2793 | LOGSDON, HERBERT |
| 2849 | BURD, KATHY M |
| 2856 | MEADOWS, GEORGE T |
| 3358 | ROSE, MILDRED L |
| 3369 | JOHNSON, CHARLES R |
| 3379 | SMITH, NELSON K |
| 3402 | ROTH, JAMES C |
| 3555 | JAGGERS, RICKY L |
| 3577 | MONROE, MICHAEL C |
| 4374 | MATTESON, DAVID O |
| 4488 | POWELL, WILLIAM B |

```
203 JOHNSON, LESLIE M
235 FULKERSON, HUBERT J
335 OCCUPANT UNKNOWN,
455 PHILPOTT, RACHEL
1129 GARDNER, DAVID A
1131 OCCUPANT UNKNOWN,
1262 OCCUPANT UNKNOWN,
1298 LOGSDON, HERSHELL
1670 ENGLAND, DOUGLAS D
1880 CRESMONT SEED CO INC
    ENGLAND, MARIAN P
1974 OCCUPANT UNKNOWN,
2065 RAMSEY, JAMES D
    RAMSEYS BODY SHOP
2262 HATCHER, JONATHAN D
2425 GLASS, RONNIE K
2437 RILEY, CHEN J
2489 WILLIAMS, SYLVIA C
2527 VERTREES, GARY L
2545 BUSH, SUE
2564 FISCHER, WILLIAM M
2565 SLOAN, JOE J
2625 OCCUPANT UNKNOWN,
2654 MELLOAN, DORIS J
2695 MEADOWS, TERRY W
2885 GODFREY, TERESA S
2905 SEXTON, BRIAN K
2925 BROOKS, ROBERT C
2985 DENNISON, GARY L
3015 SMITH, DONALD L
3 0 6 9 ~ O C C U P A N T ~ U N K N O W N ,
3415 THOMAS, SOLON L
3559 OCCUPANT UNKNOWN,
        RIVER FALLS MACHINERY OF KY
3627 JONES, RENE
3700 KENTUCKY DOWN UNDER
```


# ROWLETTS CAVE SPRINGS RD 2005 

| 144 | BRADLEY, FRANK A |
| :--- | :--- |
| 305 | ALEXANDER, PAMELA Y |
| 320 | HASKINS, DEON |
| 452 | CARTER, KENNETH K |
| 508 | FAULKNER, SHAKONDA M |
| 633 | RICE, CHARLES A |
| 670 | HARDESTY, JESSE D |
| 980 | SAMMONS, DAVID |
| 982 | DAVID SAMMONS |
|  | HARLOW, CHERRIE |
| 1238 | NUNN, LORA A |
| 1465 | HUMPHREY, DARRELL |
| 1645 | CATHEY, BESSIE |
| 1822 | STUTZMAN, AARON P |
| 2780 | SLOAN, JOSHUA |
| 2788 | LOGSDON, HERMAN L |
| 2789 | FAULKNER CONSTRUCTION |
| 2793 | LOGSDON, HERBERT |
| 2849 | CAHOE, GEORGIA J |
| 2856 | MEADOWS, GEORGE T |
| 3369 | JOHNSON, CHARLES R |
| 3379 | SMITH, NELSON |
| 3555 | JAGGERS, RICKY L |
| 3577 | MONROE, CHRIS |
| 3632 | GOTT, JOHN C |
| 4374 | MATTESON, DAVID U |
| 4488 | POWELL, WILLIAM |

ROWLETTS CAVE SPRINGS RD 2000

320 HASKINS, ROSIE B
525 GREEN, C B
620 NEAL, ANITA
670 HARDESTY, KATINA
982 SAMMONS, DAVID
1645 CATHEY, BESSIE
2788 LOGSDON, HERMAN L
2793 LOGSDON, HERBERT
4374 ANTONIO, ARTURO S
4488 SULLIVAN, BRUCE

ROWLETTS CAVE SPRINGS RD 1995

249 EWERS, DEBORAH
320 HASKINS, ROSIE B
620 NEAL, ANITA
982 SAMMONS, DAVID
1645 CATHEY, BESSIE
2788 LOGSDON, HERMAN L
2793 LOGSDON, HERBERT
3369 MEREDITH, STEVE L
4374 ANTONIO, ARTURO S

## 203

235
335
455
1262
1298 LOGSDON, ROYCE C
1880 ENGLAND, MARIAN
2115 CRUMP, BILL
2262 HATCHER, J D
2524 SPENCER, BETTY J
2564 FISCHER, WILLIAM O
2565 SLOAN, JOE
2625 COOK, JAMES F
2654 MELLOAN, CONLEY
2885 HOUK, KAY
2905 SEXTON, KIM
2925 BROOKS, ROBERT C
3415 HAIRE, EDWIN
3559 WILSON, CLINT

ROWLETTS CAVE SPRINGS RD 1992

320 HASKINS, ROSIE B
620 NEAL, ANITA
982 SAMMONS, DAVID
2788 LOGSDON, H L
2793 LOGSDON, HERBERT
3369 MEREDITH, STEVE L
4374 LAMOUNTAIN, JOHN

## APPENDIX C

Regulatory Records Documentation

Thoroughbred Solar Project
Thoroughbred Solar Project
Horse Cave, KY 42749
Inquiry Number: 7265877.2s
February 28, 2023

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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 (E1527-21), 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

THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749

## TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.
Page Numbers and Map Identifcations 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.

## ADDITIONAL ENVIRONMENTAL RECORDS

## Records of Emergency Release Reports

SPILLS: State spills
A review of the SPILLS list, as provided by EDR, and dated 10/31/2022 has revealed that there is 1 SPILLS site within the requested target property.

| $\frac{\text { Site }}{\text { Not reported }}$ | $\underline{\text { Address }}$ | Map ID / Focus Map(s) |  |  | $\frac{\text { Page }}{1 / 5}$ |
| :--- | :--- | :--- | :--- | :---: | :---: |

Facility Status: Env. Closed
Inc ID: 2281703

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.
Page Numbers and Map Identifcations 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.

## EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

## Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | $\frac{\text { Map ID / Focus Map(s) }}{\text { Page }}$ |
| :--- | :--- | :--- | :--- |
| HIDDEN RIVER CAVE EX <br> Site ID: 0405070 | HIGHWAY 31W | NNW 0-1/8(0.123 mi.) | $2 / 2$ |

## Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Facilities List
A review of the SWF/LF list, as provided by EDR, and dated 08/25/2022 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
| :---: | :---: | :---: | :---: | :---: |
| HART CO COMPOST \& RE | 249 ROWLETTS CAVE SP | ENE 1/8-1/4 (0.219 mi.) | $3 / 2$ | 19 |
| Status: Terminated |  |  |  |  |
| Facility Id: 43240 |  |  |  |  |

Target Property:
THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749

| MAP ID / |  |  | DIST (ft. \& mi.) |  |
| :--- | :--- | :--- | :--- | :--- |
| FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS |  |  |  |  |
| $1 / 5$ |  |  | SPILLS | DIRECTION |
| $2 / 2$ | HIDDEN RIVER CAVE EX | HIGHWAY 31W | SEMS-ARCHIVE | TP |
| $3 / 2$ | HART CO COMPOST \& RE | 249 ROWLETTS CAVE SP | SWF/LF | $652 \quad 0.123$ NNW |

Key Map-7265877.2s


SITE NAME: Thoroughbred Solar Project ADDRESS: Thoroughbred Solar Project CITY/STATE: Horse Cave KY
ZIP: 42749

## MAP FINDINGS SUMMARY

|  | Search <br> Distance <br> (Miles) | $\underline{l}$ | Target <br> Property | $\underline{<1 / 8}$ | $\underline{1 / 8-1 / 4}$ | $\underline{1 / 4-1 / 2}$ | $\underline{1 / 2-1}$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## STANDARD ENVIRONMENTAL RECORDS

## Lists of Federal NPL (Superfund) sites

| NPL | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Proposed NPL | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |

Lists of Federal Delisted NPL sites
Delisted NPL 1.000
Lists of Federal sites subject to
CERCLA removals and CERCLA orders

| FEDERAL FACILITY | 0.500 |
| :--- | :---: |
| SEMS | 0.500 |
| Lists of Federal CERCLA sites with NFRAP |  |

SEMS-ARCHIVE 0.500
Lists of Federal RCRA facilities
undergoing Corrective Action

| CORRACTS | 1.000 | 0 | 0 | 0 | 0 | $N R$ | 0 |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lists of Federal RCRA TSD facilities |  |  |  |  |  |  |  |
| RCRA-TSDF | 0.500 | 0 | 0 | 0 | $N R$ | $N R$ | 0 |
| Lists of Federal | RCRA generators |  |  |  |  |  |  |
| RCRA-LQG | 0.250 | 0 | 0 | $N R$ | $N R$ | $N R$ | 0 |
| RCRA-SQG | 0.250 | 0 | 0 | $N R$ | $N R$ | $N R$ | 0 |
| RCRA-VSQG | 0.250 | 0 | 0 | $N R$ | $N R$ | $N R$ | 0 |

Federal institutional controls /
engineering controls registries

| LUCIS | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| US ENG CONTROLS | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Federal ERNS list |  |  |  |  |  |  |  |
| ERNS | TP | NR | NR | NR | NR | NR | 0 |
| Lists of state- and tribal hazardous waste facilities |  |  |  |  |  |  |  |
| SHWS | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| Lists of state and tribal landfills and solid waste disposal facilities |  |  |  |  |  |  |  |
| SWF/LF | 0.500 | 0 | 1 | 0 | NR | NR | 1 |
| Lists of state and tribal leaking storage tanks |  |  |  |  |  |  |  |
| PSTEAF | 0.500 | 0 | 0 | 0 | NR | NR | 0 |

## MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8-1/4 | 1/4-1/2 | 1/2-1 | >1 | Total Plotted |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| INDIAN LUST | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| SB193 | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Lists of state and tribal registered storage tanks |  |  |  |  |  |  |  |  |
| FEMA UST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| AST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| State and tribal institutional control / engineering control registries |  |  |  |  |  |  |  |  |
| ENG CONTROLS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| INST CONTROL | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Lists of state and tribal voluntary cleanup sites |  |  |  |  |  |  |  |  |
| VCP | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Lists of state and tribal brownfield sites |  |  |  |  |  |  |  |  |
| BROWNFIELDS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS |  |  |  |  |  |  |  |  |
| Local Brownfield lists |  |  |  |  |  |  |  |  |
| US BROWNFIELDS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites |  |  |  |  |  |  |  |  |
| SWRCY | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| HIST LF | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN ODI | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites |  |  |  |  |  |  |  |  |
| US HIST CDL | TP |  | NR | NR | NR | NR | NR | 0 |
| CDL | TP |  | NR | NR | NR | NR | NR | 0 |
| US CDL | TP |  | NR | NR | NR | NR | NR | 0 |
| Local Land Records |  |  |  |  |  |  |  |  |
| LIENS 2 | TP |  | NR | NR | NR | NR | NR | 0 |
| Records of Emergency Release Reports |  |  |  |  |  |  |  |  |
| HMIRS | TP |  | NR | NR | NR | NR | NR | 0 |
| SPILLS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| Other Ascertainable Records |  |  |  |  |  |  |  |  |
| RCRA NonGen / NLR | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8-1/4 | 1/4-1/2 | 1/2-1 | > 1 | Total Plotted |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FUDS | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP |  | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP |  | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP |  | NR | NR | NR | NR | NR | 0 |
| TRIS | TP |  | NR | NR | NR | NR | NR | 0 |
| SSTS | TP |  | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP |  | NR | NR | NR | NR | NR | 0 |
| RAATS | TP |  | NR | NR | NR | NR | NR | 0 |
| PRP | TP |  | NR | NR | NR | NR | NR | 0 |
| PADS | TP |  | NR | NR | NR | NR | NR | 0 |
| ICIS | TP |  | NR | NR | NR | NR | NR | 0 |
| FTTS | TP |  | NR | NR | NR | NR | NR | 0 |
| MLTS | TP |  | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP |  | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP |  | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP |  | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP |  | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP |  | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP |  | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP |  | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP |  | NR | NR | NR | NR | NR | 0 |
| DOCKET HWC | TP |  | NR | NR | NR | NR | NR | 0 |
| ECHO | TP |  | NR | NR | NR | NR | NR | 0 |
| UXO | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| FUELS PROGRAM | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPL | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO FIRE TRAININ | ¢0. 250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| PFAS | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| AIRS | TP |  | NR | NR | NR | NR | NR | 0 |
| ASBESTOS | TP |  | NR | NR | NR | NR | NR | 0 |
| COAL ASH | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8-1/4 | 1/4-1/2 | 1/2-1 | >1 | Total Plotted |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DRYCLEANERS | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| Financial Assurance | TP |  | NR | NR | NR | NR | NR | 0 |
| LEAD | TP |  | NR | NR | NR | NR | NR | 0 |
| NPDES | TP |  | NR | NR | NR | NR | NR | 0 |
| UIC | TP |  | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | TP |  | NR | NR | NR | NR | NR | 0 |
| EDR HIGH RISK HISTORICAL RECORDS |  |  |  |  |  |  |  |  |
| EDR Exclusive Records |  |  |  |  |  |  |  |  |
| EDR MGP | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 |  | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 |  | 0 | NR | NR | NR | NR | 0 |

## Exclusive Recovered Govt. Archives

| RGA HWS | TP |  | NR | NR | NR | NR | NR |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| RGA LF | TP |  | NR | NR | NR | NR | NR |
|  |  |  |  |  |  |  |  |
| - Totals -- |  | 1 | 1 | 1 | 0 | 0 | 0 |

NOTES:
TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database

Focus Map-1-7265877.2s


SITE NAME: Thoroughbred Solar Project ADDRESS: Thoroughbred Solar Project CITY/STATE: Horse Cave KY
ZIP: 42749

CLIENT: Haley \& Aldrich, Inc.
CONTACT: Audrey West
INQUIRY \#: 7265877.2s
DATE: 02/28/23

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749
MAP ID / DIST (ft. \& mi.)

FOCUS MAP SITE NAME ADDRESS

DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map-2-7265877.2s


SITE NAME: Thoroughbred Solar Project ADDRESS: Thoroughbred Solar Project CITY/STATE: Horse Cave KY
ZIP: 42749

CLIENT: Haley \& Aldrich, Inc.
CONTACT: Audrey West
INQUIRY \#: 7265877.2s
DATE: 02/28/23

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. \& mi.) <br> DIRECTION |
| :---: | :---: | :---: | :---: | :---: |
| $2 / 2$ | HIDDEN RIVER CAVE EX | HIGHWAY 31W | SEMS-ARCHIVE | 652 0.123 NNW |
| $3 / 2$ | HART CO COMPOST \& RE | 249 ROWLETTS CAVE SP | SWF/LF | 1158 0.219 ENE |



SITE NAME: Thoroughbred Solar Project ADDRESS: Thoroughbred Solar Project CITY/STATE: Horse Cave KY
ZIP: 42749

CLIENT: Haley \& Aldrich, Inc.
CONTACT: Audrey West
INQUIRY \#: 7265877.2s
DATE: 02/28/23

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749
MAP ID / DIST (ft. \& mi.)
FOCUS MAP SITE NAME DADRESS DABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 4-7265877.2s


[^6]CLIENT: Haley \& Aldrich, Inc.
CONTACT: Audrey West
INQUIRY \#: 7265877.2s
DATE: 02/28/23

Target Property:
THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749
MAP ID / DIST (ft. \& mi.)
FOCUS MAP SITE NAME DADRESS DABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map-5-7265877.2s


SITE NAME: Thoroughbred Solar Project ADDRESS: Thoroughbred Solar Project CITY/STATE: Horse Cave KY ZIP: 42749

Target Property:
THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749

| MAP ID / |  |  | DIST (ft. \& mi.) |
| :--- | :--- | :--- | :--- |
| FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS |

Focus Map - 6-7265877.2s


SITE NAME: Thoroughbred Solar Project ADDRESS: Thoroughbred Solar Project CITY/STATE: Horse Cave KY
ZIP: 42749

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
THOROUGHBRED SOLAR PROJECT
HORSE CAVE, KY 42749
MAP ID / DIST (ft. \& mi.)
FOCUS MAP SITE NAME DADRESS DABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND


| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | $\underline{\text { Database(s) }}$EDR ID Number <br> EPA ID Number |


| HIDDEN RIVER CAVE EXPLOSION (Continued) |  |
| :--- | :--- |
| EPA ID: | KYD985068378 |
| Site Name: | HIDDEN RIVER CAVE EXPLOSION |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VS |
| Action Name: | ARCH SITE |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | $1990-03-1405: 00: 00$ |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf In-Hse |
|  |  |
| Region: | 04 |
| Site ID: | 0405070 |
| EPA ID: | KYD985068378 |
| Site Name: | HIDDEN RIVER CAVE EXPLOSION |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | $1990-02-2005: 00: 00$ |
| Finish Date: | $1990-03-1405: 00: 00$ |
| Qual: | N |
| Current Action Lead: | St Perf |
| Region: |  |
| Site ID: | 04 |
| EPA ID: | 0405070 |
| Site Name: | KYD985068378 |
| NPL: | HIDDEN RIVER CAVE EXPLOSION |
| FF: | N |
| OU: | N |
| Action Code: | 00 |
| Action Name: | DS |
| SEQ: | DISCVRY |
| Start Date: | 1 |
| Finish Date: | $1988-10-08$ 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: |  |
|  |  |
|  |  |

1003869192
3 HART CO COMPOST \& RECYCLING CENTER SWF/LF S107602473 ENE 249 ROWLETTS CAVE SPRING RD
ROWLETTS, KY 42272
0.219 mi .
1158 ft .

Actual: 687 ft . LF: Focus Map 2

Name:
Address:
City,State,Zip:
Facility ID:
Status:
Permit Number:
SIID:

HART CO COMPOST \& RECYCLING CENTER 249 ROWLETTS CAVE SPRING RD ROWLETTS, KY 42272 43240
Terminated
05000007-3 ACTV0000000003

## HART CO COMPOST \& RECYCLING CENTER (Continued)

| SI Designation: | 05000007-3 |
| :---: | :---: |
| Al Name: | Hart Co Compost \& Recycling Center |
| Rel Entity ID: | Not reported |
| Facility Type: | Commercial Recycling Center-SW-RPBR |
| Latitude: | 37.24313900 |
| Longitude: | -85.90147200 |
| Permittee city/state/zip: | ROWLETTS, KY 42272 |
| Permit expired date: | Not reported |
| Related Entity Name: | Not reported |
| Related Entity Address1: | Not reported |
| Related Entity Address2: | Not reported |
| Related Entity Municipality: | Not reported |
| Related Entity State: | Not reported |
| Related Entity Zip: | Not reported |
| Related Entity Type: | Not reported |
| SI Description: | RECYCLING CENTER-ACTIVITY CEASED |
| Date Last Site Insp.: | Not reported |
| Last Inspector: | Not reported |
| Related Entity Specific Type: | Not reported |
| Name: | HART CO COMPOST \& RECYCLING CENTER |
| Address: | 249 ROWLETTS CAVE SPRING RD |
| City,State,Zip: | ROWLETTS, KY 42272 |
| Facility ID: | 43240 |
| Status: | Terminated |
| Permit Number: | 05000007-1 |
| SIID: | ACTV0000000002 |
| SI Designation: | 05000007-1 |
| Al Name: | Hart Co Compost \& Recycling Center |
| Rel Entity ID: | Not reported |
| Facility Type: | Composting |
| Latitude: | 37.24313900 |
| Longitude: | -85.90147200 |
| Permittee city/state/zip: | ROWLETTS, KY 42272 |
| Permit expired date: | Not reported |
| Related Entity Name: | Not reported |
| Related Entity Address1: | Not reported |
| Related Entity Address2: | Not reported |
| Related Entity Municipality: | Not reported |
| Related Entity State: | Not reported |
| Related Entity Zip: | Not reported |
| Related Entity Type: | Not reported |
| SI Description: | COMPOSTING OPERATION-ACTIVITY CEASED |
| Date Last Site Insp.: | Not reported |
| Last Inspector: | Not reported |
| Related Entity Specific Type: | Not reported |
| Name: | HART CO COMPOST \& RECYCLING CENTER |
| Address: | 249 ROWLETTS CAVE SPRING RD |
| City,State,Zip: | ROWLETTS, KY 42272 |
| Facility ID: | 43240 |
| Status: | Terminated |
| Permit Number: | 05000007-2 |
| SIID: | ACTV0000000001 |
| SI Designation: | 05000007-2 |
| Al Name: | Hart Co Compost \& Recycling Center |
| Rel Entity ID: | Not reported |


| Distance |  | EDR ID Number <br> Elevation <br> Site |
| :--- | :--- | :--- | | Database(s) |
| :--- |
| EPA ID Number |

## HART CO COMPOST \& RECYCLING CENTER (Continued)

| Facility Type: | Beneficial Reuse |
| :--- | :--- |
| Latitude: | 37.24313900 |
| Longitude: | -85.90147200 |
| Permittee city/state/zip: | ROWLETTS, KY 42272 |
| Permit expired date: | Not reported |
| Related Entity Name: | Not reported |
| Related Entity Address1: | Not reported |
| Related Entity Address2: | Not reported |
| Related Entity Municipality: | Not reported |
| Related Entity State: | Not reported |
| Related Entity Zip: | Not reported |
| Related Entity Type: | Not reported |
| SI Description: | BENEFICIL REUSE, SOLID WASTE-ACTIVITY CEASED |
| Date Last Site Insp.: | Not reported |
| Last Inspecto:: | Not reported |
| Related Entity Specific Type: | Not reported |


| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MUNFORDVILLE | S123109283 | TORNADO DEBRIS LANDFILL | 875 CONCORD CHURCH RD | 42765 | SWF/LF |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

## Lists of Federal NPL (Superfund) sites

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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA<br>Telephone: N/A<br>Last EDR Contact: 02/03/2023<br>Next Scheduled EDR Contact: 04/10/2023<br>Data Release Frequency: Quarterly

NPL Site Boundaries
Sources:
EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333
EPA Region 1
Telephone 617-918-1143
EPA Region 6
Telephone: 214-655-6659
EPA Region 3
Telephone 215-814-5418
EPA Region 7
Telephone: 913-551-7247
EPA Region 4
Telephone 404-562-8033
EPA Region 8
Telephone: 303-312-6774
EPA Region 5
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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## Lists of Federal Delisted NPL sites

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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Quarterly

## Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 08/25/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/10/2023
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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Source: EPA
Date Made Active in Reports: 11/15/2022
Telephone: 800-424-9346
Number of Days to Update: 14
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

## Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

## Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/21/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

## Lists of Federal RCRA TSD facilities

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: 11/21/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

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: 11/21/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 $1,000 \mathrm{~kg}$ of hazardous waste per month.

Date of Government Version: 11/21/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 12/05/2022 Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
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: 11/21/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
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: 11/02/2022
Date Data Arrived at EDR: 11/08/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/22/2023
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: 10/27/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
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: 10/27/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/12/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 12/19/2022
Number of Days to Update: 5

Source: National Response Center, United States Coast Guard<br>Telephone: 202-267-2180<br>Last EDR Contact: 12/14/2022<br>Next Scheduled EDR Contact: 04/03/2023<br>Data Release Frequency: Quarterly

## Lists of state- and tribal hazardous waste facilities

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: 09/14/2022
Date Data Arrived at EDR: 09/15/2022
Date Made Active in Reports: 12/06/2022
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/17/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

## Lists of state and tribal landfills and solid waste disposal facilities

## 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: 08/25/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Semi-Annually

## Lists of state and tribal leaking storage tanks

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: 08/01/2022
Date Data Arrived at EDR: 10/03/2022
Date Made Active in Reports: 12/14/2022
Number of Days to Update: 72

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 01/04/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.
Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Source: FEMA
Date Made Active in Reports: 02/01/2022
Telephone: 202-646-5797
Number of Days to Update: 88
Last EDR Contact: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
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: 11/08/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 85

Source: Department of Environmental Protection
Telephone: 502-564-5981
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks
A listing of aboveground storage tank site locations.

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/02/2021
Date Made Active in Reports: 08/23/2021
Number of Days to Update: 82

Source: Office of State Fire Marshal
Telephone: 502-564-4010
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
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: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 (lowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/14/2022
Date Data Arrived at EDR: 09/15/2022
Date Made Active in Reports: 12/06/2022
Number of Days to Update: 82
Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/17/2023
Next Scheduled EDR Contact: 06/05/2023
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: 09/14/2022
Date Data Arrived at EDR: 09/15/2022
Date Made Active in Reports: 12/06/2022
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/17/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

## Lists of state and tribal voluntary cleanup sites

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
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: 12/13/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Varies

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

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/12/2022
Date Made Active in Reports: 12/23/2022
Number of Days to Update: 72

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 12/20/2022
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Varies

## Lists of state and tribal brownfield 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: 10/27/2022
Date Data Arrived at EDR: 10/27/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 77

Source: Division of Compliance Assistance
Telephone: 502-564-0323
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/07/2022
Next Scheduled EDR Contact: 03/27/2023
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: 01/13/2023
Next Scheduled EDR Contact: 04/24/2023
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
Source: Environmental Protection Agency
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Telephone: 703-308-8245
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
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: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Source: Environmental Protection Agency
Date Made Active in Reports: 09/17/2004
Telephone: 800-424-9346
Number of Days to Update: 39
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
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: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/14/2022
Date Data Arrived at EDR: 09/15/2022
Date Made Active in Reports: 12/06/2022
Number of Days to Update: 82

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 02/17/2023
Next Scheduled EDR Contact: 06/05/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
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: 09/19/2022
Date Data Arrived at EDR: 09/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 11

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/14/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

SPILLS: State spills
A listing of spill and/or release related incidents.
Date of Government Version: 10/31/2022
Date Data Arrived at EDR: 11/02/2022
Date Made Active in Reports: 01/24/2023
Number of Days to Update: 83
Source: DEP, Emergency Response
Telephone: 502-564-2380
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
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: 11/21/2022
Date Data Arrived at EDR: 11/21/2022
Source: Environmental Protection Agency
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 14

Telephone: (404) 562-8651
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
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: 11/01/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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<br>Telephone: 888-275-8747<br>Last EDR Contact: 01/03/2023<br>Next Scheduled EDR Contact: 04/17/2023<br>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: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
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: 09/19/2022
Date Data Arrived at EDR: 09/20/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/14/2022
Next Scheduled EDR Contact: 04/03/2023
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: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
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: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Source: EPA
Date Made Active in Reports: 09/10/2020
Telephone: 202-260-5521
Number of Days to Update: 85
Last EDR Contact: 12/12/2022
Next Scheduled EDR Contact: 03/27/2023
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: 12/31/2021
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
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: 10/17/2022
Date Data Arrived at EDR: 10/18/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/18/2023
Next Scheduled EDR Contact: 05/01/2023
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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 03/13/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/04/2023
Next Scheduled EDR Contact: 04/17/2023
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: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/26/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 13

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 12/31/2020 Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Telephone: 202-586-8719
Last EDR Contact: 11/29/2022
Next Scheduled EDR Contact: 03/13/2023
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: 02/27/2023
Next Scheduled EDR Contact: 06/12/2023
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: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
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: 12/20/2022
Next Scheduled EDR Contact: 04/10/2023
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: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
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: 09/30/2022
Date Data Arrived at EDR: 10/21/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2023
Next Scheduled EDR Contact: 04/17/2023
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Biennially

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
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: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually
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: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety \& Health Administration.
Date of Government Version: 11/29/2022
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 22
Source: DOL, Mine Safety \& Health Admi
Telephone: 202-693-9424
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly
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: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2022
Date Data Arrived at EDR: 09/14/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 82

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/13/2022
Next Scheduled EDR Contact: 03/20/2023
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: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 60

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 11/29/2022
Next Scheduled EDR Contact: 03/13/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations
Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
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: 09/25/2022
Date Data Arrived at EDR: 09/30/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2023
Next Scheduled EDR Contact: 04/17/2023
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: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information
EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 123

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 01/10/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information
EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing
To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing
PFAS contamination site locations from the Department of Health \& Human Services, Center for Disease Control \&
Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.
Date of Government Version: 06/24/2020
Source: Department of Health \& Human Services
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Telephone: 202-741-5770
Number of Days to Update: 601
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies
PFAS WQP: Ambient Environmental Sampling for PFAS
The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

## PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing
Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing
A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.
Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222
Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies
PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing
Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 10/26/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing
The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS: PFAS Detections Site Listing
The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 12/01/2022
Date Data Arrived at EDR: 12/01/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 83

Source: Department of Environmental Protection Telephone: 502-564-3410
Last EDR Contact: 11/30/2022
Next Scheduled EDR Contact: 03/20/2023
Data Release Frequency: Varies
AIRS: Permitted Airs Facility Listing
A listing of permitted Airs facilities.
Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 10/27/2022
Number of Days to Update: 79

ASBESTOS: Asbestos Notification Listing
Asbestos sites
Date of Government Version: 09/14/2022
Date Data Arrived at EDR: 09/14/2022
Date Made Active in Reports: 12/06/2022
Number of Days to Update: 83

COAL ASH: Coal Ash Disposal Sites
A listing of coal ash pond site locations.
Date of Government Version: 08/25/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80

Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Semi-Annually

Source: Department of Environmental Protection
Telephone: 502-782-6780
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing
A listing of drycleaner facility locations.
Date of Government Version: 02/16/2023
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 02/27/2023
Number of Days to Update: 11
Source: Department of Environmental Protection
Telephone: 502-573-3382
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing
A listing of financial assurance information.

Date of Government Version: 11/14/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/03/2023
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
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: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
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: 11/14/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/03/2023
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 502-564-6716
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

LEAD: Environmental Lead Program Report Tracking Database
Lead Report Tracking Database
Date of Government Version: 01/27/2017
Source: Department of Public Health
Date Data Arrived at EDR: 02/02/2017
Date Made Active in Reports: 08/21/2017
Number of Days to Update: 200
Telephone: 502-564-4537
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies
NPDES: Permitted Facility Listing
A listing of permitted wastewater facilities.
Date of Government Version: 02/21/2023
Date Data Arrived at EDR: 02/23/2023
Date Made Active in Reports: 02/27/2023
Number of Days to Update: 4
Source: Department of Environmental Protection
Telephone: 502-564-3410
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
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: 07/28/2022
Date Data Arrived at EDR: 10/07/2022
Source: Kentucky Geological Survey
Date Data Arrived at EDR. 10/07/2022
Telephone: 859-323-0544
Date Made Active in Reports: 12/23/2022
Last EDR Contact: 01/10/2023
Number of Days to Update: 77
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly
PCS ENF: Enforcement data
No description is available for this data

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
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: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies
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: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
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 facilities.

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
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
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
EDR Hist Auto: EDR Exclusive 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR Hist Cleaner: EDR Exclusive 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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

## 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
Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

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

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: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Source: Department of Energy \& Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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<br>Telephone: N/A<br>Last EDR Contact: 12/28/2022<br>Next Scheduled EDR Contact: 04/17/2023<br>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
Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82
Telephone: 518-402-8651
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
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<br>Telephone: 717-783-8990<br>Last EDR Contact: 01/06/2023<br>Next Scheduled EDR Contact: 04/24/2023<br>Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information
Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80
Source: Department of Environmental Management Telephone: 401-222-2797
Last EDR Contact: 02/13/2022
Next Scheduled EDR Contact: 05/29/2023
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: 12/01/2022
Next Scheduled EDR Contact: 03/20/2023
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)) $\mathrm{N}=$ 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, 2010 and 2015 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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## APPENDIX D

## Sulbject Property Photographs



Photo 1: Typical agricultural land located in northern portion of subject property


Photo 3: Empty pavilion located off of Rowletts Cave Road


Photo 5: Exterior storage of agricultural structure located off of Rowletts Cave Road


Photo 2: Typical transmission line pole located within the subject property


Photo 4: Interior of agricultural structure located off of Rowletts Cave Road


Photo 6: Dump pile located south of structures off of Rowletts Cave Road


Photo 7: Groundwater monitoring well


Photo 9: Dump pile loated north of structures off of Rowletts Cave Road


Photo 11: Various outbuildings near structures off of Rowletts Cave Road


Photo 8: Cemetery located in northern parcel off of Rowletts Cave Road


Photo 10: Fallen deer stand within the northern portion of the subject property


Photo 12: Dump pile near abandoned vehicles


Photo 13: Abandoned vehicles within agricultural fields in the southern portion of the subject property


Photo 15: Agricultural land in southern portion of subject property


Photo 17: Typical ditches within throughout the subject property


Photo 14: Typical dump piles within sinkholes in the subject property


Photo 16: Large delineated sinkhole within the subject property


Photo 18: Overgrown field within the southern portion of the subject property

## Thoroughbred Solar Site

Hart County, Kentucky
File No. 0203928
Date Photographs Taken: 28 February 2023


Photo 19: Typical stone dump pile within the subject property


Photo 21: Typical trash found throughout the forested area in the southern portion of the subject property


Photo 20: Large stone pile near forested area in southern portion of the subject propety


Photo 22: Overgrown field within the northern portion of the subject property

## APPENDIX E User Questionnaires

## ENVIRONMENTAL SITE AS5E5SMENT OWNER/OCCUPANT INQUIRY


 Site Assestment - under the ASTM E1527-13, and does noi constitute and admisslon of liabliliy to, or for, any recognized enylronmantal conditans of Imparments in connection with the subject proparly.

| SITE NAME: | Thoroughbred Solar |
| :--- | :--- |
| CURRENT OWNER: | Gardner, David and Tracl |
| DESCRIPTION: | Farmland |

LOCATION: Horse Cave, Kentucky
AUTHORIZED BY:

## SUBJECT \& SURROUNDING PROPERTY (appllcable to all sites)



LAND USE (applleable ta all sites)

| Question | Owner/Occupant |  |  |
| :---: | :---: | :---: | :---: |
| 5 Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries or pesticides, paints, or other chemicals in individual containers of greater than 5 gal ( 19 L ) in volume or $50 \mathrm{gal}(190 \mathrm{l})$ in the aggregate, stored on or used at the property or at the tacillty? | Yes |  | Unknown |
| 6. Are there currently, or to the best of your knowledge have | Yes | (No) | nknown |



## STRUCTURE ISSUES

Has the property ever had a structure on site?
If No, skip to question number 13.

| Cuestion | Owner/Occupant |
| :--- | :--- |
| 12. Are there currently, or to the best of your lnowiedge have: |  |
| there been previously, any flooring, drains, or wallsjocated |  |
| within the facility that sre stained, by substances other than |  |
| water or are emitting foul odors? |  |

## OTHER ISSUES

| Cuestion |  |
| :--- | :--- |
| 13. If the property is served by a private well or non-public water |  |
| system, have containments been identified lin the well or |  |
| system that exceed guldellies applicable to the water system |  |
| or has the wall been designated as cantaminated by any |  |


| Ouretion |  | Owner/Occupant |  |
| :---: | :---: | :---: | :---: |
| government environmental/health agency? |  |  |  |
| 14. Does the owner or occupant of the property have any knowledge of environmental liens, activity use limitations, or povernmentil notification relating to past or recurrent violations of environmental laws with respect to the property or any facillty located on the property? | Yes | No | Unknown |
| 15. Has the owner of occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property? | Yes | $\stackrel{-}{\mathrm{No}}$ | Unknown |
| 16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that Indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommend further assessment of the property? | Yes |  | Unknown |
| 17. Does the owner or occupant of the property know of any past, threatened of pending lawsults or administrative proceedings concerning a release or threatened release of any hazardous substances or petroleum products involving the property by any owner or accupant of the property? | Yes | No | Unknown |
| 18. Does the property discharge waste water (not ineluding sanltary waste or stofm water) onto or adjacent ta the property and/or into a sanitary sewer or storm water system? | Yes |  | Unknown |
| 19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or Industrial batteries or any other waste materials ever been dumped above arode, buried, and/ar burned on the property? | Yes |  | Unknown |
| 20. Is there a transformer, capacitator, or any hydraulle equipment for which there are any records indicating the presence of PCBs? | Yes | (M0) | Unknown |
| 21. To the best of your knowledge, is there, or has there ever been ongoing environmental testing pr monitoring at the property? | Yes | (No) | Unknown |
| 22. To the best of your knowledge, is there, of has there ever been any active or abandoned watar welts at the property? | Yes | No) | Unknown |
| 23. How many vears has the present owner occupled/owned the | Ye5 | No | Unknown |

ENVIRONMENTAL SITE ASSESSMENT OWNER/DCCUPANT INQUIRY

| property? | Dueston |
| :--- | :---: |

Has the property ever had a structure on site?
If No, skip to question number 29.

| Cuestion | Owner/Oecupant |  |  |
| :---: | :---: | :---: | :---: |
| 24. To the best of your knowledge, are there, or has there ever been substances suspected to be and/or Identified as asbestos contalning materials at the property? | Yes | No | Unknown |
| 25. To the best of your knowledge, is there, or has there ever been any parts of the structures known to be coated with leadbased paint ot the property? | Yes | No | Unimown |
| 26. To the best of your knowledge, is there, or has there ever been any urea formaldehyde insulation, fsues enncerning radon, or menrcury lighting at the property? | Yes | No | Unknown |
| 27. How many vears has the present buslness occupled the property? |  |  | years |
| 28. Please estmate the construction date of the bulldings on the property. |  |  | Years |

## HELPFUL DOCUMENTS

| Queston | Owner/Occupant |  |  |
| :---: | :---: | :---: | :---: |
| 29. To the best of your knowledge, are there, or has there ever been any of the following dacuments generated in connection previous acquisitions or with current or past operations at the property: | Ves | No | Unknown |
| a) Environmental Site Assessment Reports | Yes | No | Unknown |
| b) Environmental Audit/Compliance Reports (SWPPPs, SPCCs, etc.) | Yes | $\mathrm{Noj}$ | Unknown |
| c) Environmental Permit: (for examples, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, LDPDES permits, etc.) | Yes | Ny | Unknown |
| d) Registrations for Underground or Above-Ground Storage Tanks | Yes |  | Unknown |
| e) Material Safety Data Sheets (MSOS) | Y建 | Mo | Uninnown |



This Owner/Occupant Inquiry was completed by:
name: David + Trace Gardner
Titi:


Firm:


Phone Number f $270-218-0484$ Fax Number: $\qquad$ Relationship to site: $\operatorname{sitc}$
Relationship to owner / occupant:
(for example, principal, employee. consultant).
owners

Other persons) Involved in completing / verifying this information:
Name: $\qquad$
Relationship to site: $\qquad$
Relationship to owner / occupant:
(for example, principal, employee, consultantili $\qquad$

The Individual completing this form represents that to the best of their knowledge the above statements and facts are true and correct and to the best of their knowledge no material facts have been suppressed of misstated.



Date


Disclosure: You are not bound by any laws or regulations to answer the questions associated herein. This questionnaire is intended to assist us in gathering reasonably ascertainable information that relates to the performance of this Environmental Site Assessment - under the ASTM E1527-13, and does not constitute and admission of liability to, or for, any recognized environmental conditions or impairments in connection with the subject property.

| SITE NAME: | Thoroughbred Solar |
| :--- | :--- |
| CURRENT OWNER: | Isaacs, Harry and Burba |
| DESCRIPTION: | Farmland |

LOCATION: Horse Cave, Kentucky

## AUTHORIZED BY:

SUBJECT \& SURROUNDING PROPERTY (applicable to all sites)

| Question | Owner/Occupant |  |  |
| :---: | :---: | :---: | :---: |
| 1. Is the property or any adjoining property used for an industrial use? | Yes | No | Unknown |
| 2. To the best of your knowledge, has the property or any adjoining property been used for an industrial use in the past? | Yes | No | Unknown |
| 3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? | Yes | No | Unknown |
| 4. To the best of your knowledge has the property or any adjoining property ever been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility in the past? | Yes | No | Unknown |

## LAND USE (applicable to all sites)

| Question | Owner/Occupant |
| :--- | :--- |
| 5. Are there currently, or to the best of your knowledge have |  |
| there been previously, any damaged or discarded automotive |  |
| or industrial batteries or pesticides, paints, or other chemicals |  |
| in individual containers of greater than 5 gal (19 L) in volume |  |
| or 50 gal (190 L) in the aggregate, stored on or used at the |  |
| property or at the facility? |  |$\quad$ Yes No Unknown $\quad$ No


| Question | Owner/Occupant |  |  |
| :---: | :---: | :---: | :---: |
| 6. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes | No | Unknown |
| 7. Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin? | Yes | No | Unknown |
| 8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, lagoons, oil water separators, or other equipment located on the property in connection with waste treatment or waste disposal? | Yes | No | Unknown |
| 9. Is there currently, or to the best of your knowledge has there been previously, any stained soil or stressed vegetation on the property? | NO |  |  |
| 10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property? Has there ever been any vent pipes, fill pipes, or access ways indicting a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | NO |  |  |
| 11. Are there currently, or to the best of your knowledge have there been issues identified relative to wetland (jurisdictional waters of the U.S.) or ecologically sensitive areas, historical landmarks, elevated occurrences of radon gas, or naturally occurring radioactive material at the property? | NO |  |  |

## STRUCTURE ISSUES

Has the property ever had a structure on site? If No, skip to question number 13.

| Question | Owner/Occupant |
| :---: | :---: |
| 12. Are there currently, or to the best of your knowledge have <br> there been previously, any flooring, drains, or walls located <br> within the facility that are stained by substances other than <br> water or are emitting foul odors? | Yes |

## OTHER ISSUES

| Question | Owner/Occupant |
| :---: | :---: |
| 13. If the property is served by a private well or non-public water <br> system, have containments been identified in the well or <br> system that exceed guidelines applicable to the water system | Yes |


| Question | Owner/Occupant |  |  |
| :---: | :---: | :---: | :---: |
| or has the well been designated as contaminated by any government environmental/health agency? |  |  |  |
| 14. Does the owner or occupant of the property have any knowledge of environmental liens, activity use limitations, or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property? | Yes | No | Unknown |
| 15. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property? | Yes | No | Unknown |
| 16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommend further assessment of the property? | Yes | No | Unknown |
| 17. Does the owner or occupant of the property know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances or petroleum products involving the property by any owner or occupant of the property? | Yes | No | Unknown |
| 18. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer or storm water system? | Yes | No | Unknown |
| 19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials ever been dumped above grade, buried, and/or burned on the property? | Yes | No | Unknown |
| 20. Is there a transformer, capacitator, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | Yes | No | Unknown |
| 21. To the best of your knowledge, is there, or has there ever been ongoing environmental testing or monitoring at the property? | Yes | No | Unknown |
| 22. To the best of your knowledge, is there, or has there ever been any active or abandoned water wells at the property? | $\underline{\text { Yes }}$ | No | Unknown |

ENVIRONMENTAL SITE ASSESSMENT OWNER/OCCUPANT INQUIRY

| Question | Owner/Occupant |
| :---: | :---: | :---: |
| 23. How many years has the present owner occupied/owned the <br> property? ABOUT 30 YEARS | Yes No Unknown |

Has the property ever had a structure on site?
If No, skip to question number 29.

| Question | Owner/Occupant |  |
| :---: | :---: | :---: |
| 24. To the best of your knowledge, are there, or has there ever <br> been substances suspected to be and/or identified as asbestos <br> containing materials at the property? | Yes | No |
| 25. To the best of your knowledge, is there, or has there ever been <br> any parts of the structures known to be coated with lead- <br> based paint at the property? | Yes | Nown |
| 26. To the best of your knowledge, is there, or has there ever been <br> any urea formaldehyde insulation, issues concerning radon, or <br> mercury lighting at the property? | Yes Unknown | No |
| 27. How many years has the present business occupied the <br> property? THIS IS A FARM - NO BUSINESSES | Owned approx. 30 years |  |
| 28. Please estimate the construction date of the buildings on the <br> property. NO BUILDINGS (OTHER THAN AN OLD BARN AND <br> AN OPEN HAY BARN) ARE ON THIS PROPERTY | —_Both over 30 years |  |

## HELPFUL DOCUMENTS

| Question |  | Owner/Occupant |  |
| :--- | :--- | :--- | :--- |
| 29. To the best of your knowledge, are there, or has there ever <br> been any of the following documents generated in connection <br> previous acquisitions or with current or past operations at the <br> property: | Yes | No | Unknown |
| a) | Environmental Site Assessment Reports | Yes | No |
|  Environmental Audit/Compliance Reports (SWPPPs, SPCCs, <br> etc.)  | Yes Unknown |  |  |
| c)Environmental Permits (for examples, solid waste disposal <br> permits, hazardous waste disposal permits, wastewater <br> permits, NPDES permits, LDPDES permits, etc.) | Nes | Nnknown |  |
| d)Registrations for Underground or Above-Ground Storage Tanks | Yes | No | Unknown |


| Question | Owner/Occupant |  |  |
| :---: | :---: | :---: | :---: |
| e) Material Safety Data Sheets (MSDS) | Yes | No | Unknown |
| f) Community Right-to-Know Plans | Yes | No | Unknown |
| g) Reports regarding hydrogeologic conditions on the property or surrounding area. | Yes | No | Unknown |
| h) Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property. | Yes | No | Unknown |
| i) Hazardous waste generator notices or reports, | Yes | No | Unknown |
| j) Geotechnical studies | Yes | No | Unknown |
| RECOMMENDED ADDITIONAL REFERENCES/CONTACT FOR REPORTS OR ADDITIONAL INFORMATION: |  |  |  |
| ADDITIONAL COMMENTS: |  |  |  |



Disclosure: You are not bound by any laws or regulations to answer the questions associated herein. This questionnaire is intended to assist us in gathering reasonably ascertainable information that relates to the performance of this Environmental Site Assessment - under the ASTM E1527-13, and does not constitute and admission of liability to, or for, any recognized environmental conditions or impairments in connection with the subject property.

SITE NAME: Thoroughbred Solar
CURRENT OWNER: Sammons, David
DESCRIPTION: Farmland

LOCATION: Horse Cave, Kentucky
AUTHORIZED BY:

## SUBJFCT \& SURROUNDING PROPERTY (En inch to all cha)



| Are there currently, or to the best of your knowledge have |
| :--- | :--- | :--- |
| there been previously, any damaged or discarded automotive |
| or industrial batteries or pesticides, paints, or other chemicals |
| in individual containers of greater than 5 gal (19 L in volume |
| or 50 gal (190L) in the aggregate, stored on or used at the |
| property or at the facility? |

## STRUCTURE ISSUES

Has the property ever had a structure on site?
If $\mathrm{No}_{\text {, }}$ skip to question number 13.

## Question

Owner/Occupant

- Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?


## OTHER ISSUES

## question

Owner/Occupant



## Has the property ever had a structure on site?

If No, skip to question number 29.

सusctom
Onner/Occunas


## HELPFUL DOCUMENTS


To the best of your knowledge, are there, or has there ever been any of the following documents generated in connection previous acquisitions or with current or past operations at the property:

- Environmental Site Assessment Reports $\quad$ Yes No Unknown

| - Environmental Audit/Compliance Reports (SWPPPs, SPCCs, etc.) | Yes No Unknown |
| :---: | :---: |
| - Environmental Permits (for examples, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, LDPDES permits, etc.) $/(y$ Ag | $\begin{aligned} & \text { Yes) No Unknown } \\ & \text { se Fermit } \end{aligned}$ |
| - Registrations for Underground or Above-Ground Storage Tanks | Yes No Unknown |
| - Material Safety Data Sheets (MSDS) | Yes No Unknown |
| - Community Right-to-Know Plans | Yes Un Unknown |
| - Reports regarding hydrogeologic conditions on the property or surrounding area. | Yes No Unknown |
| - Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property. | Yes No Unknown |
| - Hazardous waste generator notices or reports, | Yes No Unknown |
| - Geotechnical studies |  |
| RECOMMENDED ADDITIONAL REFERENCES/CONTACT FOR REPORTS OR ADDITIONAL INFORMATION: |  |

## ADDITIONAL COMMENTS:

## This Owner/Occupant Inquiry was completed by:



Title: $\qquad$
Firm:
Address: $\qquad$
Phone Number: $\qquad$ Fax Number: $\qquad$
Relationship to site: $\qquad$
Relationship to owner / occupant:
(for example, principal, employee, consultant):

Other person(s) involved in completing / verifying this information:
Name: $\qquad$
Relationship to site:
Relationship to owner / occupant:
(for example, principal, employee, consultant):

The individual completing this form represents that to the best of their knowledge the above statements and facts are true and correct and to the best of their knowledge no material facts have been suppressed or misstated.

Signature


# User Responsibilities Questionnaire <br> All Appropriate Inquiries Under ASTM E1527-13 

Date: 3/1/2023
Subject Site Name: Thoroughbred Solar
Address:
Prepared By: Patrick Walsh
In order to qualify for one of the Landowner Liability Protections (LLP) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct "All Appropriate Inquiry" (AAI), which includes consideration of the following information (if available). Though it is not required that this information be provided to the environmental professional for the completion of the ASTM E1527-13 Phase I Environmental Site Assessment, failure of the user to consider this information could result in a determination that AAl is not complete.
(1.) Environmental cleanup liens that are filed or recorded against the subject site ( 40 CFR 312.25).

Are you aware of any environmental cleanup liens against the Site that are filed or recorded under federal, tribal, state, or local law? If yes, give a description and attach copies of the liens.

No
(2.) Activity and land use limitations that are in place on the subject site or that have been filed or recorded in a registry ( 40 CFR 312.26).
Are you aware of any Activity and Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the Site or have been filed or recorded in a registry under federal, tribal, state, or local law?

> No
(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the user of this Phase I Environmental Site Assessment do you have any specialized knowledge or experience related to the Site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No
(4.) Relationship of the purchase price to the fair market value of the subject site if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this Site reasonably reflect the market value of the Site? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Site?
(5.) Commonly known or reasonably ascertainable information about the subject site (40 CFR 312.30). Are you aware of commonly known, or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
(a.) Do you know the past uses of the Site?

Farmland, row crops. Has been in a conservation program, though, from 2007-2022
(b.) Do you know the specific chemicals that are present or once were present at the Site?

No
(c.) Do you know of spills or other chemical releases that have taken place at the Site?

No
(d.) Do you know of any environmental cleanups that have taken place at the Site?

No
(6.) The degree of obviousness of the presence or likely presence of contamination at the subject site, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).
As the user of this Phase I Environmental Site Assessment, based on your knowledge and experience related to the Site are there any obvious indicators that point to the presence or likely presence of contamination at the Site?

No

From: Vinson, Ashley [Ashley.Vinson@lge-ku.com](mailto:Ashley.Vinson@lge-ku.com)
Sent: Thursday, October 14, 2021 1:46 PM
To: Frank Bristol [frank.bristol@LeewardEnergy.com](mailto:frank.bristol@LeewardEnergy.com)
Cc: Fortwengler, Troy [Troy.Fortwengler@lge-ku.com](mailto:Troy.Fortwengler@lge-ku.com)
Subject: RE: PJM Queue AF2-365 Affected System Study
**External Email. Use caution before opening attachments or clicking links.**
Correct.

From: Frank Bristol [frank.bristol@LeewardEnergy.com](mailto:frank.bristol@LeewardEnergy.com)
Sent: Thursday, October 14, 2021 2:30 PM
To: Vinson, Ashley [Ashley.Vinson@lge-ku.com](mailto:Ashley.Vinson@lge-ku.com)
Subject: RE: PJM Queue AF2-365 Affected System Study

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.
Ashley,
For the avoidance of doubt are you saying that you have screened this project and have determined that no affected system study is required on your system?

Thanks,
Franklin Bristol
VP of Transmission
Leeward Renewable Energy, LLC
6688 N. Central Expressway, Suite 500, Dallas, TX 75206
Frank.Bristol@LeewardEnergy.com
M 920.650.0728 | F 214.515.1158
leewardenergy.com

From: Vinson, Ashley [Ashley.Vinson@lge-ku.com](mailto:Ashley.Vinson@lge-ku.com)
Sent: Thursday, October 14, 2021 1:19 PM
To: Frank Bristol [frank.bristol@LeewardEnergy.com](mailto:frank.bristol@LeewardEnergy.com)
Subject: FW: PJM Queue AF2-365 Affected System Study

## **External Email. Use caution before opening attachments or clicking links.**

Frank,
Please see below. Sorry, I thought I had sent this to you already. Let me know if you have any questions.
Thank you,

## Ashley Vinson

Manager, Transmission Policy \& Tariffs | LG\&E/KU
220 West Main Street, Louisville, KY 40202
M: 502-214-0950 or 502-873-8603 | O: 502-627-3278 | F: 502-217-4941
Ashley.Vinson@lge-ku.com
Ige-ku.com

From: Fortwengler, Troy [Troy.Fortwengler@lge-ku.com](mailto:Troy.Fortwengler@lge-ku.com)
Sent: Monday, October 4, 2021 10:00 PM
To: Vinson, Ashley [Ashley.Vinson@lge-ku.com](mailto:Ashley.Vinson@lge-ku.com); Knoy, Jason [Jason.Knoy@lge-ku.com](mailto:Jason.Knoy@lge-ku.com)
Subject: RE: PJM Queue AF2-365 Affected System Study

This one is actually part of the queue for which we are trying to kickoff a study soon, but this project was not identified as requiring study according to our screening criteria.

From: Vinson, Ashley [Ashley.Vinson@lge-ku.com](mailto:Ashley.Vinson@lge-ku.com)
Sent: Monday, October 04, 2021 6:44 PM
To: Knoy, Jason [Jason.Knoy@lge-ku.com](mailto:Jason.Knoy@lge-ku.com); Fortwengler, Troy [Troy.Fortwengler@lge-ku.com](mailto:Troy.Fortwengler@lge-ku.com)
Subject: FW: PJM Queue AF2-365 Affected System Study
Is this one also planned for Q1 2022? Will you be reaching out to him re: an agreement after the first of the year?

From: Frank Bristol [frank.bristol@LeewardEnergy.com](mailto:frank.bristol@LeewardEnergy.com)
Sent: Tuesday, September 28, 2021 2:31 PM
To: Vinson, Ashley [Ashley.Vinson@lge-ku.com](mailto:Ashley.Vinson@lge-ku.com)
Cc: Rob Kalbouss [Rob.Kalbouss@LeewardEnergy.com](mailto:Rob.Kalbouss@LeewardEnergy.com); Ian Sharpe [lan.Sharpe@LeewardEnergy.com](mailto:lan.Sharpe@LeewardEnergy.com)
Subject: RE: PJM Queue AF2-365 Affected System Study

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

Ashley,

We'd like to kick off the Affected System Study for the subject PJM project. What are the next steps?

Franklin Bristol
VP of Transmission
Leeward Renewable Energy, LLC
6688 N. Central Expressway, Suite 500, Dallas, TX 75206
Frank.Bristol@LeewardEnergy.com
M 920.650.0728 | F 214.515.1158
leewardenergy.com

From: Simon Cherucheril-TS [simon.cherucheril@transervinternational.net](mailto:simon.cherucheril@transervinternational.net)
Sent: Monday, August 2, 2021 6:31 AM
To: Frank Bristol [frank.bristol@LeewardEnergy.com](mailto:frank.bristol@LeewardEnergy.com); Support TranServ [Support@transervinternational.net](mailto:Support@transervinternational.net)
Cc: Vinson, Ashley [Ashley.Vinson@lge-ku.com](mailto:Ashley.Vinson@lge-ku.com); Barker, Daryn (Daryn.Barker@lge-ku.com) <Daryn.Barker@lge-

## ku.com>

Subject: RE: PJM Queue AF2-365 Affected System Study

## **External Email. Use caution before opening attachments or clicking links.**

Frank,

Affected system studies are performed by the TO. Please contact Ashley Vison on questions pertaining to an LG\&E and KU Affected System Study. Please also note that we also forwarded this email to Ashley.

Thanks,
Simon G. Cherucheril
TranServ International, Inc.
3660 Technology Drive NE
Minneapolis, MN 55418
Email: Simon.cherucheril@transervinternational.com
Phone: 763-205-7084
CONFIDENTIAL INFORMATION: This email and any attachment(s) contain confidential and/or proprietary information of TranServ International, Inc. Do not copy or distribute without the prior written consent of TranServ. If you are not a named recipient to the message, please notify the sender immediately and do not retain the message in any form, printed or electronic.

From: Frank Bristol [mailto:frank.bristol@LeewardEnergy.com]
Sent: Thursday, July 29, 2021 8:42 AM
To: Support TranServ [Support@transervinternational.net](mailto:Support@transervinternational.net)
Subject: RE: PJM Queue AF2-365 Affected System Study
\{External email message: This email is from an external source. Please exercise caution prior to opening attachments, clicking on links, or providing any sensitive information. $\}$

To whom it may concern,

Does LG\&E/KU coordinate affected system studies directly with PJM/EKPC or do we need to enter into an Affected System Study Agreement with you for the subject project?

This is a 50 MW solar plant with a PJM interconnection request to EKPC's 69 kV system with a POI on the 69 kV line from Munfordville KU Tap to Horse Cave Jct.? This appears to be a tie line so there would need to be some amount of coordination during the Facilities Study.

Can you confirm whether we need an Affected System Study Agreement or if the Facilities Study that is underway with PJM/EKPC will adequately address your affected system concerns?

## Franklin Bristol

## VP of Transmission

## Leeward Renewable Energy, LLC

6688 N. Central Expressway, Suite 500, Dallas, TX 75206
Frank.Bristol@LeewardEnergy.com
M 920.650.0728 | F 214.515.1158
leewardenergy.com
$\square$
$\square$

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# Interconnection System Impact Study 

Requester: Leeward Renewable Energy, LLC<br>(AFS for PJM Queue AF2-365)<br>\#AS063 - Thoroughbred Solar

Study Performed By:
Interconnection Planning \& Special Studies


## FINAL

February 23, 2023

## Executive Summary

The Tennessee Valley Authority (TVA) conducted an Interconnection System Impact Study (SIS) at the request of Leeward Renewable Energy, LLC to evaluate the impact of the proposed interconnection AS063. Leeward Renewable Energy, LLC, has proposed to build a new 50 MW Solar plant to be in Hart County, Kentucky. The Point of Interconnection will be the Munfordville - Horse Cave Junction 69 kV Line, which is owned by Eastern Kentucky Power Co-operative (EKPC).

The objective of the SIS is to identify all Adverse System Impacts on TVA's transmission system in order to maintain system reliability as a result of the Interconnection Request. The SIS will also determine the facility additions, modifications, and upgrades that are needed to maintain a reliable interconnection.

In addition to identifying all Adverse System Impacts on the TVA transmission system, TVA monitors its Local Power Companies (LPCs) as well as neighboring transmission systems for impacts. No Potentially Affected Systems were identified as a result of the proposed interconnection. EKPC performed a System Impact Study prior to TVA's Affected System Study.

## Without and With Priors

The SIS included steady-state (thermal \& voltage) analysis.

- Steady-state loadflow analysis determined that the proposed interconnection will not cause thermal violations on the TVA transmission system.
- Short Circuit analysis was not performed as there is no expectation that the proposed interconnection will cause any stability issues on the TVA transmission system.
- Stability analysis was not performed as there is no expectation that the proposed interconnection will cause any stability issues on the TVA transmission system.

The study identified a need for the following system improvements:

Table ES-1: Direct Assignment Facilities \& Required Network Upgrades

|  | Direct Assignment Facilities |
| :--- | :---: |
| None | Cost Estimate (\$k) |
|  | Network Upgrades |
| None | $\$ 0$ |
|  | Total |

Interconnection System Impact Study: Thoroughbred Solar, LLC - FINAL

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Interconnection System Impact Study: Thoroughbred Solar, LLC - FINAL

### 1.0 Introduction

The purpose of this SIS is to determine all Adverse System Impacts on TVA's transmission system caused by the AS063 Interconnection Request. This report identifies the Network Upgrades that are required for TVA system reliability.

The connection point for the proposed generation facility is at the Munfordville - Horse Cave Junction 69 kV Line, which is in Munfordville, Kentucky and is owned by EKPC.

### 2.0 Model Development

The power flow models utilized in this study originated from the Eastern Interconnection Reliability Assessment Group (ERAG), Multi-Regional Modeling Working Group (MMWG) and the SERC Long Term Study Group (LTSG) 2021 series of power flow base cases. These models are created as part of the ERAG and SERC regional modeling process. The most up-todate TVA load forecast and generation plans available at the time of case creation were used in the cases, including any projected transmission upgrades. Deviations from the normal generation dispatch may be made, if the request is found to be sensitive to local generation. All confirmed prior Interconnection Requests have priority over TVA's available transmission capacity. Offline generators that have existing Interconnection Rights on the TVA system may be dispatched at the output that was studied through the interconnection process in order to necessarily reflect those rights.

A notice concerning assumptions made in the model development process is contained in Appendix A.

### 3.0 Study Criteria and Methodology

This study was conducted consistent with TVA SIS processes and practices. All studies performed in the SIS are designed to meet applicable reliability standards and TVA's planning practices and procedures. Information regarding contingencies, monitored elements, generation dispatch, and load profiles evaluated in this study are provided upon request.

The analysis of the Interconnection Request was conducted using a combination of software including PTI PSS/E, PowerWorld Simulator, and PowerGEM TARA.

### 4.0 Study Results With and Without Prior Requesters

The following sections summarize the facilities required for the interconnection based on the results of steady state studies.

### 4.1 With and Without Prior Requesters

The facilities associated with the conditions without the prior queued Interconnection Requests are summarized below.

### 4.1.1 Direct Assignment Facilities

### 4.1.1.1 Interconnection

There were no Direct Assignment Facilities on the TVA system identified as necessary in order to support the interconnection arrangement.

### 4.1.1.2 Fault Study

Short circuit analysis was not performed as there is no expectation that the proposed interconnection will cause any breaker duty issues on the TVA transmission system.

### 4.1.1.3 Stability

Stability analysis was not performed as there is no expectation that the proposed interconnection will cause any stability issues on the TVA transmission system.

### 4.1.2 Network Upgrades

There will be no network upgrades required for the proposed interconnection.

### 4.1.2.1 Loadflow

Steady-state loadflow analysis determined that the proposed interconnection will not cause thermal violations on the TVA transmission system.

### 4.2 Project Schedule

Not applicable.

### 5.0 Conclusion

In conclusion, there were no identified Direct Assignment Facilities or Network Upgrades needed on TVA's system for the generation interconnection of Thoroughbred Solar to EKPC's system in Munfordville, Kentucky as shown in Appendix B.

The SIS included steady-state (thermal \& voltage) analysis.
The transmission path from the Generating Facility to the TVA transmission system contains non-TVA facilities. All results within this SIS assume these non-TVA facilities are in-place. It is the Interconnection Customer's responsibility to secure any necessary rights to utilize these nonTVA facilities.

In addition to identifying all Adverse System Impacts on the TVA transmission system, TVA monitors its Local Power Companies (LPCs) as well as neighboring transmission systems for impacts. TVA identified no potentially Affected Systems as a result of the proposed interconnection.

This SIS only evaluates the TVA reliability impacts of Leeward Renewable Energy's interconnection to the EKPC transmission system. This SIS does not evaluate or grant Transmission Service.

Table 5-1: Direct Assignment Facilities \& Required Network Upgrades with and without Priors

|  | Direct Assignment Facilities | Cost Estimate <br> $(\mathbf{\$ k})$ |
| :--- | :---: | :---: |
| None | Network Upgrades | $\$ 0$ |
|  | Total | $\$ 0$ |
| None | $\$ 0$ |  |

## Appendix A: Notice Regarding Transmission Planning Study Information

This information has been derived utilizing power flow models of projected future system conditions. These planning models incorporate many assumptions concerning loads, transmission system configuration, generation dispatch, firm transactions, and other information pertinent to building power flow models. TVA uses available information about transmission and generation additions and upgrades that may subsequently change. The system models external to TVA were either obtained from the applicable control area, or from the most recent SERC base cases. TVA is not responsible for the information provided by others in the development of these models. The cases represent TVA's best effort in developing power flow models for use within TVA as a starting point for interconnection studies, at the point in time when the analysis is done. TVA retains the right to update the models as additional information becomes available or as additional possible scenarios are needed. The decision to use the study or underlying assumptions for any particular purpose other than to obtain the requested Interconnection Rights is the sole responsibility of the user.

Scheduling and cost estimates provided in this report do not include time or money to resolve unforeseen issues such as those that may be identified during TVA's review of environmental impacts as required by the National Environmental Policy Act (NEPA).

Interconnection System Impact Study: Thoroughbred Solar, LLC - FINAL

## Appendix B: Interconnection Arrangement (from EKPC's SIS report)

Interconnection depiction redacted

Interconnection System Impact Study: Thoroughbred Solar, LLC - FINAL

## Appendix C: Definitions

## Glossary of Terms

Adverse System Impact - The negative effects due to technical or operational limits on conductors or equipment being exceeded that may compromise the safety and reliability of the electric system.

Affected System - An electric system other than TVA's transmission system that may be affected by the proposed interconnection.

Direct Assignment Facility - Any additions, modifications, or upgrades that are necessary to physically and electrically interconnect the specified Generating Facility, and are solely for the benefit of the specified Generating Facility.

Direct Transfer Trip (DTT) - Used by TVA to provide remote primary protection for power equipment or remote backup protection for a failed breaker.

ERAG - Eastern Interconnection Reliability Assessment Group
Facilities Study - Process in which TVA (with input from requester) further refines project scope, schedule and cost estimates ( $\pm 20 \%$ ).

Generating Facility - Interconnection Customer's device for the production of electricity identified in the Interconnection Request, but not including the Interconnection Customer's Interconnection Facilities.

Interconnection Customer - Any entity, including TVA, that proposes to interconnect its Generating Facility with TVA's transmission system.

Interconnection Facilities - All facilities and equipment between the Generating Facility and the Point of Interconnection, as well as any other modifications, additions or upgrades that are necessary to physically and electrically interconnect the Generating Facility to TVA's transmission system. Interconnection Facilities are sole use facilities and shall not include Network Upgrades.

Interconnection Request - An Interconnection Customer's request, to interconnect a new Generating Facility, or to increase the capacity of, or make a material modification to the operating characteristics of, an existing Generating Facility that is interconnected with TVA's transmission system.

Interconnection Right - A right to interconnect a specified Generating Facility into TVA's transmission system, contingent upon completion of all required system additions, modifications, and upgrades to accommodate the maximum capacity of the specified Generating Facility.

In-Service Date - The date upon which the Interconnection Customer reasonably expects it will be ready to begin use of TVA's Interconnection Facilities to obtain back feed power.

MMWG - Multi-Regional Modeling Working Group
NERC - North American Electric Reliability Corporation or its successor organization.

Network Upgrades - Any additions, modifications, and upgrades that are required to accommodate the specified Generating Facility, and to enhance either the capacity or the reliability of TVA's transmission system.

SCDWG - Short Circuit Database Working Group
SERC - SERC Reliability Corporation - a regional entity with delegated authority from NERC for the purpose of proposing and enforcing reliability standards.

SIS - Interconnection System Impact Study

| Landowner: | Address: |
| :---: | :---: |
| ENGLAND DOUGLAS ENGLAND KIMBERLY | 1670 L AND N TURNPIKE Rd |
| SLOAN LINDA B | 420 G WILSON Ln |
| SPENCER RACHAEL MICHELLE | 423 G WILSON Ln |
| WILSON KIMBERLY LYNN | 536 G WILSON Ln |
| SMITH CHRISTOPHER | 649 G WILSON Ln |
| PATTI MARKWELL | 1298 L AND N TURNPIKE Rd |
| MARKWELL DANA MARKWELL PATTI L | 1262 L AND N TURNPIKE Rd |
| MEREDITH MARLENE | 695 L AND N TURNPIKE Rd |
| BERGER JAMES LEE BERGER BEVERLY A | 455 L AND N TURNPIKE Rd |
| PRATHER JOSHUA RANDALL | 884 ROWLETTS CAVE SPRINGS Rd |
| WAGGONER CONSTANCE J WAGGONER DOROTHY J | 353 L AND N TURNPIKE Rd |
| HORTON ARLIE | 335 L AND N TURNPIKE Rd |
| MUNFORDVILLE CONG OF JEHOVAHS WITNESSES | 250 L AND N TURNPIKE Rd |
| GREEN PAMELA | 240 L AND N TURNPIKE Rd |
| AJ Re Venture llc | 234 L AND N TURNPIKE Rd |
| PURGIEL MARA KATHLEEN | 366 MAPLE GROVE Ln |
| LANE RONNIE LANE PAM | 370 MAPLE GROVE Ln |
| MEREDITH CHRISTOPHER M | 651 MAPLE GROVE Ln |
| LAWLER WILLIAM MICK LAWLER JERRY | 295 JOHNS Ln |
| HUMPHREY TAMMY | 1465 ROWLETTS CAVE SPRINGS Rd |
| PALNAU DAVID G PALNAU ELSA G | 1410 ROWLETTS CAVE SPRINGS Rd |
| STINSON MIKE K | 2020 ROWLETTS CAVE SPRINGS Rd |
| BRADLEY MARY | 235 L AND N TURNPIKE Rd |
| MAST OLEN MAST ANNABELLE | 543 G WILSON Ln |
| THOMPSON JOHNATHAN THOMPSON ROWLAND C | 131 MAPLE GROVE Ln |
| BRYANT MARY | 121 MAPLE GROVE Ln |
| SALCHI JUDY | 275 MAPLE GROVE Ln |
| DENNIS MICHAEL C DENNIS PAMELA | 303 G WILSON Ln |
| CHELIUS LEN | 424 G WILSON Ln |
| NARVAEZ MICHAEL NARVAEZ DAWN | 428 G WILSON Ln |
| SLOAN DOUG | 530 G WILSON Ln |
| LACY JIMMY | 540 G WILSON Ln |
| WILSON FANNIE | 560 G WILSON Ln |

# THE THOROUGHBRED ROUND UP 

Dear Thoroughbred Solar Neighbors \& Friends,
I hope this letter finds you and your families well as you enjoy a beautiful Kentucky fall.

On behalf of Thoroughbred Solar, I am pleased to share the latest news about the project milestones which include the recent submittal of our application to the Kentucky Siting Board, our activities in the community, and our commitment to support agriculture in Hart County.

We are excited about the economic potential this facility will bring to the area. In addition to adding renewable energy to the grid which businesses like manufacturers look for in siting new facilities, the ability to complete a project like this sends the message the county is open for business. Finally, the facility itself will add tax revenue to the county, full-time jobs during the construction and operations phases of the project and Thoroughbred Solar will continue doing good work in the community.

Should you have any questions relating to the Thoroughbred Solar project, please do not hesitate to contact us via the information provided in this update. I look forward to sharing more about Thoroughbred Solar as the project progresses.

Sincerely,

## Rob Kalbouss

Rob Kalbouss
Senior Development Manager

# THOROUGHBRED SOLAR APPLICATION UPDATE 

Leeward Renewable Energy submitted Thoroughbred Solar's application to the Kentucky State Board on Electric Generation and Transmission in October.

The application represents the culmination of several years of work which included the following studies and reports:

- Streams and Wetland Delineation
- Property Value and Land Use Impacts
- Economic Impact
- Anticipated Noise, Glare, and Effect on Roads and Traffic
- Geological and Geophysical Site Evaluations
- Compatibility with Surroundings
- Electrical Transmission Grid Impacts.

Thoroughbred Solar was designed with Hart County's residents and agricultural character in mind. For example, a 23-acre area of woods will remain intact and outside of the fenced area. We are also exploring options to lease part of the project's unused acreage to grow forage.

The Thoroughbred Solar team is excited to bring local jobs, energy, and economic opportunity to Hart County. The final phase of the application process for the project expects to conclude in early 2023.

## CREATING COMMUNITY PARTNERSHIPS IN HART COUNTY

Throughout 2022，the Thoroughbred Solar team partnered with several community organizations in Hart County to support a variety of initiatives including childhood literacy， historic preservation，agriculture，and youth．

During the spring，the Thoroughbred team held a public information meeting at Hart on Main in April where folks had an opportunity to meet the local team and receive more information about the project．Senior Development Manager Rob Kalbouss also provided a presentation about Thoroughbred Solar during the April meeting of the Hart County Cattlemen＇s Association．

Thoroughbred Solar also partnered with the Hart County Chamber＇s annual FUN Fest event that raises local funding for the Dolly Parton Imagination Library．The Thoroughbred team provided a $\$ 2,000$ donation for the annual FUN Fest event


Hart County Fair Tractor Pull held on May 14.

Over the summer，the Thoroughbred Solar team attended the Hart County Fair and staffed a booth， meeting many residents of Hart County．Thoroughbred Solar sponsored the tractor pull．Closing out the summer，we also presented at the Hart County Chamber of Commerce＇s lunch networking event on August 10.

In recognition of historic preservation and cultural resources in the county，Thoroughbred Solar partnered with Hart County Historical Society to support annual initiatives，including the Battle of Bridges 5K event in June and the Roy A．Cann Award \＆Banquet Dinner held on October 1．The Thoroughbred Solar team continues to build local relationships and new partnerships in Hart County， including supporting causes that are widely supported by the community．


Hart County Historical Society


## KENTUCKY ENERGY TRANSITION FACTS

## 毌 Utility－scale solar facilities have been operating in Kentucky since 2016.

贯 Solar power employs 1，769 Kentuckians，up 6.8 percent from last year．

Iconic Kentucky whiskey brand，Jim Beam announced that its largest distillery，located in Nelson County， will be expanded，and powered by renewable energy．

贯 In early 2021，Kentucky＇s largest employer，Yum！joined the Renewable Energy Buyers Alliance （REBA），an alliance of large energy buyers that have joined together to accelerate the transition to a zero－ carbon energy future．

贯 Ford has invested $\$ 6$ billion in Central Kentucky for electric vehicle manufacturing plants that are expected to produce hundreds of thousands of batteries．Ford will begin construction on the plants before the end of this year．

## 

# Merry Christmas \& Happy Holidays 

 We wish you and your loved ones a joyous holiday season and a bright start to 2023.
## Sincerely,

Sr. Development Manager

# Thoroughbred Solar Project Update 

## Introducing Thoroughbred Solar’s New Development Lead

## Dear Landowner,

I hope this letter finds you and your family well as we enjoy the waning days of winter. As we all anticipate the changing seasons and the beginning of spring, I want to take this opportunity to introduce myself as the new development lead for Thoroughbred Solar.

The year ahead looks bright for Thoroughbred Solar as we reach the end of the permitting phase of the project. I wanted to take a moment to reintroduce myself as the new development lead for Thoroughbred Solar and will be overseeing allthe project's development moving forward. I've been working with the Hart County community since [YEAR], and I'm excited to continue building upon these incredible relationships. It's been a true pleasure getting to know residents and leaders throughout the county. This project in particular is very exciting because it's unique in that it requires no additional electrical infrastructure to support it; Hart County has the perfect prerequisites. We are making efficient use of available resources to deliver clean, renewable power to the region.

On behalf of the entire project team, we are deeply grateful for your participation and partnership. I look forward to working with you closely as the project develops. Please do not hesitate to reach out to me to discuss project details or with any questions you may have.

Sincerely,
Patrick Walsh
Senior Development Associate


As senior development associate, Patrick is responsible for for site selection, land acquisition, permitting, and building elose relationships with the local community. He studied economics, business, and real estate at the University of Colorado, Boulder and has since returned to his hometown in the Midwest.

Patrick is passionate about working in the rapidly expanding renewable energy industry. He's excited by the prospect of delivering clean, sustainable energy that will support residential, commercial, and industrial power needs for decades to come.
PD10 Pile Driver

Operator's and
Maintenance Manual
EN_o-m2_07 original instructions Publication Date: 2022-04-22

Serial No. 1001 -
Cabled Assembly No. 296379241

## Introduction

This manual explains the proper operation and maintenance of your machine. Study and understand these instructions thoroughly before operating or maintaining the machine. Failure to do so could result in personal injury or equipment damage. Consult your Vermeer dealer if you do not understand the instructions in this manual, or need additional information
The instructions, illustrations, and specifications in this manual are based on the latest information available at time of publication. Your machine may have product improvements and features not yet contained in this manual.
To provide a better view, some photographs or illustrations in the maintenance sections may show the machine shields removed. Never operate the machine with the shields removed - keep all shields in place. If removing a shield is necessary, return it to its operating position before operating the machine.
Vermeer Corporation reserves the right to make changes at any time without notice or obligation.
Operation and maintenance instructions are included in the two Operator's and Maintenance Manuals provided with the machine. The tethered (cabled) manual must remain attached to the machine for ready reference. Store it in the manual storage box when not in use.
Additional copies of the manuals are available from your dealer. Use the reorder number on the front cover to order additional manuals.
Copies of this manual are available in Spanish from your dealer. Other languages may also be available.
Se dispone de ejemplares de este manual en español.

## Notice to Owner

Introduction

PD10 Pile Driver

Orientation: Right and left sides of the machine are determined by direction of forward travel in transport position as shown.

 THE EXTENT OF THE ORIGINAL MANUFACTURER'S WARRANTY AND SUBJECT TO THEIR ALLOWANCE TO VERMEER ONLY IF FOUND DEFECTIVE BY SUCH MANUFACTURER.

## EXTENDED WARRANTY OPTIONS ARE AVAILABLE FOR PURCHASE

WARRANTY TERMS During the limited warranty period specified above, any defect in material or workmanship in any warranted item of Vermeer industrial equipment not excluded below shall be repaired or replaced at Vermeer's option without charge by any authorized independent Vermeer dealer. The warranty repair or replacement must be made by a Vermeer independent authorized dealer at the dealer's location. Vermeer will pay for replacement parts and such authorized dealer's labor in accordance with Vermeer's labor reimbursement policy. Vermeer reserves the right to supply remanufactured replacement parts as it deems appropriate.
RETAIL PURCHASER RESPONSIBILITY: This limited warranty requires proper maintenance and periodic inspections of the industrial equipment as indicated in the operator's/maintenance manual furnished with each new industrial equipment. The cost of routine or required maintenance and services is the responsibility of the retail purchaser. The retail purchaser is required to keep documented evidence that these services were performed. This Vermeer new industrial equipment limited warranty may be subject to cancellation if the above requirements are not performed. Vermeer industrial equipment with known failed or defective parts must be immediately removed from service.

## EXCLUSIONS AND LIMITATIONS

(1) Any defect which was caused (in Vermeer's sole judgment) by other than normal use and service of the industrial equipment or by
calamities; (ix) vandalism; (x) parts or accessories installed on Industrial equipment which were not manufactured or installed by
Vermeer authorized dealers; (xi) the elements; (xii) collision or other accident.
(2) Any industrial equipment whose identification numbers or marks have been altered or removed or whose hour meter has been
altered or tampered with.
(3) Any industrial equipment which any of the required or recommended periodic inspection or services have been performed using
 parts, engine oil filters, air filters, hydraulic oil filters and fuel filters.
(4) New industrial equipment delivered to the retail purchaser in which the equipment/warranty registration has not been completed
and returned to Vermeer within ten (10) days from the date of purchase.
operating procedures outlined in the operator's manual.
(6) Engine, battery, and tire limited warranties and support are the responsibility of the respective product's manufacturer.
(7) Transportation osts, if any, of transporting to the Vermeer dealer. Freight costs, if any, of transporting replacement parts to the Vermeer dealer.
The travel time of the Vermeer dealer's service personnel to make a repair on the retail purchaser's site or other location.
In no event shall Vermeer's liability exceed the purchase price of the product,
(10) Vermeer shall not be liable to any person under any circumstances for any incidental or consequential damages (including but not
(11) Diagnostic and overtime labor premiums are not covered under this limited warranty policy. Oils and fluids are not covered under this limited warranty.
(12) Depreciation damage caused by normal wear, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, lack of proper protection during storage.
(13) Accessory systems and electronics not of Vermeer's manufacture are warranted only to the extent of such manufacturer's respective limited warranty, if any.
(14) Down hole toolage is not covered under this warranty.
(15) Wear items which are listed below:
Antenna, augers, base plates, bearing seals, bearings, belts, brake pads, brushes, bolts/torqued parts, boom wear items, booms, brake pads, bushings, buckets, cable fingers, chain, clamping vise parts, clutches, clutch components, conveyor belts, cups, curtains, cutter wheels, dies, digging chain, digging rims, discharge conveyor belts, drive chuck, drums, earth stakes, end idler, end rollers, fan belts, flails, ләұпо ‘sıəи!! ‘sұ! drum bearings, packing assemblies, pins and bushings, pins and pivot points, piston cups, pivot rings, plastic wear strips, plow blades, plungers, pockets, rods, rollers, rod loader parts, rooter bands, rotor plates, rubber grouser bars, rubber or plastic items, rubber tracks, rubber track bands, rubber shielding, scraper knives, screens, seals, service items, shear bar/bedknife, skid shoes, sprockets, teeth, tips, tip mounts, tires, thrust wheels, tooling, track chain, track guides, track idlers, track pads, track rollers, track sprockets, trench cleaner (crumber), trip cleaners, trommel brushes, trommel screen panels, trunnion and pivot points, valves, valve seats, water hoses, water swivels, wear bars, wear blocks, wear plates, wear strips, wheels, winch cable, windshield wiper parts.

## PARTS WARRANTY:

Parts replaced in the warranty period will receive the balance of the first year new industrial equipment limited warranty during the first (12) months or 1,000 hours, whichever comes first. Replacement parts after the original machine warranty are warranted to be free from defects of material for ninety (90) days or the part will be repaired or replaced without labor coverage for removal and reinstallation.

EXCLUSIONS OF WARRANTIES: EXCEPT FOR THE WARRANTIES EXPRESSLY AND SPECIFICALLY MADE HEREIN, VERMEER MAKES NO OTHER WARRANTIES, AND ANY POSSIBLE LIABILITY OF VERMEER HEREINUNDER IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. VERMEER RESERVES THE RIGHT TO MODIFY, ALTER AND IMPROVE ANY PRODUCT WITHOUT INCURRING ANY OBLIGATION TO REPLACE ANY PRODUCT PREVIOUSLY SOLD WITH SUCH MODIFICATION. NO PERSON IS AUTHORIZED TO GIVE ANY OTHER WARRANTY, OR TO ASSUME ANY ADDITIONAL OBLIGATION ON VERMEER'S BEHALF. promise on behalf of Vermeer or to modify the terms or limitations of this warranty in any way.

ELECTRONIC SIGNATURES. Each of the parties hereto expressly agrees to conduct transactions by electronic means. Accordingly, the parties agree and intend that all electronic transmissions including, without limitation, electronic signatures, shall be considered equivalent to an original writing as provided under lowa law, as it may be amended from time to time.

## Telematics Equipment Notice and Consent

performance and location. This data is collected by Vermeer and held, used and shared consistently with the terms of the Vermeer
Privacy Policy and any applicable provisions of the End User License Agreement ("EULA") which may be found at: http://
www2.vermeer.com/vermeer/NA/en/N/privacy and http://telematics.vermeer.com.
Machine owner and designated representatives ("subscribers") may access the data through a subscription based website called
Vermeer Telematics (formerly known as Vermeer Fleet/Fleet Edge). Use of Vermeer Telematics is subject to the subscriber's
acceptance of the terms and conditions of use and payment of any applicable subscription or license fees. If you are a current
subscriber, you may obtain a copy of the currently effective terms and conditions through your login or by contacting
appsupport@vermeer.com.
More information about Vermeer Telematics may be found at: http://store.vermeer.com.
Machine owner may opt-out of the telematics service and collection of data by Vermeer Telematics at any time by contacting your
Vermeer dealer or appsupport@vermeer.com.
Receiving and Delivery Report
Dealer Prep
Check or perform the following:

## General

__ Check operation of Neutral Start Interlock system. Refer to page 60-23. _ Check operation of Operator Presence system. Refer to page 60-25. Check track tension. Refer to page 60-54. Check operation of instruments and lights. Refer to page 20-2. _ Check all phases of operation. Refer to page 20-2.

PD10 Pile Driver
Delivery
_- Preparing the pile driver for operation. Refer to page 40-1.

PD10 Pile Driver

Identification Numbers - Record
Machine Model Number (1)
Machine Serial Number (1)
Machine Identification Decal
This decal (2) contains a barcode with the machine's vehicle identification number (VIN). It can be scanned with any barcode reading device.
Engine Identification Numbers - Record
Engine Identification tags (3) are located on top of engine and next to machine identification decal.
Engine Model Number
Engine Serial Number

Receiving and Delivery Report v


PD10 Pile Driver

## Contents

 Access - Batorage for Optional Remote Contro Laser Receiver (Option)
Stabilizer Foot . . . . . . . .
Lights. . . . . . . . . . . Access Panels . Hammer Speed Dial
Hammer Support Bar Transport Mode . . . . . . . .
Right Joystick Controls . . . . Left Joystick. . . . . . . . . . . . Mast Plumb Lights. . . . . Work Mode. Ground Drive Controls (Left Joystick) Operator's Station Controls. Transport Mode Position Work Mode Position . . .

Seat Belt . . . . . . . . . . . . . Operator Presence Switch Machine Monitor Lights . Ground Drive Indicator Lights Park Brake. Diagnostic Port . . . . . . . . . Work Mode. . . . . . . . . . . . .

Transport Mode .


## Intended Use . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 15-1

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$\mid$
Section 10: Safety Messages
General safety messages are in this Safety Messages section. Specific safety messages are located in appropriate
sections of the manual where a potential hazard may occur if the instructions or procedures are not followed.
A signal word "DANGER", "WARNING", or "CAUTION" is used with the safety alert symbol.
Safety signs with signal word "DANGER", "WARNING", or "CAUTION" are located near specific hazards.
DANGER $\quad$ Indicates a hazardous situation that, if not avoided, will result in death or serious injury.
WARNING $\quad$ Indicates a hazardous situation that, if not avoided, could result in death or serious injury.
CAUTION
NOTICE $\quad$ Indicates a hazardous situation that, if not avoided, could result in minor or moderate injury.
SAFETY SYMBOL EXPLANATION
Safety Symbol Explanation
This is the safety alert symbol. This symbol is used in combination with an exclamation mark or other symbols to alert you to the potential for death or serious injury.
This symbol indicates that at least one part of the machine is not operating correctly.
Shutting down the machine may not be necessary, but some maintenance may be required.

PD10 Pile Driver


## WARNING: Wear personal protective equipment. Wear close-fitting clothing and confine <br> WARNING: Check machine before operating. Machine must be in good operating condition and all safety equipment installed and functioning correctly.

$\leftrightarrow$

WARNING: Engine exhaust can asphyxiate or poison resulting in death or serious injury.
Operate machine outdoors. If it is necessary to operate engine in an enclosed area, properly Operate machine outdoors. If it is necessary to operate engine in an enclosed area, properly
vent exhaust gases.

10-2 Safety Messages

$\beta$

WARNING: Make no modifications to your equipment unless specifically recommended or requested by Vermeer Corporation.
WARNING: Be sure that all safety devices, including shields, are installed and functioning correctly after servicing the machine.
$\&$



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Section 20: Controls



PD10 Pile Driver


PD10 Pile Driver





## PaRK BRAKE

Park brake automatically comes on if ground drive is in NEUTRAL or if engine is OFF.
Diagnostic Port
Plug in laptop at port (1) to diagnose error messages.
20-8 Controls



Work Mode Position
Seat Belt

Seat belt (1) must be worn at all times while operating the machine from the seated controls. To
fasten seat belt, extend belt and snap it into belt clasp. Ensure all slack is out of the belt. Seat belt
must be snug but not tight.
To unfasten seat belt, press red release button on belt clasp.


PD10 Pile Driver


PD10 Pile Driver
Right Joystick Controls
(1) Hammer On/Off
ләшшхч џо Uлn7
This control is only active in Work mode (seat rotated to the left).
(2) Hammer - Momentary
This control is only active in Work mode.
(3) Mast Slide
Press and hold-
While pushing joystick forward $\ldots \ldots \ldots$ mast slides away from machine
This control is only active in Work mode.
(3) Mast Slide
Press and hold-
While pushing joystick forward $\ldots \ldots \ldots$ mast slides away from machine
This control is only active in Work mode.
(3) Mast Slide
Press and hold-
While pushing joystick forward $\ldots \ldots \ldots$ mast slides away from machine
This control is only active in Work mode.
(3) Mast Slide
Press and hold-
While pushing joystick forward . . . . . . . . mast slides away from machine While pulling joystick back. . . . . . . . . . . . . . . . . mast slides toward machine
While pushing joystick left . . . . . . . . . . . mast slides toward rear of machine
While pushing joystick right. . . . . . . . mast slides toward front of machine .... . mast slides toward front of machine While pushing joystick right.


 While pulling joystick back. . . . . . . . . . . . . . . . . . mast tilts toward machine
While pushing joystick left . . . . . . . . . . . . mast tilts toward rear of machine
While pushing joystick right. . . . . . . . mast tilts toward front of machine While pushing joystick right. . . . . . . . . . .mast tilts toward front of machine (4) Press and release. Press again

## (Ont).

Press and hold . . . . . . . . . . . . . hammer functions only while holding button (4) While pushing joystick left .
While pushing joystick right
RIGT CONTROLS


ләшшеч ио unn7





Hammer Support Bar

PD10 Pile Driver



PD10 Pile Driver

Access Panels
Access - Engine
At rear of machine, release latches and open door (1) to access:

- Engine Oil: Fill, Filter, and Dipstick
- Fue//Water Separator filter (Deutz engine only)


## Access - Coolant

At rear of machine, unscrew knob to slide plate (2) to the side and access radiator cap.

## Access - Hydraulic Pump

At rear of machine, remove bolts and shield (3) to access hydraulic pump stack.
Access - Battery/Battery Disconnect Switch
On right side, access for the following:
Open compartment (4) to access battery.
Open toolbox (5) to access Battery Disconnect Switch (6).
Access - Storage for Optional Remote Control

- The storage location for an optional remote control (7) is inside the toolbox (5).




PD10 Pile Driver



PD10 Pile Driver

$\odot$
Main Menu Screen
The Main Menu Screen (1) appears when Menu Key on DP10 Controller is
pressed.
Press Increase / Decrease Keys to highlight desired menu item. Press Enter Key
to select highlighted item.
Press Menu Key to return to Main Screen.

Hours Info Screen
Screen displays engine hours, transport hours, post driving hours, and post extraction hours.

PD10 Pile Driver


| MAST ZERO CALIB |  |
| :--- | ---: |
| LFT_RT(X): | -4.00 |
| IN- OUT(Y) | 1.20 |
| PRESS ENTER TO SAVE |  |
| PRESS MENU TO QUIT |  |
|  |  |

PD10 Pile Driver
Ground Drive Screens

| STEERING OFFSET |
| ---: |
| $\sim 4$ |



| PLUMB TOLERANCE |
| ---: |
| B. 0.30 |
| +-4 |


| HaMMER OFFSET |  |
| :--- | :--- |
| (1) | 12 mm |


| $\stackrel{\rightharpoonup}{\ominus}$ | 틀 ${ }_{\frac{1}{+}}^{7}$ |
| :---: | :---: |
|  | $\underset{-}{\circ}$ |
| $\stackrel{O}{\stackrel{O}{2}}$ | $\theta$ |


| DEFINE $Y$ HOME |
| :--- |
| Y HOME $: 200: \mathrm{mm}$ |
| INC/DEC $=+/-$ |
| PRESS ENTER TO SET |
| PRESS MENU TO QUIT |$\quad \square$


|  |  |
| :---: | :---: |

Define X Home and Y Home Position Screens
 be defined for X and Y when used in conjunction with the slide position sensors.

> Press +/- Keys to increase/decrease value.
Press Enter Key to set value.

## Park Brake Test Screen



PD10 Pile Driver
Fault Storage Screen

Up to 10 faults are stored, with additional faults overwriting the oldest entry. View stored faults by selecting DTC List on the Main Menu Display. The fault list display shows active and previously active faults.

- Currently active fault: T before fault number (1)
- Previously active fault: H before fault number (2)

Press Enter Key to select a fault and see more information. Descriptive text, total number of occurrences since last cleared, and an engine hour timestamp of the last occurrence is displayed.
List Empty (3) appears on the screen when no faults are stored.
Valve Reset Key

Controller Screen (Information Only)

Use +/-Keys to highlight a controller.
Press Enter Key to select controller and view its software information.
Information such as software part number, revision, and build is shown on screen depending on which controller is selected.
Units Selection Screen
Switch between U.S. units, metric units with kPa , metric units with bar, or metric units with psi.
Use +/- Keys to highlight a unit of measure.
Press Enter Key to select.
PD10 Pile Driver


## Remote Register Screen

Use this screen to register remote control with remote receiver on machine.
Follow instructions as shown on remote control screen (1).
When registration is completed, "REGISTERED" is shown on remote control screen.

## Remote Configure Screen

Remote control receiver is automatically detected when installed on machine. Use this screen if remote control receiver is removed.

## Use +/- Keys to highlight "Not Installed" (2)

Press Enter Key to select.

## Optional Equipment Screen

LVDT sensors (used to monitor slide position) or compatible third-party GPS
equipment is automatically detected when installed on machine. Use this screen if optional equipment is removed.
Use $+/-$ Keys to highlight optional equipment (3) that was removed.
Use +/- Keys to highlight "Not Installed" (2) and press Enter Key to select.
Inclinometer Offline
When the inclinometer is offline (failed or disconnected), the fault message, "INCLINE SNSR COMM FAULT", will display. The machine functions will be affected and include one or more of the following:

- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
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- Hammer raise/lower speed is limited.
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- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
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- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message.
One of the following advisory messages will display when actuating a function that is not allowed: will display. The machine functions will be affected and include one or more of the following:
- Engine speed will be limited to a maximum of 2300 rpm (Deutz) or 2500 rpm (Yanmar).
- Mast tilt is disabled with hammer in a high state.
- Mast tilt speed is limited with hammer in low state.
- Hammer raise/lower speed is limited.
- Mast raise/lower speed is limited.
- Ground drive speed is limited to low range.
- Auto plumb is disabled.
- Auto home is disabled.
- Auto target is disabled.
- Mast angle value is displayed as dashes.
Press enter to clear the fault message. When the inclinometer is offine (failed or disconnected), the fault message, 1 CLINE SNSR COMM FAULT,


Optional Remote Control 21-1


## Optional Remote Control

The remote control (A) is stored inside the toolbox. Refer to "Access - Storage for Optional Remote Control," page 20-21.

remote control enable sequence
Increases value or scrolls up.

Decreases value or scrolls down.
Also the 2nd key in remote control enable sequence

## Enter

(3)
Selects a value or a selected menu item.
Also the 3rd key in remote control enable sequence
(4) Power
Press to turn remote control ON/OFF

## Menu


15
PD10 Pile Driver


Mast is tilted $5^{\circ}$ or more away from machine, or $11^{\circ}$ or more toward machine (with hammer in low position).
Mast is tilted $5^{\circ}$ or more in any direction from plumb (with hammer in a high position). Hammer is engaged.
Mast functions are engaged.

- Ground drive is engaged.
PD10 Pile Driver


Hold button and use right joystick (A) to tilt mast. Push joystick left . . . . . . . . . . . . . . mast tilts toward rear of machine
 (15) $\leftarrow$ $\uparrow$连

Push joystick forward . . . . . . . . . . . . . . mast tilts away from machine

-ұseu әр! $\square$ Push joystick left . . . . . . . . . . . . mast slides toward rear of machine

әи!̣эеш јо ұиолғ рлемоұ səр!! q.

(17) Hammer ON/OFF Button


々

hammer ON hammer OFF
(19) GPS Auto Target (Option)



L-LZ ןодұиоう әłошәч Іеuo!!do

PD10 Pile Driver

Registering the Remote Control
The remote control must be registered to a machine the first time it is used with
that machine.
Step 1: Press Power Key (1). The Connecting Screen (2) appears.
The antennae symbol (3) with a diagonal line appears when the remote control is
not registered to the machine. The diagonal line disappears when the remote
control is successfully registered.
Step 2: Press the Menu Key (4) on the machine controller.
Step 3: From the menu, select Remote Register. Refer to "Main Menu Screen,"
Step 4: Press Enter Key (5).

Optional Remote Control 21-9


PD10 Pile Driver

## Remote Control Batteries


Remote Control - Settings Menu

Press Enter Key to view software version and remote control model number.

## BACKLIGHT

With remote control power on, press and hold Menu Key down and then press Power Key
for approximately 2 seconds. The Settings Menu will appear. Use Arrow Keys to scroll through Settings Menu. Use Enter Key to select a highlighted menu item. Press and hold Menu Key down and press Power Key to leave a selected screen or the Settings Menu; or scroll to "EXIT."

## - VERSIONS

Press Enter Key to turn display backlight on/off.

## REGISTER

Refer to "Registering the Remote Control," page 21-9.

- BASE PWR
For Vermeer dealer use.
- REMOTE PWR

NEXT CHAN

- Change the
- Remote con
- With remot
- Change the communications channel when interference from another electronic device is suspected. - Remote control must be enabled. Refer to "Enable / Disable Remote Control," page 21-6.
- With remote control on, enabled, and within communication range of the machine, press the Enter Key once to select the next available channel. Allow up to 10 seconds for new channel to register with base unit.


## FIELD STR <br> FIELD STR

- CONTRAST+

Press Enter Key repeatedly to increase display contrast to desired level.

## - CONTRAST-

Press Enter Key repeatedly to decrease display contrast to desired level.


- SELF TST 2

For Vermeer dealer use.

## - MFG RANGE

- SET DEFAULT

Press Enter Key to reset remote control to default settings. After reset, the remote control must be re-registered to the base unit. Refer to "Registering the Remote Control," page 21-9.

- EXIT

Press Enter Key to exit the Settings Menu.
PD10 Pile Driver
Remote Control Operating Range
These operating ranges assume the remote control system, including transmitter, batteries, and receiver, are in correct operating condition.

## Normal Range: within 100 ft ( 30 m )

## Maximum Recommended Range: up to 300 ft ( 91 m )

## Check range before operating machine.

Do not exceed usable operating range.
Recharge or replace battery if range is not at least 100 ft ( 30 m ) (refer to Maintenance Manual for procedures).

## Range may exceed 300 ft ( 90 m ).

A symbol (below) on display indicates whether the remote control is in or out of range:
Non-communication symbol displays whenever remote control is out of range. While remote control is out of range, track functions and all momentary switch functions on the remote control stop. Communication symbol displays as soon as the remote control comes back within range.
NOTICE: Engine Stop Key (1) will not function when remote control is out of range.

Section 22: Starting Procedure

## Starting the Engine

Operator should be seated at machine controls, with seat belt fastened, when starting the engine.

Step 1: Move all controls to NEUTRAL.
Step 2: Turn Keyswitch (1) to RUN position and wait for glow plug timer to expire.
Step 3: Turn Keyswitch to START position; release Keyswitch when engine starts.

- Display (2) shows Engine screen for 5 seconds, then shows Main screen.
- When Keyswitch is in RUN position, "Preheat Wait" message may appear on controller display for up to 7 seconds, depending on coolant temperature.

NOTICE: If engine does not start within 15 seconds, turn key OFF, wait 30 seconds, then repeat engine starting sequence. Do not allow the starter motor to run continuously for more than 15 seconds.

Step 4: Verify that Oil Pressure Indicator Light (3) goes out.
Step 5: Warm up engine. Do not operate the engine under load until engine has warmed up for approximately $3-5$ minutes at low speed.

PD10 Pile Driver

Cold Weather Starting

| Refer to the Engine Operation Manual for cold-weather starting. When temperature may drop below $5^{\circ} \mathrm{F}\left(-15^{\circ} \mathrm{C}\right)$ remove battery from machine and store indoors until next machine use. |  |
| :---: | :---: |
| When operating in cold weather, use recommended engine oil viscosity and fuel to reduce starting issues. |  |
| Step 1: | Turn Keyswitch to RUN position. Screen stating "Preheat Wait" will appear on controller display for up to 7 seconds, depending on coolant temperature. |
|  | Press Enter Key to clear advisory from screen before display time has expired. |
| Step | Screen stating "Preheat Ready" will appear on controller display for a maximum of 10 seconds. Turn Keyswitch to START position. |

## Hydraulic Fluid

> Reduce engine speed if hydraulic pump makes a high-pitched noise, indicating lack of oil which can damage the pump.

Jump-Starting
Battery Explosion - Prevent
 cable clamps can make sparks.
away from battery. Battery explosion can blind. Acid can blind and burn. Tools and
Do not smoke. Shield eyes and face. Read instructions.
Do not jump-start or charge a battery that is frozen or low on electrolyte.
If equipped with battery caps, they must be in place and tight to reduce risk of battery explosion.
NOTICE: Use only a 12 -volt system for jump-starting. Do not allow vehicle used to jump-start to be in contact with the disabled machine. Vehicles in contact have a ground connection which allows a spark to occur at the battery when the positive jumper cable is connected or removed.

## Battery Burns - Prevent

In case of acid contact: prompt medical aid.

Internal: Drink large q physician immediately.

PD10 Pile Driver
Jump-Starting Procedure
TANG: B and lead
compounds, chemicals known to the state of California to cause cancer and reproductive harm.
Wash hands after handling.

Step 1: Turn Keyswitch to OFF.
NOTICE: Wait 60 seconds before disconnecting the battery. This is necessary to allow electronic controllers to complete their respective cycles.
Step 2: Turn Battery Disconnect Switch (1) to DISCONNECT.


This page intentionally left blank.
Section 23: Shutdown Procedure


> Deutz engine: Allow engine to run at low idle for 1 minute after operating at full load.
Yanmar engine: Allow engine to run at low idle for 5 minutes after operating at full load.
Step 3: Shut off engine and remove key.

This page intentionally left blank.
Section 30: Transporting the Machine
Driving the Machine

Drive machine at a speed correct for the terrain. When using remote, do not operate machine faster than you
can comfortably walk. Keep feet away from the tracks when driving. Do not stop, start or turn suddenly unless it
is necessary. Keep hammer low when driving machine. If driving over uneven ground, fold mast and keep
weight balanced over tracks.
WARNING: Rollover possible. Be alert and use extreme caution when operating on $\rightarrow$ hillsides, or near ditches, gullies, holes, or obstructions where rollover could occur. Death or serious injury can result if crushed under the machine. Never allow anyone to be on the downhill side of the machine.

PD10 Pile Driver

Safe Operating Slope
Safe operating slope depends on many factors:

## - Machine weight distribution, including mast and pile position

## Height of hammer

## Even or rough ground conditions

## Potential for ground giving way, causing unplanned forward, reverse, or sideways tilt

Nearness of ditches, ruts, stumps, or other obstructions and sudden changes in slope Speed Turning

Braking performance

## Skill of operator

These varying factors make it impractical to specify a maximum safe operating angle in this manual. It is therefore important for the operator to be aware of these conditions and adjust operation accordingly. Maximum engine angle and braking performance are two absolute limits which must never be exceeded. These maximums are stated here because they are design limits. These angles are not operating limits and therefore must never be used alone to establish safe operating angles for varying conditions.

## Maximum engine lubrication angle $-30^{\circ}$ all directions

Service brake retarding force - equal to traction of both tracks
Secondary brake - equal to traction of one track

- Park brake holding force - equal to traction of both tracks

PD10 Pile Driver




Transporting the Machine 30-9

PD10 Pile Driver

t to prevent movement and remove bolts from hinge (3)

Step 9: Lower top two sections of mast to the ground.
Step 10: If needed, remove four bolts (5) to disassemble top two sections of
Step 11: Install mast cap plate (6) on lower portion of mast at hinge. Secure with four shorter bolts stored in toolbox.
Step 12: Lower mast completely. Raise hammer.
Install hammer support bar (7) in top bracket (if more than one bracket).
$\begin{array}{ll}\text { Step 15: } & \begin{array}{l}\text { Lower hammer to contact hammer } \\ \text { support bar (7). }\end{array} \\ \text { Step 16: If not equipped with mast tilt }\end{array}$ positioner (8), proceed to Step 17 to remove bottom section. Leave mast tilted toward machine.
If equipped with mast tilt positioner (8), tilt mast away from machine to vertical position, place on mast tilt cylinder
pivot (9) (mast may need to be raised slightly or slid away from machine slightly to install (7)), tilt mast fully toward
machine, then proceed to Step 18 to fold bottom section.


Step 17: Attach suitable lifting device to bottom section of mast (8). Bottom mast section weighs $85 \mathrm{lb}(39 \mathrm{~kg})$.

- Remove bolts (11), and loosen bolts (9).
- Lift bottom section and remove bolts (9).


## Remove bottom mast section.

## Store bolts ( 9 \& 11) and bottom

 section.
## - Tilt mast fully toward machine.

- Slide mast fully toward machine


## Proceed to Step 19

 section weighs $85 \mathrm{lb}(39 \mathrm{~kg})$.
## Step 18: Attach suitable lifting device to bottom section of mast (8). Bottom mast <br> Step 18: Attach suitable lifting device to bottom section of mast (8). Bottom mast

## - Loosen bolts (9) to allow folding.

## Remove bolts (11).

## Fold up bottom section of mast.

Install bolts (11) into holes (12) with threads toward center of mast.
NOTICE: Depending on size of guide installed, hammer may need to be raised slightly for clearance when folding bottom section. Lower hammer to contact support bar after folding. If hammer does not contact support bar, then remove support bar and store.

## Tighten bolts (9)

Step 19: Verify transport dimensions are correct for $20-\mathrm{ft}$ mast machine. Refer to page 70-5.

Reducing Transport Width (20-Ft Mast
procedure, if machine is still too wide for local
regulations, follow this procedure to fold down hose carrier.
Step 1: Attach suitable lifting device to hose
carrier (1). This portion of hose
Step 2: Adjust lifting device to support the hose carrier.
Step 3: Remove bolts (2) and loosen bolts (3) while supporting hose carrier support (4) to keep it from lowering quickly.
Step 4: Fold hose carrier down into position (5).
Step 5: Attach straps (6) to secure hose
Step 6: Verify transport dimensions are correct. Refer to page 70-5.
Only) carrier.
Trailering the Machine
Loading

- Read the towing vehicle and trailer manuals for safety precautions and information.
- Ensure gross weight of the machine with attachments is within the weight limits of the trailer and towing or uneven trailer surfaces. Death or serious injury can result if struck or
crushed by machine. Ensure trailer is level and all loading surfaces are clean and free of
debris. Do not attempt to load onto slippery trailer surfaces. Use smooth and controlled
steering movements.
- Properly attach trailer to towing vehicle and chock wheels or engage park brake of towing vehicle.
- Ensure you are qualified to operate the machine. Refer to "Operator Qualifications," page 40-1.
- Slowly drive machine on and off trailer squarely to minimize steering.
- Do not attempt to steer machine when balanced at trailer/ramp transition.
- Position machine at location for tie-downs and weight distribution as recommended by trailer
manufacturer.
Step 1: Center machine on the trailer centerline; drive squarely onto the trailer. Stop at the tie-down position
Step 2: Follow Shutdown Procedure, page 23-1.

Lifting the Machine
WARNING: Never lift machine over personnel. The load may fall or shift, crushing anyone
beneath it.
No provisions are made for lifting the machine. If transport requires that machine be lifted, it must be loaded
and secured in an appropriate container.

TRAINING
Before operating the PD10, the operator and crew must be trained in the operation of the unit. Conduct initial training at a site free of underground utilities and review the following: - all sections of this manual
- processes and procedures used to locate underground utilities
- jobsite safety, including safety barriers and protective clothing, as well as operating and emergency


## machine shutdown procedure <br> transportation of the unit <br> setup of the unit <br> - pile driving and removal

Safety Signs and Operating Instructions
Safety signs and operating instructions provide information on potential safety hazards and safe operating instructions.

## Operator Presence Switch


PD10 Pile Driver
Seat Belt
Seat belts must be worn at all times while the machine is being operated from the operator's station.
The seat belt is an essential part of the rollover protection system. It helps keep the operator in the protected
area inside rollover protective structure. Inspect seat belt every time it is used, looking for cuts or worn webbing,
or any defect in the latch assembly. If any wear or damage is noted, do not operate machine until seat belt is
replaced.
If it is necessary to clean belts, use a mild soap solution and lukewarm water. Do not use bleach, dye, solvents, or
other chemicals which may weaken the belts.
To fasten automatic locking retractor seat belts:
Step 1: Pull latch steadily until it reaches buckle. If retractor locks before latch reaches buckle, allow belt to
$\quad$ full retract and then retry.
Step 2: Insert latch into buckle until positive snap is heard.
Step 3: Verify there are no twists in the seat belt webbing.
Step 4: Allow retractor to take up any slack in the webbing.
Step 5: Pull sharply on the webbing to make sure retractor is locked.
Rollover Protective Structure (ROPS)

- Do not operate machine with ROPS removed.
- Do not modify ROPS in any manner. Unauthorized modifications, such as welding, drilling, cutting, or adding attachments, could weaken the structure and reduce your protection.
If ROPS has been damaged or subjected to a rollover, it must be replaced. Do not attempt any repairs. The ROPS has been certified to a maximum gross machine weight as stated on the label located on the ROPS. Under no circumstances may total gross weight of machine exceed weight specified on ROPS label. If ROPS must be replaced, be sure to use original parts ordered from Vermeer Corporation. If rollover occurs:
- Brace yourself and stay on the machine. Keep the seat belt fastened.
- Hold on firmly and lean away from the point of impact.
Underground Utility Contact
WARNING: Striking an electrical line can cause electrocution. Striking gas line can
cause an explosion. Cutting fiber optic cable could result in eye damage by laser light.
Death or serious injury possible. does not subscribe to the One-Call system. For areas not represented by One-Call Systems International, contact the appropriate utility companies or national regulating authority to locate and mark the underground installations. If all utilities are not properly located, you may have an accident or suffer injuries; cause interruption of services; damage the environment; or, experience job delays.
The One-Call representative will notify participating utility companies of your proposed digging activities.
Utilities will then mark their underground facilities by using the following international marking codes:

| Red | Electric | Green/Brown | Sewer |
| :--- | :--- | :--- | :--- |
| Yellow | Gas, Oil or Petroleum | White | Proposed Excavation |
| Orange | Communication, Telephone, TV | Pink | Surveying |
| Blue | Potable Water |  |  |

OSHA CFR 291926.651 requires that the estimated location of underground utilities be determined before beginning excavation or underground drilling operation. When actual excavation or bore approaches an estimated utility location, the exact location of the underground installation must be determined by a safe, acceptable and dependable method. If utility cannot be precisely located, it must be shut off by the utility company.

PD10 Pile Driver
Electrical Shock Protection

|  | DANGER: Electrocution hazard exists around an energized overhead power line. If equipment gets near or contacts energized overhead power line, all connected equipment and surrounding ground surface will be energized. Death or serious injury will result due to electrocution. <br> Keep machine away from energized overhead power lines according to chart below. <br> If arcing or contact occurs, do the following: <br> - If on machine, stay on machine. Anyone on ground should shuffle away keeping feet close together and on the ground. <br> - Contact utility company to shut off electrical power. <br> - Do not allow anyone to approach the machine or any connected equipment. <br> - Do not resume operation until utility company declares area safe. |
| :---: | :---: |

The $10-\mathrm{ft}$ machine reaches a maximum height of $14 \mathrm{ft} 11^{\prime \prime}(4.6 \mathrm{~m})$. The $15-\mathrm{ft}$ machine reaches a maximum height of $19 \mathrm{ft} \mathrm{11"}(6.1 \mathrm{~m})$. The $20-\mathrm{ft}$ machine reaches a maximum height of $24 \mathrm{ft} 11^{\prime \prime}(7.6 \mathrm{~m})$. Maximum machine height may increase if a compatible third-party GPS system is installed.
Preparing the Machine

Preparing the Mast
Machine with 10-Ft Mast
Additional steps may be required if a compatible third-party GPS system is installed.

## Install hammer support bar (1) in bracket. <br> Lower hammer to contact hammer

 support bar.Step 6: Loosen bolts at hinge (A) to allow mast to fold while keeping hinge together.
Step 1: Tilt mast to upright position.
$\odot$
(4)

PD10 Pile Driver

Machine with 15-Ft Mast
Additional steps may be required if a compatible third-party GPS system is installed.
Step 2: Remove bolts and lock plate (2). Retain in toolbox for use during transport.
Tilt mast to the upright position.
Remove linchpins (3) in locks.
Swing out locks (4). Insert linchpins to hold locks open.
Step 1:
Step 2:
Step 3:
Step 4:
Step 5:

retained in toolbox and
tighten. Torque to $376 \mathrm{ft}-\mathrm{lb}(510 \mathrm{Nm})$.
Step 10: Remove lifting device.
Step 11: Tilt mast until it is slightly toward machine from vertical.


PD10 Pile Driver


PD10 Pile Driver


Step 11: Install bolts (8); torque to $376 \mathrm{ft}-\mathrm{lb}$ ( 510 Nm ).

## Torque bolts (7) to $150 \mathrm{ft}-\mathrm{lb}$

 (203 Nm)Step 12: Remove lifting device.
Tilt mast out of cradle and away from machine until mast is almost vertical.

NOTICE: If mast is lifted too high with bottom section folded or removed, lower mast adjusters (9) could fall out of holders.

Step 13: Ensure hammer support bar is installed.

Step 14: If equipped, remove mast tilt positioner (14), then proceed to Step 15.

If not equipped with a mast tilt
Step 15: Loosen bolts at hinge (A) to allow bottom section of mast (12) to pivot.

Step 16: Remove bolts (10) and unfold bottom section of mast.
Depending on size of guide installed, hammer may need to be raised slightly for clearance when folding bottom section. Lower hammer to contact support bar before installing bolts in holes (11).

Step 17: Install bolts (10) in holes (11), torque to $212 \mathrm{ft}-\mathrm{lb}(287 \mathrm{Nm})$.



PD10 Pile Driver


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Fasten seat belt.
$\&$

## Take precautions to prevent rollover.

- Do not operate near large holes, ditches, steep banks, or other terrain that may cause the machine to tip
sideways.
- Operate at speeds and in a manner consistent with terrain and operating conditions.
- Before driving or operating machine, survey area around machine for persons or obstacles.


## Driving Piles using Operator’s Station

This procedure requires a second person to handle piles.
Step 1: Press Measure Mode Key (1) to select desired mode based on machine
Measure Mode Light (2) will come on when an automatic measure mode is selected.


Attach lower guide plate (5)
$\ddot{9}$
$\stackrel{0}{0}$
$\stackrel{\oplus}{\omega}$
with pins and hairpins (6).
Attach upper guide (7) with bolts (11).
Follow Starting Procedure, page 22-1.
Step 9: Raise hammer slightly to
remove hammer support bar. Stow bar.
Step 10: Engage Auto Home Mast
Slide (9) (if equipped) to provide a consistent starting point.

Step 13: Engage Auto Plumb (8) to fine-tune the mast position
If green light (10) is on, mast is within plumb tolerance range.
Activating Auto Plumb with hammer raised may make the mast sway, which may result in a slower
cycle time. Activating Auto Plumb with the hammer raised may also decrease machine stability.
Step 14: Engage GPS Auto Target (12), if equipped with compatible third-party GPS system.
50-4 Operating the Machine
If using a lifting device to help position pile:

- Select a device that is correct for the type of pile being driven. Consider weight, shape and material composition.
- Inspect lifting device throughout the day, and repair or clean as necessary.


## Do not lift the pile overhead or off the ground more than necessary.

Position pile before lifting so that top end is pointing away from all personnel.

- Attach lifting device above midpoint of pile so that pile is lifted upright to facilitate installation.
If using a magnet to lift the pile:
- Remember that the magnet will be lifting in shear (reduced capacity). Use only a magnet specifically designed for this type of lifting. Follow magnet manufacturer's instructions for safe lifting.
- The magnet's lifting capability depends on several factors, including pile weight, material type, material thickness, coatings, and cleanliness.
Pile and magnet must be dry and free of ice, dirt, foliage and debris. The magnet must be in full contact with the surface of the pile being lifted.



Step 19: Start hammer with Hammer ON/OFF Switch (12) on back of right joystick. If using a Measure mode with elevation, and a laser receiver or compatible third-party GPS system with an elevation component is installed and functional, hammer blows stop when hammer reaches the preset elevation. If using a manual Measure mode, press switch (12) again to stop hammer when correct height is reached.

Step 20: If necessary to prevent interference, remove lifting device before pile is fully driven.

Step 21: If a single strike is needed, adjust dial (13) to lower hammer speed. Start with $50 \%$ until you are more experienced.

Step 22: Press and hold switch (15) until hammer strike occurs.

## Step 23: Disengage hammer FLOAT with switch (11).

Step 24: If necessary, remove lifting device from pile and step away from machine.
Step 25: When pile reaches desired height, lift hammer high enough to clear pile. Step 26: If using side load guide, slide mast toward machine until lower guide is clear of pile.

Step 27: Move machine to next position.


Operating the Machine 50-7
Extracting Piles using Operator's Station
WARNING: Falling hammer can crush.


[^7]Step 4: Install extraction foot (1) and secure with pins (3). ury may result.
Smaller opening hammer box: Remove linchpin and pull pin (4) to allow plate (5) to swing down to position shown in center photo. Store pin (4) in same hole.
Larger opening hammer box: Remove upper guide (8). Install plate (6) and bracket (9) (stored in toolbox) with pins (7). Secure pins with quick release pins.


PD10 Pile Driver

Driving Piles using Remote Control (Option)
Step 1: Press Measure Mode Key (1) to select desired mode based on machine configuration. A symbol (2) will appear on screen (varies by measure mode selected).
Step 2: Tilt mast to vertical with key (3) and joystick (4).

WARNING: Falling hammer can crush.
Engage support before working on or under hammer.
Storage position.

50-12 Operating the Machine

PD10 Pile Driver
If using a magnet to lift the pile:


PD10 Pile Driver


PD10 Pile Driver

Step 4: Install extraction foot (1) and secure with pins (3).

WARNING: Plate (4) is heav $\bar{y}$ and will swing down when pin (5) is removed. Keē hand away from leading edge of plate when removing pins, or crushing injury may result.

Step 5: Smaller opening hammer box: Remove linchpin and pull pin (5) to allow plate (4) to swing down to position shown in center photo. Store pin in same hole.
Larger opening hammer box: Remove upper guide (6). Install plate (7) and bracket (8) (stored in toolbox) with pins (9). Secure pins with quick-release pins.


Step 6: Insert shackle (10) with clamp (11) into plate (12).
Shackles experience significant shock loading due to impact. Use correctly sized shackles. Shackles and clamp are not provided. Appropriate clamping device varies, depending on pile type, size, and shape.
Step 7: Follow Starting Procedure, page 22-1.
Step 8: Raise hammer slightly to remove hammer support bar. Stow bar.
Step 9: Position clamp above pile.
Step 10: Lower mast until extraction foot touches the ground.
Step 11: Lower hammer until clamp can attach to top of pile.
Step 12: Shut down engine and remove key.


Step 13: Attach clamp to pile.
Step 14: Follow Starting Procedure, page 22-1.
Step 15: Slowly lift hammer until clamp locks onto pile and is tensioned.

Step 16: Slowly lift hammer by pulling on right joystick. Activate the hammer with the Hammer Momentary On Button (13).
Step 17: Stop hammer percussion when pile becomes easy to extract, and continue to extract with hammer lift.
Step 18: Tilt pile away from all personnel and lower hammer until pile is on ground.

- If pile is light enough, the ground crew can assist with moving lower end of pile as hammer is lowered.
- If pile is too heavy or very long, drive machine rearward so top of pile is lowered away from operator. Always drive machine in direction that prevents pile from lowering toward personnel.
Step 19: Remove clamp.

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## Section 60: Maintenance



WARNING: Failure to use shutdown procedure can result in unexpected hazard(s). Death or serious injury could result due to entanglement, crushing, cutting, or other hazardous contact. Follow Shutdown Procedure after operating, before performing any service or maintenance, and before transporting. Refer to Shutdown Procedure, page 23-1.

Visually inspect machine daily before starting the machine.
Make no modifications to your equipment unless specifically recommended or requested by Vermeer Corporation.
Properly maintain condition of all safety signs. Refer to page 60-21.
Avoid damaging components when cleaning machine. Refer to page 60-57.

## Welding Alert - Electronic Components

NOTICE: Electronic modules and controllers will be damaged from stray voltages and currents generated during welding if not unplugged before welding.

To prevent extensive and costly damage to the electrical components:
Step 1: Follow Shutdown Procedure, page 23-1.
NOTICE: Wait 60 seconds before disconnecting the battery. This is necessary to allow electronic controllers to complete their respective cycles.

Step 2: Open toolbox (1) to access Battery Disconnect Switch (2). Turn switch to DISCONNECT.


NOTICE: Disconnecting the battery ground with the battery disconnect switch does not prevent damage to the electronic components during welding. Each of the modules must have the electrical connector unplugged.

Step 3: Unplug Sauer Plus 1 output module (3), MC4-24-20 module (4), ECU (5), and if equipped, radio remote base (6).
Step 4: If equipped, unplug laser receiver (7).


Step 5: Unplug DP10 controller (8).
Step 6: If equipped, unplug compatible third-party GPS connection (9).


Step 7: If equipped, unplug telematics connections (10).


Step 8: If equipped, unplug two LVDT sensors (11), and inclinometer connection (12).
Two connections for inclinometer shown. Some machines may be configured with only one inclinometer connection. All inclinometer connections need to be unplugged, regardless of configuration, before welding.


## Engine Maintenance Intervals

Refer to the Engine Operation Manual, supplied with each machine, for maintenance instructions that are not included in this manual. Shorten maintenance intervals when operating under dusty, dirty conditions.

## Greasing the Machine

As a general rule, grease machine after it is shut down for the day. This protects the metal under the seals from corrosion caused by condensation as the temperature drops.

Ensure all fittings and grease applicator nozzle are clean before applying grease. If any grease fittings are missing, replace them immediately.

## Recommended Fluids

Refer to "Lubricants," page 70-1, for fluid and lubricant requirements.

## Maintenance Intervals - Hourmeter

The engine display screen is used to determine maintenance intervals for the machine. The display indicates the total number of hours the engine has been in operation. Refer to "Engine Screen," page 20-26.

The maintenance intervals outlined in these maintenance sections are based on normal operating conditions. When operating under severe conditions, shorten the intervals.

Initial = Initial maintenance on new machine. Regular maintenance interval may be different.

- = Regular maintenance interval.

For Vermeer maintenance replacement part numbers, refer to the Parts Manual or call your Vermeer dealer.

| Service | Maintenance Interval - Service Hours |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 4 | 10 or Daily | 50 or Weekly | 100 | 250 | 500 | 750 | 1000 | 1500 | 2000 | As <br> Required |
| Hammer Point - Lubricate | $\bullet$ |  |  |  |  |  |  |  |  |  |  |
| Nuts and Bolts - Check Torque | $\bullet$ |  |  |  |  |  |  |  |  |  |  |
| Engine - Check for Leaks and Damaged or Missing Parts |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Electrical \& Hydraulic Components - Check |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Engine Oil - Check/Fill |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Hydraulic Fluid - Check |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Radiator - Check/Fill |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Fuel Tank - Fill |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Fuel/Water Separator - Check/Drain |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Mast Tilt Cylinder - Grease |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Air Cleaner Restriction Indicator - Check |  | $\bullet$ |  |  |  |  |  |  |  |  |  |
| Wear Pads - Check |  |  | $\bullet$ |  |  |  |  |  |  |  |  |
| Track Planetary Gearbox Oil Level - Check |  |  | $\bullet$ |  |  |  |  |  |  |  |  |
| Safety Signs Maintenance |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Overall Machine - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Backup Alarm - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Controls - Check |  |  |  | - |  |  |  |  |  |  |  |
| Neutral Start Interlock - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Indicator Lights - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Operator Presence System - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Park Brake - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Seat Belt Maintenance |  |  |  | $\bullet$ |  |  |  |  |  |  |  |


| Service | Maintenance Interval - Service Hours |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 4 | 10 or Daily | $50 \text { or }$ Weekly | 100 | 250 | 500 | 750 | 1000 | 1500 | 2000 | As <br> Required |
| Hydraulic System - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Hammer Proximity Switches - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Ground Drive System - Inspect |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Remote Control - Test |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Track Pads and Bolt Tension - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Track Chain Tension - Check |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Percussion Hammer Lifting Chain, Anchor, and Pins - Check/Clean/Lubricate |  |  |  | $\bullet$ |  |  |  |  |  |  |  |
| Engine Oil and Filter Change |  |  |  |  | $\bullet$ |  |  |  |  |  |  |
| Radiator and Oil Cooler - Clean |  |  |  |  | $\bullet$ |  |  |  |  |  |  |
| Hydraulic Filters - Replace |  |  |  |  | Initial |  |  |  |  |  |  |
| Cooling Fan V-Belt - Check/Adjust Tension |  |  |  |  | $\bullet$ |  |  |  |  |  |  |
| Governor Lever and Engine Speed Control Check (Yanmar engines only) |  |  |  |  | - |  |  |  |  |  |  |
| Hydraulic Filters - Replace |  |  |  |  |  | $\bullet$ |  |  |  |  |  |
| Battery Maintenance |  |  |  |  |  | $\bullet$ |  |  |  |  |  |
| Chain - Inspect |  |  |  |  |  | $\bullet$ |  |  |  |  |  |
| Blunt Tool/Striker Block - Remove \& Inspect |  |  |  |  |  | $\bullet$ |  |  |  |  |  |
| Hammer - Disassemble \& Inspect |  |  |  |  |  |  | $\bullet$ |  |  |  |  |
| Hydraulic Fluid - Change |  |  |  |  |  |  |  | $\bullet$ |  |  |  |
| Fuel Filters - Replace |  |  |  |  |  |  |  | $\bullet$ |  |  |  |
| Cooling System - Drain and Clean |  |  |  |  |  |  |  | $\bullet$ |  |  |  |
| Track Planetary Oil - Change |  |  |  |  |  |  |  | $\bullet$ |  |  |  |


|  | Maintenance Interval - Service Hours |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Service | 4 | 10 or Daily | 50 or Weekly | 100 | 250 | 500 | 750 | 1000 | 1500 | 2000 | As <br> Required |
| Fuel Injectors - Clean and Test (Yanmar engines only) |  |  |  |  |  |  |  |  | $\bullet$ |  |  |
| Crankcase Breather System - Inspect (Yanmar engines only) |  |  |  |  |  |  |  |  | - |  |  |
| Fuel and Engine Coolant Hoses - Check/ Replace (Yanmar engines only) |  |  |  |  |  |  |  |  |  | $\bullet$ |  |
| Intake and Exhaust Valves - Lap (Yanmar engines only) |  |  |  |  |  |  |  |  |  | $\bullet$ |  |
| Battery - Replace |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Air Cleaner Element - Replace |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Wear Pads - Adjust |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Rollover Protection Structure (ROPS) - Check |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Track Tension - Adjust |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Hammer - Service |  |  |  |  |  |  |  |  |  |  | - |
| Fuses and Relays - Replace |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Mast Removal/Assembly |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Storage Procedure |  |  |  |  |  |  |  |  |  |  | $\bullet$ |
| Cleaning the Machine |  |  |  |  |  |  |  |  |  |  | $\bullet$ |

## Access to Walkway

Step 1: Rotate seat to transport position.
Step 2: Slide seat fully back toward machine.
Step 3: Pull seat tip lever (1) out.
Step 4: Tip seat forward (2) to provide access to walkway.


## Every 4 Hours

## Hammer Point - Lubricate

In harsh environments, grease hourly.
Step 1: Support hammer in one of two ways:

- Lower hammer onto a post that has been driven in to a height that allows access to grease point.
- Lower hammer onto similar device that adequately supports hammer.

Step 2: Place hammer in FLOAT.
NOTICE: Before and during greasing, fully compress strike plate. Lower seals will be damaged if hammer is greased without full compression of striker plate.

Step 3: Purge fitting (1) with chisel paste hammer grease. Refer to "Lubricants," page 70-1.
Step 4: $\quad \mathbf{1 0 - f t ~ \& ~ 1 5 - f t ~ M a s t : ~ R a i s e ~ h a m m e r ~ s l i g h t l y ~ a n d ~ t i l t ~ m a s t ~ d o w n ~ t o ~ a c c e s s ~}$ hammer lift roller fitting (2) for two shots of grease.
20-ft Mast: Lower hammer, slide mast out, and tilt mast toward machine to access hammer lift roller fitting (2) for two shots of grease.
Refer to "Lubricants," page 70-1.

## Nuts and Bolts - Check Torque



Tighten all nuts and bolts every 4 hours or every half day of work.

## Every 10 Hours or Daily

## Engine - Сheck

Refer to the Engine Operation Manual supplied with machine for complete information.
Check for:

- oil leaks
- fuel leaks
- coolant leaks
- damaged or missing parts
- loose, missing or damaged fasteners


## Machine - Check



WARNING: Pressurized fluid can penetrate body tissue and result in death or serious injury. Leaks can be invisible. Keep away from a suspected leak. Relieve pressure in the hydraulic system before searching for leaks, disconnecting hoses, or performing other work on the system. If you must pressurize the system to find a suspected leak, use an object such as a piece of wood or cardboard rather than your hands. When loosening a fitting where some residual pressure may exist, slowly loosen the fitting until oil begins to leak. Wait for leaking to stop before disconnecting the fitting. Fluid injected under the skin must be removed immediately by a surgeon familiar with this type of injury.

Check for:

- cracks or abrasions in electrical harnesses
- damage or corrosion on electrical connectors
- hydraulic hoses for cracks or abrasions
- loose or corroded hydraulic clamps

PD10 Pile Driver

## Fuel Tank - Fill

$\triangle$


Fill fuel tank at the end of each day to reduce condensation. Do not fill to the very top; leave room for expansion.
(1) Fill Cap
(2) Fuel Gauge (on display)
(3) Fuel Low Indicator Light

## Diesel Fuel - Sulfur Content

Tier 4 engines require Ultra Low Sulfur Diesel (ULSD) fuel, with sulfur content less than 15 ppm ( $15 \mathrm{mg} / \mathrm{kg}$ ). Use of fuels other than what is specified in the engine manual will impact engine performance, damage engine emissions systems and may result in engine and exhaust system warranty being voided.


## Fuel/Water Separator - Check/Drain



Check fuel/water separator for water or debris. Drain water from bottom as needed.

## Deutz Engine

Step 1: Place suitable container(s) under separator (1).
Step 2: Disconnect electrical cable (5).
Step 3: Loosen drain plug (4). Drain fluid until pure diesel fuel runs out.
Step 4: Tighten drain plug to $1.2 \mathrm{ft}-\mathrm{lb}(1.6 \mathrm{Nm})$
Step 5: Connect electrical cable.


Step 6: Check for fuel leaks.

## Yanmar Engine

Step 1: Place suitable container(s) under separator (1).
Step 2: Close fuel cock (2).
Step 3: Open drain cock (4). Drain water.
Step 4: Close drain cock.
Step 5: Open fuel cock (3).
Step 6: Turn Keyswitch to ON for 10 to 15 seconds to prime the fuel system.
Step 7: Check for fuel leaks.


## Engine Oil - Check/Fill

With engine level, fill to full mark on dipstick. Do not overfill. Refer to "Lubricants," page 701.
(1) Engine Oil Fill Cap
(2) Dipstick


## Hydraulic Fluid Level - Check

NOTICE: Clean hydraulic fluid is very important. Do not spill dirt or other contaminants into the tank. Filter all hydraulic fluid through a 5 -micron filter before adding it to the tank. Check hydraulic fluid level. Refer to "Lubricants," page 70-1.

Machine must be level and in transport position.
Step 1: Retract all cylinders.
Step 2: Check fluid level.
Step 3: If fluid is required, remove fill cap (1).
Step 4: Fill to within the upper half of the sight gauge (2).


Step 5: Install fill cap.
NOTICE: If fluid smells burned, contains air bubbles, or appears contaminated, contact Vermeer dealer immediately.

## Mast Tilt Cylinder GREASE

(1) 3 shots, 1 fitting each end


## Radiator - Check/Fill



WARNING: Hot fluid under pressure can erupt and scald if opened.

Allow to cool before opening radiator cap.

Unscrew knob (1) to slide plate (2) to the side.
Do not remove radiator cap from a hot engine. Wait until the temperature has decreased before removing the cap. Failure to do so can result in personal injury from heated coolant spray or steam. Remove radiator cap slowly to relieve coolant system pressure.

Make a 50/50 mixture of coolant and distilled or deionized water. Lift hood and fill radiator to within $1 / 2^{\prime \prime}(13 \mathrm{~mm})$ of the bottom of fill pipe (1).

NOTICE: This machine was factory-filled with a 50/50 mixture of Shell Rotella ELC NF (Extended Life Nitrite Free) coolant. Compatible coolants include Chevron Delo ELC NF and Exxon Mobil Delvac ELC NF. Never add pure antifreeze to the system;
 always dilute to a $50 / 50$ mixture.

## Air Cleaner Restriction Indicator - Check

Check air cleaner restriction indicator daily. Air restriction indicator (1) and LED light (2) indicate when the filter element is dirty. Replace filter element when yellow indicator reaches red line (3), which is also when LED (2) illuminates. Push button (4) to reset indicator.

- Do not remove the elements until the indicator shows they need to be replaced.
- Do not wash or blow out the elements. Elements must be replaced.

Refer to "Air Cleaner Element - Replace," page 60-50.
The air restriction indicator does not function correctly if:

- Elements are damaged or not seated correctly in housing.
- Air cleaner housing or element is damaged.
- Air transfer duct between air cleaner and engine is damaged or clamps are loose.
- Connection between air cleaners and restriction indicator is damaged or pinched.



## Every 50 Hours or Weekly

Refer to the Engine Operation Manual supplied with machine for complete information.

- Check/clean radiator fins.
- Perform initial check/adjustment of cooling fan V-belt tension after the first 50 hours, and every 250 hours thereafter.
- Check battery.


## Initial Oil and Filter Change

Replace engine oil and filter after the first 50 hours of operation, and every 250 hours thereafter. Refer to "Lubricants," page 70-1.
(1) Oil Fill
(2) Dipstick
(3) Oil Filter

(4) Drain Plug


Change oil and replace filter while engine is still warm. Engine must be level.
Step 1: Follow Shutdown Procedure, page 23-1.
Step 2: Remove oil fill (1) cap.
Step 3: Remove drain plug (4) and drain oil into suitable container.
Step 4: Install drain plug.
Step 5: Remove oil filter (3) with oil filter wrench (counterclockwise). Clean gasket surface of filter head.
Step 6: Coat gasket of new filter with engine oil.
Step 7: Install new filter by hand (clockwise) until filter gasket contacts filter head surface.
Step 8: Tighten new filter an additional $3 / 4$ of a turn using filter wrench.
Step 9: Add new engine oil to engine. Refer to "Lubricants," page 70-1.
Step 10: Follow Starting Procedure, page 22-1. Check for oil leaks.
Step 11: After engine is warm, shut it off. Follow Shutdown Procedure, page 23-1.
Step 12: Check engine oil level using dipstick (2). Oil level must be between MIN and MAX marks on dipstick. Add oil as necessary.

## Wear Pads - Check

Refer to "Wear Pads - Adjust," page 60-52.

## Track Planetary Gearbox Oil Level - Check

Check oil level with plug at 3:00 or 9:00 position. Fill to check plug level.
(1) Fill/Check/Drain Plug

Refer to "Lubricants," page 70-1.


## Every 100 Hours

## Safety Signs Maintenance

Safety signs located on your machine contain important and useful information that help you operate your equipment safely. Refer to the Parts Manual for locations.
To assure that all safety signs remain in place and in good condition:

- Keep safety signs clean. Use soap and water - not mineral spirits, abrasive cleaners, or other similar cleaners that will damage the sign.
- Replace damaged or missing safety signs. When attaching safety signs, the temperature of the mounting surface must be at least $40^{\circ} \mathrm{F}\left(5^{\circ} \mathrm{C}\right)$. The mounting surface must be clean and dry.
- When replacing a machine component with a safety sign attached, replace the safety sign also.

Replacement safety signs can be purchased from your Vermeer equipment dealer.

## Backup Alarm - Check

The backup alarm must operate correctly to alert workers in the area when the machine is moving in reverse.
Check that the backup alarm sounds when:

- the operator is seated
- the operator's station is in Transport mode and
- the machine is propelled in REVERSE.

The backup alarm does not sound when using the remote control.

## Overall Machine - Check

Shields and Guards - Check that all shields and guards are installed and are fastened securely to machine. Replace and repair shields or guards that are damaged or have missing parts.

Hardware - Check machine for loose, worn, or missing parts and hardware. Tighten loose parts and replace worn or missing parts. Refer to the Parts Manual for replacement parts.

Frame - Check machine frame and contact Vermeer dealer immediately if you notice bending or cracking.
ROPS - Check ROPS and contact dealer immediately if you notice any bends, cracks, breaks, or signs of flexing.
Operator's Platform - The operator's platform acts as a barrier to help keep the operator away from the tracks. If platform is damaged, repair or replace.

Fire Prevention - Keep engine compartment, battery, hydraulic lines, fuel tank and operator's station clean of accumulated trash, grease, and debris.

Slip Resistant Material - Check for worn or missing slip-resistant strips. Replace at once if damaged. Refer to the Parts Manual for replacement parts.

Electrical Harness - Check that electrical harness and all wires are correctly supported and not rubbing on sharp corners. Support loose wires hanging under machine frame.
Horn - Press horn button to sound horn. Repair or replace if horn does not sound.

## Joysticks, Dial, Switches - Check

- Check joysticks, joystick switches/buttons, and dial for freedom of movement. Refer to page 20-12.
- Check that joysticks spring-return to NEUTRAL.
- Check dial for noticeable detent in center position. Refer to page 20-17.


## Neutral Start Interlock - Check

Neutral Start Interlock system must operate correctly for safety.
Step 1: Clear area around machine.
Step 2: With engine OFF, move controls out of NEUTRAL.
Step 3: Follow Starting Procedure, page 22-1. The functions that are out of NEUTRAL must not move until all of them are returned to NEUTRAL, and then back out of NEUTRAL.

Contact your Vermeer dealer function movement is detected before all controls are returned to NEUTRAL.

## Indicator Lights - Check

Check indicator light operation. Turn Keyswitch to ON for bulb test. All indicator cluster lights should light for 5 seconds. If any bulbs do not light, contact your Vermeer dealer.

## Park Brake - Check

This procedure should be done while machine is in transport mode.


WARNING: Machine could move if park brakes are not functioning properly. Death or serious injury can result if a bystander is struck or run over. Clear area of all personnel before checking park brake holding capacity.

Step 1: Follow Starting Procedure, page 22-1.
Step 2: Bring engine to 1500 rpm .
Step 3: Press Menu Key (1) on display and select Calibration from the menu list. Refer to page 20-27.

Step 4: Select Brake Test from Calibration menu. Refer to page 20-28.
Step 5: Engage ground drive after selecting brake test. Machine should not move during test. Contact local Vermeer dealer if machine moves during test.
"Disengage Ground Drive, Then Retry" will be shown on display if ground drive is active
 before selecting test.
Step 6: Return ground drive controls to NEUTRAL and press Menu Key (1) to exit test.

| PARK BRAKE TEST |  |
| :---: | :---: |
| ENGAGE GROUND DRIVE |  |
| MACHINE SHOULD | DISENGAGE |
| NOT MOVE | THEN RETRY |
| PRESS MENU TO EXIT |  |

## Operator Presence System - Check

The machine is equipped with an Operator Presence system. This system is intended for operator safety and must be maintained in good functional condition.

Follow Starting Procedure, page 22-1. After starting the machine, check that Operator Presence system operates correctly.

- Operator Presence Indicator (1) must light whenever operator is in seat.
- Neutral Indicator (2) must light when all controls are in NEUTRAL. If any control is not in NEUTRAL, the light goes off.
- Machine must not move when Ground Drive is in NEUTRAL.

- Hammer and mast must not move when controls are in NEUTRAL.

Contact Vermeer dealer if system does not work correctly.

## Ground Drive Range Indicator Lights - Check

Check that green light (3) or (4) is on when the transmission is in LOW or HIGH range, respectively.

## Operator's Station - Test

Before performing this test, clear area around machine.

Step 1: Sit in seat with operator's station in transport mode position. Operator's station controls for hammer, float, auto plumb, auto home or auto target (if equipped) must not function.
Step 2: Sit in seat with station in work mode position. All controls should function.
Step 3: Rise out of seat. Operator Presence Indicator light will go out. No operator's


Transport Mode Position


Work Mode Position

## Remote Control - Test

Before performing this test, clear area around machine.
Enable remote control. Refer to "Enable / Disable Remote Control," page 21-6. The beacon must turn on and horn must sound three times.

## Seat Belt Maintenance

## Cleaning

Sponge webbing clean with mild soap and water. Do not use bleach, dye, or household detergents.

## Maintenance

Seat belt webbing should not be allowed to run against sharp surfaces. Seat belts exposed to extreme conditions or climates must be inspected frequently and thoroughly. Seat belts which have been cut, frayed, malfunction in any way, or were installed on a vehicle subsequently involved in an accident must be replaced. Always replace the entire seat belt system including belt, buckle, retractor, and mounting hardware.

WARNING: Failure to properly inspect and maintain the seat belt may result in death or serious injury. It is critical that any time a machine is involved in an accident, the entire seat belt system must be replaced. A seat belt should be considered to have a finite life and must be replaced as needed throughout the life of the machine. Seat belt must be inspected for needed maintenance every 100 hours or more often if exposed to severe environmental or vocational conditions.

## Inspection

Step 1: Check webbing. Pull the webbing completely out of the belt retractor and inspect the full length of the webbing for cuts, wear, fraying, dirt, and stiffness. If a belt shows cuts, fraying, extreme or unusual wear, the system should be replaced.
Step 2: Check buckle and latch for correct operation and to determine if latch plate is excessively worn, deformed, or if buckle is damaged or casing is broken.
Step 3: Check retractor web storage device operation by extending webbing to determine it locks properly and that it spools out and retracts webbing properly.
Step 4: Check web in areas exposed to ultraviolet rays from the sun or to extreme dust or dirt. If the original color of the web in these areas is extremely faded and/or the web is packed with dirt, the physical strength of this web may have deteriorated. If this condition exists, replace the system.

## Hydraulic System - Check

WARNING: Pressurized fluid can penetrate body tissue and result in death or serious injury. Leaks can be invisible. Keep away from a suspected leak. Relieve pressure in the hydraulic system before searching for leaks, disconnecting hoses, or performing other work on the system. If you must pressurize the system to find a suspected leak, use an object such as a piece of wood or cardboard rather than your hands. When loosening a fitting where some residual pressure may exist, slowly loosen the fitting until oil begins to leak. Wait for leaking to stop before disconnecting the fitting. Fluid injected under the skin must be removed immediately by a surgeon familiar with this type of injury.

## Hydraulic System Pressure - Relieve

Relieve all pressure in the hydraulic system before disconnecting hoses or performing other work on the system.
When loosening fittings in hoses where residual pressure may exist, slowly loosen the fitting until oil begins to leak. Wait for leaking to stop before disconnecting the fitting. Ensure all connections are tight and hoses are in good condition before applying pressure to the system.

## Hydraulic Systems - Check

Check machine and all attachments. Refer to the Parts Manual for replacement parts.

- Ensure all connections are tight and hoses are in good condition before applying hydraulic pressure to the system.
- Check for leaking hoses, kinked hoses, and for hoses that rub against each other or other parts of the machine. Replace all deteriorated or damaged hoses. When a hose with a protective sleeve is replaced, always install a new protective sleeve over the new hose.
- Check hydraulic cylinders for leaks and damage. Repair or replace as required.


## Hammer Proximity Switches - Check

## S/N 1001-2263

Warm hydraulic oil, then check proximity switches (1) for function.
With the hammer in the "sensing area" between two switches:

- Tilt mast to the rear of machine and check the gap.
- Tilt mast to the front and check gap.

Correct switch clearance is $1 / 4-1 / 2^{\prime \prime}(6-13 \mathrm{~mm})$ for the entire hammer position range.
Adjust hammer adjusters correctly before adjusting switch gap. Refer to page 60-53.


To adjust: Loosen nuts on back sides of switches.

## S/N 2264-

While in the Main Screen, raise hammer. Hammer position indicator (3) must illuminate when bottom of hammer carriage (4) is above sensor (2). Ensure position indicator illuminates on machine display and remote control display.

While in the Main Screen, lower hammer. Hammer position indicator (5) must illuminate when bottom of hammer carriage (4) is below sensor (2). Ensure position indicator illuminates on machine display and remote control display.
If test fails, contact your Vermeer dealer.


## Percussion Hammer Lifting Chain, Anchor, and Pins Check/Clean/Lubricate

Inspect lifting chain, anchor and pins. Refer to "Chain - Inspect," page 60-39.
Clean chain (1) with an appropriate cleaner like a paraffin-derived product.
Lubricate with dry spray lubricant.


## Ground Drive System - Inspect

Check condition of wear plates. Replace wear plates if missing or if thickness is less than $1 / 16^{\prime \prime}(1.6 \mathrm{~mm})$.
(1) Upper Track Wear Plate

One each per track.
(2) Lower Track Wear Plates

One each per track.
In extremely dusty conditions, check daily.
Replace wear plates before heads of mounting screws are damaged. Refer to the Service Manual for procedures.
(3) Lower Track Rollers

Seven on each side. Ensure all rollers roll when track weight is on them and machine is moving. Replace a roller if it does not turn.


## Track Pads and Bolt Torque - Check

Check for loose or damaged track pads. Replace damaged pads. Tighten loose bolts.

## Track Chain Tension - Check

Refer to "Track Tension - Adjust," page 60-54.

## Every 250 Hours

Refer to the Engine Operation Manual supplied with machine for complete information.

- Check/adjust cooling fan V-belt tension.
- Check/adjust governor lever and engine speed control (Yanmar engines only).


## Oil and Filter - Change

Replace engine oil and filter after the first 50 hours of operation, then every 250 hours.
Refer to "Initial Oil and Filter Change," page 60-18.

## Radiator and Hydraulic Oil Cooler - Clean



Clean fins with water or compressed air. Partially blocked fins will increase hydraulic oil and engine operating temperature. Be careful not to damage cooler fins, which will decrease cooling performance.
NOTICE: Verify water nozzle is at least $12^{\prime \prime}(30.5 \mathrm{~cm})$ from the cooler and air nozzle is at least $8^{\prime \prime}(20.3 \mathrm{~cm})$ from the cooler. Direct the water or air straight through the cooler to avoid bending the cooler fins.

## Hydraulic Filters - Initial Replacement

Capacities and specifications are listed in "Lubricants". Refer to page 70-1.
Replace hydraulic fluid filter:

- after initial 250 service hours, then every 500 service hours
- each time hydraulic fluid is changed
(1) Charge Filter
(2) Return Filter

Step 1: Follow Shutdown Procedure, page 23-1.
Step 2: Thoroughly clean area around filter to keep contaminants out of hydraulic system.
Step 3: Place a suitable container under machine to collect oil.
Step 4: Use a filter wrench to turn filter body counterclockwise to remove filter.
Step 5: Carefully clean mating surface of filter head with a lint-free cloth. Look for cracks or pitting in filter head. If needed, replace filter head.
Step 6: Apply a thin film of oil to gasket of new filter.
Step 7: Install filter onto filter head. Tighten clockwise by hand until filter gasket contacts filter head.

Step 8: Turn 3/4 to 1 additional turn.


## Hydraulic System - Restore

Step 1: Remove top shield (1). Disconnect four fuel injectors (2) to prevent engine from starting.
Step 2: Install a low-pressure gauge with a range of $0-600$ psi ( $0-4.1 \mathrm{MPa}$ ) on port (3). Crank engine until a minimum charge pressure of $200 \mathrm{psi}(1.4 \mathrm{MPa})$ is reached.

NOTICE: Never operate starter motor for more than 15 seconds at a time. Cycle key OFF and ON to reset. Allow starter motor to cool 30 seconds between attempts. Turn key to OFF position before restarting.


Step 3: After charge pressure has been reached, connect fuel injectors.
Step 4: Follow Starting Procedure, page 22-1. Operate engine at low idle for 4 minutes while checking for leaks.

NOTICE: Do not operate hammer, mast, or ground drive controls, or raise engine speed above low idle for at least 4 minutes.

Step 5: Follow Shutdown Procedure, page 23-1.
Step 6: Check hydraulic fluid level. The fluid level must be within the upper half of the sight gauge with all cylinders retracted.

Step 7: Start engine.
Step 8: Cycle all hydraulic cylinders and hammer functions to fill all components.

## Every 500 Hours

## Hydraulic Filters - Replace

Refer to "Hydraulic Filters - Initial Replacement," page 60-34.

## Battery Maintenance



- Use a flashlight to check electrolyte level, if equipped.
- Work in a well-ventilated area.
- Prevent breathing fumes from battery.
- Prevent contact with skin, eyes, or clothing.
- Keep flame and sparks away, and do not smoke.
- Keep out of reach of children.
- Do not short across battery terminals or allow tools to short from battery terminals to frame.
- Do not jump-start or charge a battery with frozen electrolyte.

In case of acid contact:
External: Flush with plenty of water. If eyes have been exposed, flush with water for 15 minutes and get prompt medical aid.
Internal: Drink large quantities of water or milk, then milk of magnesia, beaten egg, or vegetable oil. Call a physician immediately.

## Battery Terminals - Clean



Step 1: Follow Shutdown Procedure, page 23-1.
Step 2: Disconnect battery ground with the Battery Disconnect Switch (1).
Step 3: Open battery compartment.


Step 4: Remove negative (-) cable (2), then positive (+) cable (3).
Step 5: Clean terminals and clamps with a stiff wire brush.
Step 6: Apply a light coating of petroleum jelly around base of each terminal.
NOTICE: Keep top of battery clean. If necessary, wash it with a baking soda solution, then rinse with clean water. Do not let baking soda solution enter battery.

Step 7: Install positive cable, then negative cable. Install plastic cap over positive cable clamp.
Step 8: Close battery compartment.
Step 9: Reconnect battery ground with Battery Disconnect Switch.


## Battery Cables and Connections - Check

Check battery cables for wear. Verify all battery connections are clean, tight, and corrosion-free.

## Chain - Inspect

Check chain assemblies for split leaves, loose pins, excessive wear, or elongation.

To measure chain wear:
Step 1: Fully lower hammer, then raise enough to put
 full weight of hammer onto chain.
Step 2: Measure 11 pins of chain center to center (A). The correct measurement for 11 pins of new chain is $12.5^{\prime \prime}$ ( 31.75 cm ).

Replace chain if 11 pins measure more than $12.75^{\prime \prime}$ ( 32.4 cm ).

## Blunt Tool/Strike Block - Remove \& Inspect

## Blunt Tool/Strike Block - Remove

Step 1: Remove four bolts and nuts to remove cover plate (1) from hammer housing (2).
Step 2: Rotate extractor plate (3) and secure with pin.
WARNING: In Step 3, when sliding striker block (4) out of opening in hammer housing, maintain a firm grip on block as it weighs in excess of $50 \mathrm{lb}(23 \mathrm{~kg})$. Also, slide block out very slowly and keep one hand on it. At the same time, reach inside from below with other hand to grasp end of blunt tool (5). This prevents the tool, which weighs in excess of $20 \mathrm{lb}(9 \mathrm{~kg})$, from falling freely out of hammer assembly, potentially causing injury. Get an assistant to help.

Step 3: Slowly slide striker block (4) out from hammer housing just enough to allow blunt tool (5) to come out of bushing. Be prepared to prevent blunt tool from falling out of hammer once striker blocker has cleared end of tool.

Step 4: Remove blunt tool.
Step 5: Inspect blunt tool for burrs and excessive wear.

- Carefully grind off burrs.
- Replace tool if excessively worn. Contact your Vermeer dealer.


## Bushing - Inspect

If bushing ID is the same as retainer ring ID, bushing must be replaced.

## Bushing - Remove

Remove retainer ring. Bushing may drop out.
If bushing does not slide out easily, contact your Vermeer dealer.

## Blunt Tool/Striker Block - Install

Step 1: Install bushing.
Step 2: Install retainer ring.
Step 3: Install blunt tool (1) into bushing.
Step 4: Install striker block (2).
Step 5: Install cover plate (3) and secure with four bolts and nuts.


## Every 750 Hours

## Hammer Disassemble/Inspect

Hammer assembly should be removed and disassembled for inspection every 750 hours.
Contact Vermeer dealer.

## Every 1000 Hours

Refer to the Engine Operation Manual supplied with machine for complete information.

- Adjust intake/exhaust valve clearance.


## Hydraulic Fluid - Change

Capacities and specifications are listed in "Lubricants". Refer to page 70-1.
NOTICE: If fluid smells burnt, contains air bubbles, or appears contaminated, consult your Vermeer dealer immediately.
Step 1: Operate engine until hydraulic fluid is warm.
Step 2: Follow Shutdown Procedure, page 23-1.
Step 3: Remove fill cap (1) and O-ring and strainer under cap.
Step 4: Remove two drain plugs from bottom of hydraulic tank and drain fluid into a suitable container, $36 \mathrm{gal}(140 \mathrm{~L})$ capacity minimum.
Step 5: Remove strainer (2) from inside of tank.
Step 6: Clean and inspect drain plugs.
NOTICE: Contact your Vermeer dealer if excessive metal particles are found on the magnetic drain plugs.

Step 7: Install drain plugs.
Step 8: Replace hydraulic filters. Refer to "Hydraulic Filters - Initial Replacement," page 60-34.


## Strainer - Clean and Inspect

Clean strainer with a petroleum-based paint thinner or other good cleaning solvent. Scrub strainer with a softbristled brush.

Inspect strainer. Consult a Vermeer dealer if you find:

- lacquers which may have formed as a result of hot spots in the hydraulic system
- an extremely dirty strainer that will not come clean
- metallic particles on the screen mesh
- evidence of a hydraulic system failure
- evidence of holes or other damage that would allow unfiltered fluid to circulate in the hydraulic system


## Strainer - Install

Install strainer and fill cap.

## Tank - Fill

NOTICE: Clean hydraulic fluid is very important for longer life and good operation of hydraulic components.
Take care not to spill dirt or other contaminants into the tank when checking or adding hydraulic fluid. Filter all hydraulic fluid through a 5 -micron filter before adding it to the tank.

Step 1: Fill hydraulic fluid tank. Refer to "Lubricants," page 70-1.
Step 2: Install and tighten fill cap.

## Hydraulic System - Restore

Refer to "Hydraulic System - Restore," page 60-35.

## Fuel Filters - Replace



WARNING: Fuel and fumes can explode and burn.

Keep heat, flames, and sparks away from fuel. Always clean up spilled fuel. Do not smoke.

Refer to the Engine Operation Manual for procedures.


## Cooling System - Drain and Clean


$\overline{\text { WARNING: Hot fluid under pressure can scald. }} \overline{\bar{\zeta}}$

Allow engine to cool before opening radiator cap.
Capacities and specifications are listed in "Lubricants". Refer to page 70-1.
Drain, flush, and refill cooling system with new coolant every 1000 hours or every year. Refer to the Engine Operation Manual for complete procedure.

NOTICE: Use a 50/50 mixture of Extended Life (ELC) Nitrite-Free (NF) coolant and distilled or deionized water. Never add pure antifreeze to the system; always dilute to a 50/50 mixture. Never use Supplemental Cooling Additives (SEAs) with ELC coolant. Refer to the Engine Operation Manual

## Track Planetary Oil - Change

Fill/Check/Drain Plug
(1) Drain position: Rotate plug to bottom to drain.
(2) Fill/check at 3:00 or 9:00 position: Fill to check plug level.

Refer to "Lubricants," page 70-1.

## Every 1500 Hours (Yanmar Engines Only)

Refer to the Engine Operation Manual supplied with machine for complete information.

- Inspect, clean and test fuel injectors.
- Inspect crankcase breather system.


## Every 2000 Hours (Yanmar Engines Only)

Refer to the Engine Operation Manual supplied with machine for complete information.

- Check and replace fuel hoses and engine coolant hoses.
- Lap the intake and exhaust valves.


## Maintenance As Required

## Battery - Replace

Replacement batteries must meet standard battery specifications provided in "Machine Specifications."
Refer to page 70-2.


WARNING: Battery fumes are flammable and can explode. Keep all burning materials away from battery. Battery explosion can blind. Acid can blind and burn. Tools and cable clamps can make sparks.

Do not smoke. Shield eyes and face. Read instructions.

$\overline{\text { WARNING: Battery post, terminals, and related accessories contain lead and lead }}$ compounds, chemicals known to the state of California to cause cancer and reproductive harm.

Wash hands after handling.

Step 1: Follow Shutdown Procedure, page 231.

Step 2: Turn Battery Disconnect Switch (1) to DISCONNECT.
Step 3: Open battery compartment (2).
Step 4: Remove battery hold-down bracket (3).
Step 5: Remove negative (-) cable (4) first. Then remove positive (+) cable (5).
Step 6: Remove battery and install new battery.


Step 7: Apply a light coating of petroleum jelly around base of each terminal.

Step 8: Install battery hold-down bracket (3).
Step 9: Install positive (+) cable (5) and then negative (-) cable (4). Check that red cap is correctly installed over positive cable clamp.
Step 10: Turn Battery Disconnect Switch to CONNECT.


## Air Cleaner Element - Replace

When air filter indicator (1) reaches the red band (2), replace primary filter element. A message "AIR RESTRICT" also is displayed on the controller screen.

Secondary element is replaced every third time primary element is replaced.
NOTICE: Do not attempt to clean and return a used element to service. The air cleaner element must be replaced.

Step 1: Release latches (3) and remove cover (4).
Step 2: Remove dirty air cleaner element.
Step 3: Check replacement air cleaner element for damage.
Step 4: Wipe inside of housing with a clean cloth.
Step 5: Install replacement air cleaner.
Install end of element against closed end of air cleaner assembly, and seat it correctly.
Step 6: Install end of air cleaner assembly. Close all buckles correctly.
Step 7: Reset indicator by pushing on yellow button (5) on end of indicator.


## Rollover Protection Structure (ROPS) - Check



WARNING: The rollover protection structure (ROPS) is intended to protect the tractor operator in the event of a rollover. In order for you to be protected by the ROPS, you must wear seat belts. Follow instructions below relating to ROPS safety precautions.

- Do not remove ROPS.
- Do not modify ROPS in any manner. Unauthorized modifications, such as welding, drilling, cutting, or adding attachments, could weaken the structure and reduce your protection.
- If ROPS has been damaged or subjected to a rollover, replace it. Do not attempt any repairs.
- The roll bars have been certified to a maximum gross machine weight as stated on the ROPS label located on the ROPS. Under no circumstances may total gross machine weight exceed the weight specified on ROPS label.
- If ROPS must be replaced, be sure to use original parts ordered from Vermeer Corporation.


## Wear Pads - Adjust

The slide adjuster material is self-lubricating; the slides are intended to be run dry. Lubrication such as oil or grease may cause dirt to accumulate, which will increase wear. Dry lubricant such as graphite may be used.

To adjust, tighten adjuster bolts to remove clearance between pad and slide frame.
NOTICE: Do not overtighten beyond removing clearance. Overtightening accelerates wear and reduces performance.

Adjust when movement of the black slide rails is greater than $1 / 16$ " ( 1.6 mm ) when tilting the mast to its limits, or when auto plumb is having difficulty.

Replace wear pads (1) when their thickness is $1 / 4^{\prime \prime}$ ( 6 mm ) or less.

## Base

Tighten bolts (2) (four on each side).
Check wear with mast moved fully rearward.
Adjust two bolts (3) when base slide moves side-to-side. Adjustment bolts (3) are only on side shown. Other side is welded.


## Mast

Tighten six bolts (4) (two on either side of hammer and two on side of mast base) to minimize mast movement as it is raised and lowered.

## Hammer

Two adjustment bolts are located inside the mast at top and bottom of hammer, one on each side.

Raise mast fully and install hammer support bar before adjusting two bolts (5) on bottom of hammer (shown from bottom of mast).

Lower mast and tilt toward machine partway to adjust two bolts (6) on top of hammer.


If the hammer carriage adjusters are overtightened, the hammer will not float or will float too slowly. This decreases hammer performance.

## Track Tension - Adjust

Track tension is set with a grease cylinder which compresses a spring against the idler roller.

Remove cover plate (if equipped). With clean tracks, the correct tension is $3 / 4^{\prime \prime}(19.05$ mm ) of slack when measured as shown.

To increase: Attach grease gun to the fitting on ball check (1), one on each track. Add grease to grease cylinder until track is correctly tensioned.


WARNING: Tensioning system contains grease under pressure. Death or serious injury possible if struck by fitting or if grease is injected under skin. Follow adjustment procedure and wear suitable protective clothing and proper face shield.


To decrease: Slowly loosen Allen screw (2) about one-half turn. Track may need to be turned for screw to be loosened. Allow grease to come out until track tension is correct. Tighten screw and clean up expelled grease.

## Hammer - Service

Contact your Vermeer dealer.

## Fuses and Relays Replace

Unscrew knobs (A) and remove shield (B).
(1) Fuse Panel

| DP-10 Supply | C248 Supply <br> 10 amp |
| :--- | :--- |
| Tractor Supply <br> 10 amp | Remote Receiver |
| 10 amp |  |
| Telematics Supply | 12 V Outlet |
| 5 amp | 15 amp |
| GPS Supply <br> 5 amp | Work Lights <br> 10 amp |



## Remote Control Batteries - Replace

Replace remote control batteries as needed. Refer to "Remote Control Batteries," page 21-11.

## Mast - Removal

Refer to Service Manual or contact your Vermeer dealer.

## Storage

## Preparing for Storage

An $\quad$| WARNING: Failure to use shutdown procedure can result in unexpected hazard(s). Death or |
| :--- |
| serious injury could result due to entanglement, crushing, cutting, or other hazardous |
| contact. Follow Shutdown Procedure after operating, before performing any service or |
| maintenance, and before transporting. Refer to Shutdown Procedure, page 23-1. |

- Store machine inside or under cover.
- Fully lower mast and hammer.
- Clean off foreign material and wash machine. Repaint bare metal to inhibit rust.

NOTICE: Machine controls and electrical/electronic devices are not rated to withstand high pressure water and high temperature power washers. Water intrusion will likely cause malfunction or damage to any devices hit directly by the water spray. Keep pressure washer stream away from machine controls and electrical/electronic devices. Compressed air can also push moisture through some connector and component seals. Do not point air nozzle directly at seal areas.

- Coat exposed cylinder rods with grease.
- Clean and oil chain.
- Grease the machine.
- Repair leaks.
- Repair or replace worn or broken parts
- Replace damaged safety signs and decals.
- Drain the fuel tank.
- Refer to the Engine Operation Manual for engine storage instructions.
- Disconnect battery cables. If necessary, remove battery. Refer to "Battery - Replace" and store where the temperature will not drop below freezing. Refer to page 60-48. Check fluid level and charge fully; recheck every 30 days and charge if necessary.


## Removing from Storage

- Remove all protective coverings and grease.
- Fill fuel tank.
- Check engine oil and hydraulic fluid levels.
- Charge battery and install in machine if removed.
- Refer to the Engine Operation Manual for restoring engine to operation.


## Cleaning the Machine

Machine controls and electrical/electronic devices are not rated to withstand high pressure water and high temperature power washers. Water intrusion will likely cause malfunction or damage to any devices hit directly by the water spray. Keep pressure washer stream away from machine controls and electrical/electronic devices. Compressed air can also push moisture through some connector and component seals. Do not point air nozzle directly at seal areas.

## Section 65: Troubleshooting

## Percussion Hammer

| Symptom | Cause | Solution |
| :---: | :---: | :---: |
| Mast Auto Plumb inoperative | Operator's station not in work position | Pivot operator's station to work mode position. |
|  | Advisory or fault | Contact your Vermeer dealer. |
|  | Valve control not getting signal from joystick | Contact your Vermeer dealer. |
|  | Mast tilt limit out of range | Manually move mast within tilt range. Lower hammer to increase range. |
| Mast Auto Plumb failed | Hammer carriage too high on mast | Lower hammer. |
|  | Plumb tolerance too tight | Readjust plumb tolerance. |
|  | Mast pivot or slides loose | Contact your Vermeer dealer. |
| Hammer does not work | Operator's station in transport mode position | Pivot operator's station to work mode position. |
|  | Valve control not getting signal from joystick | Contact your Vermeer dealer. |
|  | Tool is stuck in hammer | Contact your Vermeer dealer. |
|  | Hammer not sitting on pile | Lower hammer to pile. |
|  | Hammer control dial not working | Contact your Vermeer dealer. |
| Hammer runs slow | Hammer speed adjustment set low | Adjust hammer speed knob to a higher setting. |
|  | Hammer valve section not working properly | Contact your Vermeer dealer. |
|  | Tool is stuck in hammer | Contact your Vermeer dealer. |
|  | PFC pump controls incorrect | Contact your Vermeer dealer. |
| (Page 1 of 2) |  |  |


| Symptom | Cause | Solution |
| :---: | :---: | :---: |
| Hammer will not lift | Float switch in float position | Move switch out of float position. |
|  | Hammer carriage lift chain disconnected | Contact your Vermeer dealer. |
|  | Damaged or worn hydraulic pump | Contact your Vermeer dealer. |
| Hammer will not float down or is too slow | Float switch not in float position | Move switch to float position. |
|  | Cold hydraulic oil | Warm hydraulic system through operation. |
|  | Improper viscosity oil used for ambient temperature | Warm hydraulic system or change to proper weight oil. |
|  | Hammer carriage slides too tight | Adjust slides. Refer to page 60-53. |
|  | Mast is bent | Contact your Vermeer dealer. |
| Piles will not install on grade using laser receiver | Laser receiver not installed or connected | Install or connect laser receiver. |
|  | "Measure mode" not on | Press "Measure mode" key to turn on. |
|  | Laser receiver not receiving laser signal | Check laser height, location, power, etc. is correct. |
|  |  | Ensure laser is red. |
|  |  | Obstruction between laser and receiver |
|  |  | Ensure receiver is receiving correct laser if there is more than one laser on job site. |
| Top of pile is deformed beyond use | Pile is too thin for ground conditions | Use appropriate pile for ground conditions |
|  |  | Adjust central valve on hammer. Contact your Vermeer dealer about this procedure. |
|  | Striker block making uneven contact with pile | Use proper size of guide for size of pile being driven. |
| (Page 2 of 2) |  |  |

## Machine

| Symptom | Cause | Solution |
| :---: | :---: | :---: |
| Will not move with operator's station in transport position | Operator's station proximity switch is faulty, disconnected or out of adjustment | Contact your Vermeer dealer. |
|  | Ground drive joystick not working | Contact your Vermeer dealer. |
|  | Ground drive pumps not working | Contact your Vermeer dealer. |
|  | Operator Presence system not working | Contact your Vermeer dealer. |
|  | Ground drive neutral light not on | Place joystick in NEUTRAL. |
| Will not move with operator's station in work position | Operator's station proximity switch is faulty, disconnected or out of adjustment | Contact your Vermeer dealer. |
|  | Ground drive joystick not working | Contact your Vermeer dealer. |
|  | Ground drive pumps not working | Contact your Vermeer dealer. |
|  | Operator Presence system not working | Contact your Vermeer dealer. |
|  | Ground drive neutral light not on | Place joystick in NEUTRAL. |
| No hydraulic power | No hydraulic fluid | Fill with fluid. |
|  | Damaged or worn hydraulic pump(s) or motor(s) | Contact your Vermeer dealer. |
|  | Relief valve damaged | Contact your Vermeer dealer. |
|  | Plugged hydraulic filters or strainer | Replace filters or service strainer. |
|  | Pump control system damaged or not functioning | Contact your Vermeer dealer. |
| (Page 1 of 2) |  |  |


| Symptom | Cause | Solution |
| :--- | :--- | :--- |
| Slow hydraulic power | Low hydraulic fluid level | Add hydraulic fluid. |
|  | Plugged hydraulic filters or strainer | Replace filters or service strainer. |
|  | Worn hydraulic pump(s) or motor(s) | Contact your Vermeer dealer. |
|  | Hydraulic pump out of adjustment | Contact your Vermeer dealer. |
|  | Wrong hydraulic fluid viscosity | Change hydraulic fluid. |
|  | Hydraulic fluid cold | Let system warm up before operating hydraulics. |
| Machine moves with joystick | Hydraulic pump out of adjustment | Contact your Vermeer dealer. |
| Machine won't move at all | Operator not in seat | Operator sit in seat |
|  | Operator's station not locked into work or transport <br> position | Pivot operator's station to work or transport mode <br> position. |
| Operator Presence system not working | Contact your Vermeer dealer. |  |
| Not tracking straight | Ground drive neutral light not on | Place joystick in NEUTRAL. |
|  | Damaged or worn hydraulic pump or motor | Contact your Vermeer dealer. |
|  | One track is over tensioned | Adjust track tension. |

## Engine

This troubleshooting list does not cover all possible symptoms. Refer to manufacturer's engine operation manual for a more comprehensive list.

| Symptom | Cause | Solution |
| :---: | :---: | :---: |
| Engine hard to start or does not start | Ground drive neutral light not on | Place joystick in NEUTRAL. |
|  | No fuel | Add fuel. |
|  | Wrong fuel | Use correct fuel. |
|  | Leak in fuel line | Repair fuel line. |
|  | Dirt or water in fuel system | Remove fuel, clean tank, replace fuel filter and fuel. |
|  | Fuel filter is dirty | Replace fuel filter. |
|  | Wrong weight engine oil | Use correct engine oil. |
|  | Restricted air filter | Replace air filter. |
|  | Fuel injectors dirty | Contact your Vermeer dealer. |
|  | Cold engine | Wait for preheat timer to expire before cranking. |
|  | Low engine cranking speed | Check battery and battery cable(s) condition. Replace/repair as needed. |
| Engine lacks power | Fuel filter is dirty | Replace fuel filter. |
|  | Restricted air filter | Replace air filter. |
|  | Fuel injectors dirty | Contact your Vermeer dealer. |
|  | Wrong fuel | Use correct fuel. |
|  | Engine is overheated | Contact your Vermeer dealer. |
|  |  | (Page 1 of 2) |


| Low battery charge | Alternator not charging | Contact your Vermeer dealer. |
| :--- | :--- | :--- |
|  | Worn or damaged alternator drive belt | Tighten or replace belt. |
|  | Loose or corroded battery cables | Clean and tighten cables. |
|  | Defective battery cell | Replace battery. |
| Remote control will not work | No/low power | Replace batteries. |
|  | Remote not communicating | Register remote. |
|  | Remote locked out | Remove operator from seat. |
|  |  | Put operator's station controls in NEUTRAL. |
|  |  | Enable remote with correct key sequence. |
|  |  |  |

## Section 70: Specifications

| LUBRICANTS |  |
| :---: | :---: |
| Lubricant/Capacity | Specifications |
| Engine oil with filter: Deutz: 9.5 qt (9 L) Yanmar: 7.8 qt ( 7.4 L ) | An Engine Operation Manual is supplied with each machine. Refer to the manual for engine service requirements. |
| Hydraulic tank: 36 gal (136 L) <br> NOTICE: Do not spill dirt or other contaminants into the tank. Filter all fluid through a 10 -micron filter before adding. <br> NOTICE: Use of other hydraulic oil without written factory approval jeopardizes warranty. | ISO 68 Oil: $-10^{\circ}$ to $100^{\circ} \mathrm{F}\left(-23^{\circ}\right.$ to $\left.38^{\circ} \mathrm{C}\right)$ Vermeer HyPower 68, Shell Tellus T-68, or Mobil DTE16M [Below $23^{\circ}$ F ( $-5^{\circ} \mathrm{C}$ ), refer to Starting Procedure] <br> ISO 100 Oil: 10 to $120^{\circ} \mathrm{F}\left(-12\right.$ to $\left.49^{\circ} \mathrm{C}\right)$ <br> Vermeer HyPower 100, Shell Tellus T-100, or Mobil DTE18M [Below $41^{\circ}$ F ( $5^{\circ} \mathrm{C}$ ), refer to Starting Procedure] |
| Grease | EP grease: Vermeer LC Ultra or equivalent |
| Hammer grease | Chisel paste |
| Planetary oil: all-purpose gear lube $31 \mathrm{oz}(920 \mathrm{ml})$ per planetary; $62 \mathrm{oz}(2 \mathrm{~L})$ total | Oils must conform to API GL5 or MIL-L-2105D specifications. -20 to $100^{\circ} \mathrm{F}\left(-29\right.$ to $38^{\circ} \mathrm{C}$ ): $80 \mathrm{~W}-90$ 20 to $120^{\circ} \mathrm{F}$ ( -7 to $49^{\circ} \mathrm{C}$ ): $85 \mathrm{~W}-140$ |
| Coolant: <br> Deutz: 1.7 gal (6.4 L) <br> Yanmar: $1.5 \mathrm{gal}(5.7 \mathrm{~L})$ | Use a 50/50 mixture of Extended Life (ELC) Nitrite-Free (NF) coolant and distilled or deionized water. Never add pure antifreeze to the system; always dilute to a 50/50 mixture. Never use Supplemental Cooling Additives (SCAs) with ELC coolant. Refer to the Engine Operation Manual. |
| Lift chain lubricant | Dry spray lubricant |


| MACHINE SPECIFICATIONS |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Deutz Engines |  |  |  |  |
| Model | Deutz D2.9L4 Tier 4 Final/Stage IIIA | Deutz D2.9L4 Tier 4 Interim/Stage IIIA | Deutz TD2.9L4 Tier 4 Interim/Stage IIIB | Yanmar 4TNV88 Tier 4 Interim/Stage IIIB |
| Maximum power (net) | $49 \mathrm{hp}(37 \mathrm{~kW})$ at 2600 rpm |  | $67 \mathrm{hp}(50 \mathrm{~kW})$ at 2600 rpm | $47 \mathrm{hp}(35 \mathrm{~kW})$ at 3000 rpm |
| Fuel capacity | $28 \mathrm{gal}(106 \mathrm{~L})$ |  |  |  |
| Fuel type | Tier 4 engines require Ultra Low Sulfur Diesel (ULSD) fuel, with sulfur content less than 15 ppm ( $15 \mathrm{mg} / \mathrm{kg}$ ). Use of fuels other than what is specified in the engine manual will impact engine performance, damage engine emissions systems and may result in engine and exhaust system warranty being voided. |  |  |  |
| Maximum engine inclination | $30^{\circ}$ all directions <br> NOTICE: Maximum engine inclination angle does not indicate safe machine operating angle. |  |  |  |
| Battery (1) | 12 -volt negative ground, 950 cold cranking amps, $30 \sec @ 0^{\circ} \mathrm{F}\left(-18^{\circ} \mathrm{C}\right)$ Reserve capacity: 195 min . of 25 -amp output @ $80^{\circ} \mathrm{F}\left(27^{\circ} \mathrm{C}\right)$ |  |  |  |
| Hydraulic pump | Sauer Danfoss H1 hydrostatic |  |  |  |


| Remote Controls |  |  |
| :---: | :---: | :---: |
| Model | R524J 6-Button |  |
| Batteries / life | $6-\mathrm{AA} / 40$ hours |  |
| Normal range | $100 \mathrm{ft}(30 \mathrm{~m})$ |  |
| Maximum recommended range | $300 \mathrm{ft}(91 \mathrm{~m})$ |  |
| Maximum oil flow | 27 gpm (102 L/min) |  |
| Maximum pile dimension | Standard Opening - 170 mm : <br> Round: $7.2^{\prime \prime}(18.3 \mathrm{~cm})$ diameter <br> Square: $6.2^{\prime \prime}(15.8 \mathrm{~cm})$ <br> Rectangular: $4.6 \times 7.2^{\prime \prime}(11.7 \times 18.3 \mathrm{~cm})$ | Large Opening - $\mathbf{2 2 5} \mathbf{~ m m}$ : <br> Round: 9.3" $(23.6 \mathrm{~cm})$ diameter <br> Square: $8.3^{\prime \prime}(21.1 \mathrm{~cm})$ <br> Rectangular: $6.7 \times 9.3^{\prime \prime}(17 \times 23.6 \mathrm{~cm})$ |
| Hammer |  |  |
| Hammer energy class | $738 \mathrm{ft}-\mathrm{lb}(1000 \mathrm{~J}), 1500$ blows per minute maximum NOTICE: Do not use hammer without pile or post. |  |
| Working pressure | 1700 psi (117 bar) |  |
| Minimum oil flow | $14 \mathrm{gpm}(53 \mathrm{~L} / \mathrm{min})$ |  |
| Maximum oil flow | 27 gpm ( $102 \mathrm{~L} / \mathrm{min}$ ) |  |
| Maximum pile dimension | Standard Opening - $\mathbf{1 7 0} \mathbf{~ m m}$ : <br> Round: $7.2^{\prime \prime}(18.3 \mathrm{~cm})$ diameter <br> Square: $6.2^{\prime \prime}(15.8 \mathrm{~cm})$ <br> Rectangular: $4.6 \times 7.2^{\prime \prime}(11.7 \times 18.3 \mathrm{~cm})$ | Large Opening - $\mathbf{2 2 5} \mathbf{~ m m}$ : <br> Round: 9.3" $(23.6 \mathrm{~cm})$ diameter <br> Square: $8.3^{\prime \prime}(21.1 \mathrm{~cm})$ <br> Rectangular: $6.7 \times 9.3^{\prime \prime}(17 \times 23.6 \mathrm{~cm})$ |
| Laser (Option) |  |  |
| Laser receiver | Trimble LR410 |  |
| Operating distance | $1500 \mathrm{ft}(457.2 \mathrm{~m})$ maximum |  |

## Operational Dimensions

|  | 10 ft (3.1 m) Mast | 15 ft (4.6 m) Mast | 20 ft ( 6.1 m ) Mast |
| :---: | :---: | :---: | :---: |
| Max. Operating Height (max. height may increase with installation of a compatible third-party GPS system) | 179 " (455 cm) | 239 " (607 cm) | 299" ${ }^{\prime \prime} 760 \mathrm{~cm}$ ) |
| Max. Operating Length | $122^{\prime \prime}(310 \mathrm{~cm})$ |  |  |
| Min./Max. Operating Width | $121^{\prime \prime}(307 \mathrm{~cm}) / 145^{\prime \prime}(368 \mathrm{~cm})$ |  |  |
| Machine Weight | 14,135 lb (6412 kg) | $14,320 \mathrm{lb}$ ( 6495 kg ) | 15,590 lb (7072 kg) |
| Composite mast/hammer frame weight (pivot frame, hose carrier, mast base, hammer carriage w/ hammer, lower mast | 2717 lb (1232 kg) | 2917 lb (1323 kg) | 3127 lb (1418 kg) |
| Mast Angle (front/back) | $5^{\circ}$ front/back with hammer low; $5^{\circ}$ front $/ 20^{\circ}$ back with hammer high |  |  |
| Mast Angle (left/right) | $11^{\circ}$ hammer low/5 ${ }^{\circ}$ hammer high |  |  |
| Mast Extension | NA | $5 \mathrm{ft}(1.5 \mathrm{~m})$ | 2 pieces at $5 \mathrm{ft}(1.5 \mathrm{~m})=10 \mathrm{ft}(3 \mathrm{~m})$ |
| Max. Pile Height | 10 ft (3 m) | $15 \mathrm{ft}(4.6 \mathrm{~m})$ | 20 ft ( 6.1 m ) |

## Transport Dimensions

|  | $\begin{gathered} 10 \mathrm{ft}(3.1 \mathrm{~m}) \\ \text { Mast } \end{gathered}$ | $15 \mathrm{ft}(4.6 \mathrm{~m})$ Mast | 20 ft ( 6.1 m ) Mast bottom section removed and hose carrier lowered | 20 ft ( 6.1 m ) Mast with tilt cylinder positioner and hose carrier lowered |
| :---: | :---: | :---: | :---: | :---: |
| Max. Transport Height (A) | $108^{\prime \prime}(274 \mathrm{~cm})$ |  |  | $112^{\prime \prime}(284 \mathrm{~cm})$ |
| Max. Transport Length (B) | $122^{\prime \prime}(310 \mathrm{~cm})$ |  |  |  |
| Max. Transport Width (C) | $98.7^{\prime \prime}(251 \mathrm{~cm})$ | $94.3^{\prime \prime}(240 \mathrm{~cm})$ | $101.5^{\prime \prime}(258 \mathrm{~cm})$ | $100.5^{\prime \prime}(255 \mathrm{~cm})$ |
| Lateral Mast Tilt Angle (D) | $32^{\circ}$ |  |  | $38^{\circ}$ |
| Lateral Mast Slide Length (E) | $8.5^{\prime \prime}(21.6 \mathrm{~cm})$ |  | $7.5^{\prime \prime}(19.1 \mathrm{~cm})$ | $8.5^{\prime \prime}(21.6 \mathrm{~cm})$ |
| Reference illustration on next page. |  |  |  |  |



## Counterweights

## Weight Configuration for S/N 1001-2000

## Configuration for 10-Ft Mast Machine

Requires standard weight kit (1).

## Configuration for 15-Ft Mast Machine

Includes standard weight kit (1) and adds either a second row of weights (2), or weights on track frame (3).

## Configuration for 20-Ft Mast Machine

Requires standard weight kit (1) and undercarriage weights (not shown).

## Weight Configuration for S/N 2001-

All configurations require standard weight kit (1) and undercarriage weights (not shown).

Weights on track frame (3) are required for $20-\mathrm{ft}$ mast, in addition to single row of weights (1), and undercarriage weights (not shown).


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## Revision History

| Revision | Date | Page(s) | Description |
| :--- | :--- | :--- | :--- |
| o-m1_00 | $05 / 12$ | All | Production manual released. |
| o-m2_00 | $07 / 13$ | All | Second edition production manual |
| o-m2_05 | $12 / 19$ | Front, Section 16, 30-5, 30-6, 30-7, 30-10, <br> $30-11,30-12,30-14, ~ 40-10, ~ S e c t i o n ~ 60, ~$ <br> $70-1$ | Updated safety graphics, updated warranty, corrected Yanmar oil <br> capacity, moved Welding Statement to Maintenance section, updated <br> for new telematics, updated transporting machine section. |
| o-m2_06 | $12 / 20$ | Receiving and Delivery vi, Section 15-1, <br> Section 20-1, 20-21, 20-29, 20-30, 20-31, <br> $20-37,20-38$, Section 21 all, Section 50-12 <br> through 21, Section 22-4, Section 23-1, <br> Section 60-2, 60-7, 60-54, Section 70-3. | Updated remote controller picture in Receiving and Delivery. Added <br> new operator note. Added remote control messages and location of <br> remote control. Added remote picture. Added inclinometer information. <br> Updated entire remote control Section 21. Added 60 second delay and <br> low idle notes. Added remote control test at 100 hours maintenance. <br> Added note for replacing remote batteries. Added remote control <br> specifications. |
| o-m2_07 | $04 / 22$ | Front, 30-16, 30-18, 60-3, 60-12, 70-1, 70- <br> 2, Back | Updated tow point, fuel tank, controller change, engine oil capacity |

When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board website at http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm.

## CALIFORNIA Proposition 65 Warning

Diesel engine exhaust and some of its constituents are known to the State of California to cause cancer, birth defects, and other reproductive harm.

## CALIFORNIA Proposition 65 Warning

Battery posts, terminals, and related accessories contain lead and lead compounds, chemicals known to the State of California to cause cancer and reproductive harm. Wash hands after handling.


[^0]:    ${ }^{1}$ The ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-21 Standard) as referenced in 40 CFR Part 312 (the All Appropriate Inquiries [AAI] Rule).

[^1]:    \haleyaldrich.com\share\CF\Projects $\backslash 0203928 \backslash$ Phase I ESA \Update 2023\Text\2023_Thoroughbred Solar_ASTM Phase I ESA Report_F.docx

[^2]:    ${ }^{2}$ Per- and polyfluoroalkyl substances (PFAS) are examples of emerging compounds.

[^3]:    ${ }^{1}$ The ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-21 Standard) as referenced in 40 CFR Part 312 (the All Appropriate Inquiries [AAI] Rule).

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[^6]:    SITE NAME: Thoroughbred Solar Project ADDRESS: Thoroughbred Solar Project CITY/STATE: Horse Cave KY
    ZIP: 42749

[^7]:    Step 1: Adjust mast height and hammer
    height so that extraction foot (1)
    and hammer support (2) can be installed.

    Step 2: Install hammer support bar (2) and lower hammer onto bar.

    Step 3: Shut down engine and remove key.

